

Report of the Trustees and
Receipts & Payments Accounts
for the Year Ended 30th April 2024
for
Thorniewood United FC Community Trust SCIO

Thorniewood United FC Community Trust
Financial Statements
for the Year Ended 30th April 2024

CONTENTS

	Page
Trustees Annual Report	1-2
Independent Examiners Report	3
Receipts and Payments Account	4
Statement of Balances	5
Notes to the Financial Statements	6

Thorniewood United FC Community Trust
Report of The Trustees
Year Ended 30th April 2024

The Trustees, present their report with the statement of balances of the charity for the year ended 30 April 2024.

In April 2023, the Trustees launched a community programme to promote "the advancement of education", "the advancement of citizenship or community development", "the advancement of public participation in sport", "the advancement of environmental protection or improvement"

REFERENCE AND ADMINISTRATION DETAILS

Charity Registration Number: SC052687

PRINCIPAL ADDRESS

Thorniewood United FC
Robertson Park
610 Old Edinburgh Road
Uddingston
Glasgow
G71 6HQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its governing document a deed of trust signed April 2023 and constitutes as unincorporated charity.

Recruitment and Appointment of New Trustees

The Trustees shall be entitled, by way of resolution passed by a majority of Trustees to appoint any individual with appropriate skills and expertise, as a Trustee

The number of trustees shall not be less than three, but no more than five at any one time.

Trustees Remuneration and Expenses

The trustees did not receive any remuneration or expenses during the year

Organisational Structure

The charity operates under a management committee consisting of the following officers:

Chairperson
Secretary
Treasurer

Related Parties

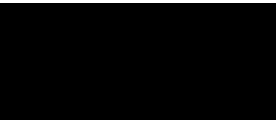
The charity is affiliated to no other organisations

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.

TRUSTEES

The trustees who served the company during the period were as follows:



INDEPENDENT EXAMINER



Accuracy Accounting Services Limited, Hamilton Accies Business Centre, Cadzow Avenue, Hamilton, ML3 0FT

Thorniewood United FC Community Trust
Report of The Trustees
Year Ended 30th April 2024

OBJECTIVES AND ACTIVITIES

Thorniewood United FC Community Trust has been established to pursue the following objective:

- a) To advance community development and regeneration through sport, education, and leisure.
- b) Provide socially inclusive health and education engagement programmes by advancing well-being within the local community.
- c) To aid and support those within the local community who need additional living support.
- d) To create community sports academies that will provide training, coaching, physical and mental health support.
- e) To advance environmental protection and/or improvement within the organisation through. i. The provision of environmental education. ii. Encouraging more efficient use of resources, in particular the use of more sustainable forms of transport and greater use of renewable energy. iii. Reducing the impact on the environment by reducing greenhouse gas emissions.

FINANCIAL REVIEW

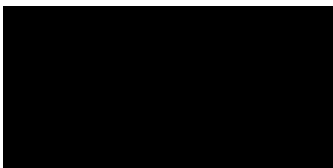
Basis Of Accounting

The accounts have been prepared on the basis of receipts and payments in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Reserves Policy

The charity operates at present with unrestricted funds to be used in accordance with the charitable objectives.

Approved by the Trustees and signed on their behalf



.....
Date 27/04/2025

Thorniewood United FC Community Trust
Report of The Trustees
Year Ended 30th April 2024

I report on the accounts for the year ended 30 April 2024 set out on pages 4 and 5.

Respective responsibilities of trustees and examiner

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

Basis of the independent examiner's report

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 you as 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.

Independent examiner's statement

- I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any internal respect:
 1. Accounting records were not kept in respect of the Charity as required by Section 44 (1)(a) of the 2005 Act and Regulation 4 of the Accounts (Scotland) Regulations 2006 (as amended) or
 2. The accounts do not accord with those records or
 3. The accounts do not comply with the accounting requirements of Regulation 8 of the Charities Accounts (Scotland) Regulations 2006 (as amended) other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Accuracy Accounting Services Limited

	2025	2024
	£	£
Receipts		
Grants	0	0
Donations	0	0
Event Income	0	
Job Retention Scheme	0	150
Gain/Losses on Disposal	0	0
Rental Income	0	0
Total Incoming Resources	0	150
Payments		
Staff wages and PAYE	0	0
Consultants	0	0
Charitable Activities	0	0
Accounts and Book Keeping	0	30
Rent	0	70
Printing, Postage and Stationery	0	0
Motor Vehicle Expenses	0	0
Staff Training	0	0
Telephone & Internet	0	0
Governance Costs	0	0
Events	0	0
Total Payments	0	0
 Surplus/(Deficit) for year	 0	 0

	<u>2025</u>	<u>2024</u>
Opening Balance	0	150
Movement In the Year	0	100
Closing Balances	0	50
Restricted Funds		0
Unrestricted Funds	0	50
Total funds to carry forward	0	50

Approved by the Trustees and signed on their behalf

[Redacted Signature]

[Redacted Name] - Trustee

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and on the basis of receipts and payments.

Funds

All funds are for charitable purposes and are split between restricted funds and unrestricted funds as per balances.

2. Liabilities	2025	2024
	£	£
Loan	0	0

Due to the size and nature of the charity, the accounts have been prepared on a receipts and payments basis.

3. Funds	2025	2024
	£	£
Cash at bank and in hand	0	0
Closing Balances	<u>0</u>	<u>0</u>