

Royal Dornoch Foundation (Junior Golf)

Annual Report and Accounts 2024/25

Activities

The Royal Dornoch Foundation (Junior Golf) continued its activities supporting junior golf in 2024/25. This mainly involved establishing routes for requesting donations from the membership of Royal Dornoch Golf Club, both in the UK and the USA. In respect of the latter, we established a relationship with Chapel & York, a US organisation that helps charities, nonprofits, and educational institutions raise funds internationally.

The Trustees agreed a procedure for making funding applications to the Foundation and mechanisms for accepting or rejecting these.

The Trustees asked the golf professionals who act as junior coaches at the club to commission a report on a development pathway for our juniors. This was duly completed and submitted.

It also supported ad hoc requests from our most promising juniors for accommodation and transport to attend high level junior golf competitions.

Donations exceeded expenditure by around £1000 over the year on a turnover of around £4,800, leaving the Foundation with assets of around £9,700 (see accounts).

The accounts were processed within Royal Dornoch Golf Club by [REDACTED], Financial Assistant, who has signed the accounts along with [REDACTED].

Current Trustees

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Accounts

Profit and Loss

ROYAL DORNOCH FOUNDATION (JUNIOR GOLF)

For the year ended 31 March 2025

	2025
Turnover	
Donations Received	4,820.00
Total Turnover	4,820.00
Gross Profit	4,820.00
Administrative Costs	
Accommodation	975.00
Bank Charges	129.31
Competition Entry Fee	215.00
Postage, Freight & Courier	68.62
Printing & Stationery	270.00
Professional Fee	1,260.00
Subscriptions	411.30
Travel - National	387.60
Total Administrative Costs	3,716.83
Operating Profit	1,103.17
Profit on Ordinary Activities Before Taxation	1,103.17
Profit after Taxation	1,103.17



Balance Sheet

ROYAL DORNOCH FOUNDATION (JUNIOR GOLF)
As at 31 March 2025

31 MAR 2025

Current Assets

Cash at bank and in hand

Bank of Scotland

9,948.17

Total Cash at bank and in hand

9,948.17

Total Current Assets

9,948.17

Creditors: amounts falling due within one year

Creditors Control

270.00

Total Creditors: amounts falling due within one year

270.00

Net Current Assets (Liabilities)

9,678.17

Total Assets less Current Liabilities

9,678.17

Net Assets

9,678.17

Capital and Reserves

Current Year Earnings

1,103.17

Retained Earnings

8,575.00

Total Capital and Reserves

9,678.17