

Active Sports for All

Scotland · Charity number SC052498

Details

| | |
|------------|--|
| Status | Active |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2023-04-19 |
| Register | View on the OSCR register |

Contact

Address 43 Swan Street
Kirkmuirhil
ML11 9QP

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the advancement of public participation in sport', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Provide sporting activities for people aged 4 years old, up to and including adults, who have a range of physical, learning and communication difficulties, to increase their confidence and promote good mental health and physical well being. Provide support to financially disadvantaged families through access to sporting programmes, pathways and equipment. Support aspiring community coaches through relevant coursework and mentoring, to strengthen their capabilities, leading to further accreditation and employment opportunities. Engage with sports clubs/community clubs to run ASN events encouraging a more inclusive community environment.

Beneficiaries: 'People with disabilities or health problems'

Objectives: 4.1 The advancement of public participation in sports to 4.1.1 Provide sporting activities for people, aged from 4 years old, up to and including adults, who have a range of physical, learning and communication difficulties, to increase their confidence and promote good mental health and physical wellbeing 4.1.2 Provide support to financially disadvantaged families through access to sporting programmes, pathways and equipment 4.2 The advancement of community development to 4.2.1 Support aspiring community coaches through relevant coursework and mentoring, to strengthen their capabilities, leading to further accreditation and employment opportunities 4.2.2 Engage with sports clubs/community clubs to run ASN events, encouraging a more inclusive community environment 4.3 The relief of those in need by reason of disability to 4.3.1 Gain more confidence by providing opportunities through community and sporting events. 4.3.2 Access to support for coaching qualifications and sporting pathways through mentoring and inclusive community projects

Geography

- **Main operating location:** Aberdeen
- **Geographical spread:** Wider, but within one local authority area

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2026-03-31 | £0 | £0 | - | 0 |
| 2025-03-31 | £35,702 | £27,432 | - | 0 |
| 2024-03-31 | £6,598 | £6,244 | - | 0 |

Active Sports for All

Scotland - Charity number SC052498

Accounts



**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
For
Active Sports For All**

Active Sports For All
Contents of the Financial Statements
for the Year Ended 31 March 2025

| | Page |
|--------------------------|--------|
| Report of the Trustees | 1 to 2 |
| External Scrutiny Report | 3 |
| Accounts | 4 |

Active Sports For All
Report of the Trustees
for the Year Ended 31 March 2025

ACHIEVEMENT AND PERFORMANCE

Charitable activities

ASN Class – Lockerbie Primary School
ASN Class – Lochmaben Primary School
Childrens After School Tennis Club – Lockerbie Academy
Childrens After School Pickleball Club – Lockerbie Academy
Childrens Holiday Camps – Ecclefechen
Sport Leaders Courses – Eaglesfield, Hightae, Lochmaben and Hoddum Primary Schools
S6 Sports Leaders Courses – Lockerbie Academy
After School Tennis Club – Newcastleton
Childrens/Adults Tennis Programme – Newcastleton Polysport
Breakfast Club – Lochmaben Primary School
Breakfast Club – St Mungos Primary School
ASN Sports Club - Lesmahagow

Trustees' remuneration and expenses

The trustees did not receive any remuneration during the year. Payment was made for equipment to the past chairman and treasurer to support the running of the charity.

FINANCIAL REVIEW

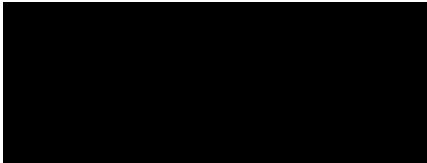
Reserves policy

The charity operates within a General fund.

The General fund is available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

The Charity holds unrestricted funds of £8250.86 at the year end, with funding to be used during the next financial year. The Board consider that a general fund of £5000.00 or greater will enable the charity to continue for the forthcoming year and assist the charity as they require.

ON BEHALF OF THE BOARD:



29/8/2025

Date:

Section B Statement of balances

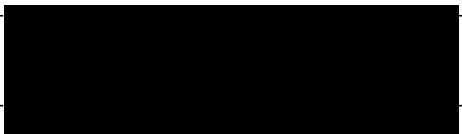
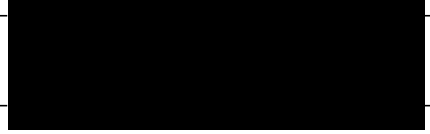
| Categories | Details | Unrestricted funds | Restricted funds | Expendable endowment funds | Permanent endowment funds | Total current period | Total last period |
|----------------------|--|--------------------|------------------|----------------------------|---------------------------|----------------------|-------------------|
| | | to nearest £ | to nearest £ | to nearest £ | to nearest £ | to nearest £ | to nearest £ |
| B1 Cash funds | Cash and bank balances at start of year | - | | | | - | |
| | Surplus / (deficit) shown on receipts and payments account | | | | | - | |
| | | | | | | - | |
| | | | | | | - | |
| | Cash and bank balances at end of year | 8,270 | - | - | - | 8,270 | - |
| | (Agree balances with receipts and payments account(s)) | - 8,270 | - | - | - | - 8,270 | - |

| Categories | Details | Fund to which asset belongs | Market valuation | Last year |
|-----------------------|--------------|-----------------------------|------------------|--------------|
| | | | to nearest £ | to nearest £ |
| B2 Investments | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (if available) | Current value (if available) | Last year |
|------------------------|---------|-----------------------------|---------------------|------------------------------|--------------|
| | | | to nearest £ | to nearest £ | to nearest £ |
| B3 Other assets | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | | - | - |

| Categories | Details | Fund to which liability relates | Amount due | Last year |
|-----------------------|--------------|---------------------------------|--------------|--------------|
| | | | to nearest £ | to nearest £ |
| B4 Liabilities | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (estimate) | Last year |
|----------------------------------|--------------|---------------------------------|-----------------------|--------------|
| | | | to nearest £ | to nearest £ |
| B5 Contingent liabilities | | | | |
| | | | | |
| | | | | |
| | Total | | - | - |

| | | | |
|---|---|--|------------------|
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
| |  |  | 31 August 2025 |

Independent Examiner's Report to the Trustees of Active Sports For All

I report on the accounts for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the Act and to state whether any matters have come to my attention.

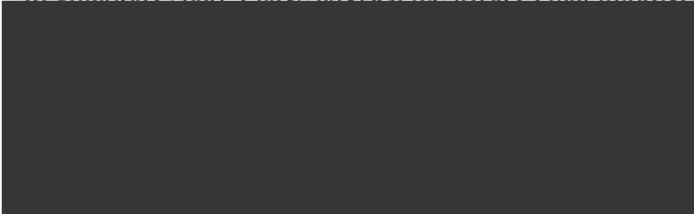
Basis of independent examiner's statement

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- accounting records were not kept in accordance with Section 44(1)(a) of the 2005 Act, or
- the accounts do not accord with the accounting records, or
- the accounts do not comply with the relevant Regulations.

I am satisfied that the accounts are accurate and comply with the Charities Accounts (Scotland) Regulations 2006. I have advised the trustees that improvements in financial record-keeping and
ial year.

Date: