

Consilium Sports Group Foundation

Scotland · Charity number SC052619

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-06-13
Register	View on the OSCR register

Contact

Address gyleWorks
34 South Gyle Crescent
Edinburgh
EH12 9EB

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals'

Purposes: 'the advancement of public participation in sport'

What the charity does: The Consilium Sports Group Foundation exists for charitable purposes only. Its charitable purpose, in compliance with the requirements of OSCR, is the advancement of public participation in sport. The charity's objective is to support young people's participation in their chosen sport who may be being held back by their financial situation, social circumstances or ethnicity. The charity aims to support a diverse range of individuals, of different ages, across various sports and levels of ability. Individuals, broadly between the ages of 12-19 years old, will be identified by working with schools, sports clubs, governing bodies and via direct promotion. In line with the charity's strategy, support to young people will be provided by means of grants which will be tailored to each person's specific needs. Grants will be paid direct to the individual. Funding for the Charity's grants will mostly be achieved by holding a range of fund raising events.

Beneficiaries: 'Children or young people'

Objectives: To support young people's participation in their chosen sport who may be being held back by their financial situation, social circumstances or ethnicity.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2026-06-30	£0	£0	-	0
2025-06-30	£40,930	£38,901	-	0
2024-06-30	£16,141	£8,829	-	0

Accounts

Consilium Sports Group Foundation
SC052619

Trustees' Annual Report and Accounts
Year Ended 30 June 2025

Consilium Sports Group Foundation

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Consilium Sports Group Foundation

Reference and Administrative Information

Trustees

Vincent O'Brien	Chairman
David McGrory	Trustee
Alan Tait	Trustee
Caitlin O'Brien	Trustee

Registered Charity Number

SC052619

Business Address

gyleWorks
34 South Gyle Crescent
Edinburgh
EH12 9EB

Independent Examiner

Ms Jodie Ovens
51 Elmwood Terrace
Kelty
KY40LL

Bankers

Barclays Bank
Unit 2
10-15 Princes Street
Edinburgh
EH2 2AN

Consilium Sports Group Foundation

Trustees Report

For the Year Ended 30 June 2025

The Trustees take pleasure in presenting their report and accounts for the year ended 30 June 2025.

Charitable Purpose and objective

The Consilium Sports Group Foundation exists for charitable purposes only. Its charitable purpose, in compliance with the requirements of The Office of Scottish Charity Regulator (OSCR), is the advancement of public participation in sport.

The charity's specific objective is to support young people's participation in their chosen sport who may be being held back by their financial situation, social circumstances or ethnicity.

In line with the charity's Strategy and Business Plan, support to individuals will be provided by means of grants which will be awarded direct to individuals and not distributed via third party bodies. Over time, the charity aims to be supporting a diverse range of individuals, of different ages, across various sports and levels of ability.

Activities, achievements and future plans

During this year, the Charity increased its disposable funds further by holding a successful Sports Luncheon in September 2024. The event was attended by c200 people, helping to increase the profile of the Charity significantly, which was supplemented by new social media activity. The additional net funds raised by this key event enabled the Charity, in line with its stated objectives, to make its first grant distributions to young sporting athletes in February 2025.

In preparation for issuing grants, extensive work was carried out to establish appropriate processes for targeting the specific type of individuals the Charity is aiming to support. This involved liaising with schools, sports bodies and other regulated charities. £6,200 was awarded in initial grants to four applicants in February 2025, which was a major milestone for the Charity.

The Charity is on track to issue similar levels of grants in September 2025 in a further tranche of awards. Further fund raising activity will be required in 2025/26 to keep the Charity evolving in line with its plans and enable further grants to be awarded in Spring 2026.

Structure and governance

The Consilium Sports Group Foundation (CSGF) Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 13 June 2023. It is a single tier structure and, as such, the Trustees are also the Members of the Charity. It is governed by its constitution document.

Recruitment and appointment of Trustees

In line with its constitution document, appropriate Trustees shall be identified and appointed by the Trustee Board and all Trustees shall be subject to rotation and re-appointment, by Members, at its Annual General Meeting. There must be a minimum of 3 Trustees and a maximum of 7.

Reserves

The Trustees agreed to maintain a level of reserves of £10,000, as a minimum amount, that would allow the charity to continue with supporting its planned activities as well as, in unforeseen circumstances, enabling the charity to wind up in an orderly manner. The Trustees consider the level of cash fund, at year end, to be an adequate amount.

Donated facilities and services

There were no donated services this year.

This Report was approved by the Trustees on 30 January 2026 and signed on their behalf by:



Vincent O'Brien
Chairman, Consilium Sports Group Foundation

Consilium Sports Group Foundation

Independent Examiner's Report to the Trustees on the unaudited Accounts

Charity Name	Consilium Sports Group Foundation
Registered Charity Number	SC052619
Period	1 July 2024 to 30 June 2025
Set out on pages	6 to 8

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity 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 particular matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any 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 view given by the accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed 

Date 27/01/2026

Name	Jodie Owens
Professional body	ICAS
Address	51 Elmwood Terrace, Kelty, KY40LL

Consilium Sports Group Foundation

Statement of Receipts and Payments For the Year Ended 30 June 2025

	Unrestricted Funds	Restricted Funds	Year Ended 30/06/2025	Year Ended 30/06/2024
Receipts				
Donations	-	-	-	-
Grants	-	-	-	-
Receipts from fundraising activities	40,930	-	40,930	16,122
Gross receipts from other charitable activities	-	-	-	19
Total receipts	<u>40,930</u>	<u>-</u>	<u>40,930</u>	<u>16,141</u>
Payments				
Expenses from fundraising activities	25,353	-	25,353	7,737
Payments relating directly to charitable activities	1,002	-	1,002	990
Grants and donations	6,200	-	6,200	-
Governance costs	102	-	102	102
Other	6,244	-	6,244	-
Total payments	<u>38,901</u>	<u>-</u>	<u>38,901</u>	<u>8,829</u>
Net receipts / (payments)	2,029		2,029	7,312
Transfer to / (from funds)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Surplus/ (deficit for year)	<u>2,029</u>	<u>-</u>	<u>2,029</u>	<u>7,312</u>

Consilium Sports Group Foundation

Statement of balances As at 30 June 2025

	Unrestricted Funds	Restricted Funds	Year Ended 30/06/2025	Year Ended 30/06/2024
Cash and bank balances at start of the year	7,312	-	7,312	0
Surplus / (deficit) shown on receipts and payments account	2,029	-	2,029	7,312
Cash and bank balances at end of year	<u>9,341</u>	<u>-</u>	<u>9,341</u>	<u>7,312</u>

The Accounts were approved by the Trustees on 30 January 2026 and signed on their behalf
by:



Vincent O'Brien
Chairman, Consilium Sports Group Foundation

The notes to the Accounts on Page 8 form an integral part of these Accounts.

Consilium Sports Group Foundation

Notes to the Accounts for the year ended 30 June 2025

1. Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trust Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) regulations 2006 (as amended).

2. Nature and purpose of funds

All funds are unrestricted.

Unrestricted funds are those that may be used by the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day to day running of the charity.

3. Fundraising Income

Fundraising Income of £40,930 was received by the Trust from a Sports Luncheon.

4. Payments relating directly to charitable activities

	Unrestricted Funds	Restricted Funds	Year Ended 30/06/2025	Year Ended 30/06/2024
Stationary	-	-	-	253
Competition entries	120	-	120	-
Printing	238	-	238	-
Advertising	218	-	218	613
Software costs	345	-	345	29
Hardware costs	81	-	81	95
Total	1,002	-	1,002	990

5. Trustees

No Trustees received any Income or Expenses during the year.

6. Other payments

An erroneous transfer of £6,160 made on 21/06/2024 was refunded on 04/07/2024 after year end.

Accounts

Consilium Sports Group Foundation
SCO52619

Trustees' Annual Report and Accounts
Year Ended 30 June 2024

Consilium Sports Group Foundation

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Consilium Sports Group Foundation

Reference and Administrative Information

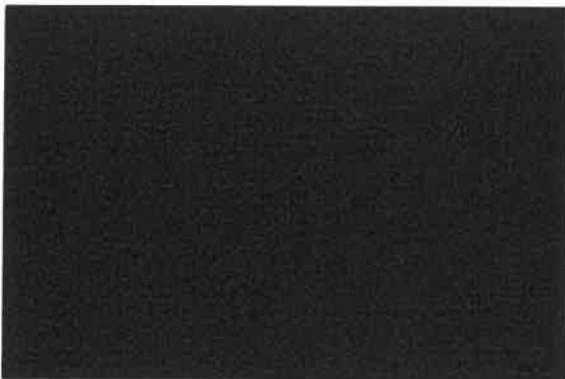
Trustees



Registered Charity Number

SCO52619

Business Address



Bankers

Barclays Bank
Unit 2
10-15 Princes Street
Edinburgh
EH2 2AN

Consilium Sports Group Foundation

Trustees Report

For the Year Ended 30 June 2024

The Trustees take pleasure in presenting their report and accounts for the year ended 30 June 2024.

Charitable Purpose and objective

The Consilium Sports Group Foundation exists for charitable purposes only. Its charitable purpose, in compliance with the requirements of The Office of Scottish Charity Regulator (OSCR), is the advancement of public participation in sport.

The charity's specific objective is to support young people's participation in their chosen sport who may be being held back by their financial situation, social circumstances or ethnicity.

In line with the charity's Strategy and Business Plan, support to individuals will be provided by means of grants which will be awarded direct to individuals and not distributed via third party bodies. Over time, the charity aims to be supporting a diverse range of individuals, of different ages, across various sports and levels of ability.

Activities, achievements and future plans

The main activities of the Charity during its first year related to raising a level of funds commensurate with the type and level of grants the charity is aiming to provide. The charity is self funded. It had no starting funds in June 2023 and it did not receive any donations during the period.

A very successful Golf Day was held which helped to raise over £9,000, after deduction of expenses, which was a fabulous outcome for our first event. The event also contributed towards developing the charity's brand, supporting the work that also took place during the year to build the relationships with schools and sports clubs that will become a key component for effectively distributing our grants.

As the charity moves into the next year, plans are well advanced for holding a large Sports Lunch in September 2024 which is aiming to raise significant funds. This funding will put the charity on a stable financial footing. This reserve level will enable the charity to fulfil its planned fundraising commitments for the year, and provide the necessary pool of funds to give the appropriate level of awards to our individual grant applicants commencing in November 2024.

Structure and governance

The Consilium Sports Group Foundation (CSGF) Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 13 June 2023. It is single tier structure and, as such, the Trustees are also the Members of the Charity. It is governed by its constitution document.

Recruitment and appointment of Trustees

In line with its constitution document, appropriate Trustees shall be identified and appointed by the Trustee Board and all Trustees shall be subject to rotation and re-appointment, by Members, at its Annual General Meeting. There must be a minimum of 3 Trustees and a maximum of 7.

Reserves

The Trustees agreed to maintain a level of reserves of £10,000, as a minimum amount, that would allow the charity to continue with supporting its planned activities as well as, in unforeseen circumstances, enabling the charity to wind up in an orderly manner. The Trustees consider the level of cash fund, at year end, to be an adequate amount.

Donated facilities and services

The independent review was a donated service.

This Report was approved by the Trustees on 14 February 2025 and signed on their behalf by:

A large black rectangular box redacting the signature of the Chairman.

Chairman, Consilium Sports Group Foundation

Consilium Sports Group Foundation

Independent Examiner's Report to the Trustees on the unaudited Accounts

Charity Name	Consilium Sports Group Foundation
Registered Charity Number	SCO52619
Period	13 June 2023 to 30 June 2024
Set out on pages	6 to 8

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity 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 particular matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any 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 view given by the accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date 14/02/2025

Name

Professional body ICAS

Address



Consilium Sports Group Foundation

Statement of Receipts and Payments For the Year Ended 30 June 2024

	Notes	Unrestricted Funds	Restricted Funds	Year Ended 30/06/2024
Receipts				
Donations		-	-	-
Grants		-	-	-
Receipts from fundraising activities	3	16,122	-	16,122
Gross receipts from other charitable activities		19	-	19
Total receipts		16,141	-	16,141
Payments				
Expenses from fundraising activities		7,737	-	7,737
Payments relating directly to charitable activities	4	990	-	990
Grants and donations		-	-	-
<i>Governance costs:</i>				
Other		102		102
Total payments		8,829	-	8,829
Net receipts / (payments)		7,312		7,312
Transfer to / (from funds)		-	-	-
Surplus/ (deficit for year)		7,312	-	7,312

Consilium Sports Group Foundation

Statement of balances As at 30 June 2024

	Unrestricted Funds	Restricted Funds	Year Ended 30/06/2024
Cash and bank balances at start of the year	-	-	-
Surplus / (deficit) shown on receipts and payments account	7,312	-	7,312
Cash and bank balances at end of year	<u>7,312</u>	<u>-</u>	<u>7,312</u>

The Accounts were approved by the Trustees on 14 February 2025 and signed on their behalf by:



Chairman, Consilium Sports Group Foundation

The notes to the Accounts on Page 8 form an integral part of these Accounts.

Consilium Sports Group Foundation

Notes to the Accounts for the year ended 30 June 2024

1. Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trust Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) regulations 2006 (as amended).

2. Nature and purpose of funds

All funds are unrestricted.

Unrestricted funds are those that may be used by the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day to day running of the charity.

3. Fundraising Income

Fundraising Income of £16,122 was received by the Trust from the Golf Day.

4. Payments relating directly to charitable activities

	Unrestricted Funds	Restricted Funds	Year Ended 30/06/2024
Stationery	253	-	253
Advertising material	613	-	613
Software costs	29	-	29
Hardware costs	95	-	95
Total	990	-	990

5. Trustees

No Trustees received any Income or Expenses during the year.