



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

**Active Sports For All**  
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**for the Year Ended 31 March 2025**

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**Report of Trustees  
for the Year Ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

SC052498

**Principal address**

[REDACTED]

**Trustees**

[REDACTED]

[REDACTED]

[REDACTED]

**External scrutineer**

[REDACTED]

[REDACTED]

[REDACTED]

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The Charity is a charitable unincorporated association, and the purposes and administration arrangement are set out in the constitution.

**Recruitment and Appointment of New Trustees**

All the Charity trustees are appointed or reappointed by the members at our Annual General Meeting, which is held in April/May of each year.

**Risk management.**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims.**

Our objective is to run the Charity in accordance with our aims and objectives, outlined in the constitution.

**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**

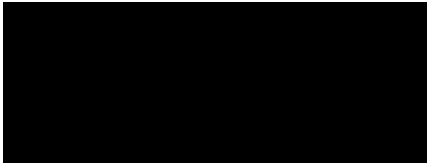
**Reserves policy**

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

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		<b>Total</b>	<b>-</b>	<b>-</b>

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		<b>Total</b>	<b>-</b>	<b>-</b>

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		<b>Total</b>	<b>-</b>	<b>-</b>

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  
[REDACTED] al year.

Date: .....