

## Grahamston Football Club

SC052766



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	August	2023		31	July	2024

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	15,021				15,021	
Gross trading receipts	27,675				27,675	
Income from investments other than land and buildings	-				-	
Rents from land & buildings	-				-	
Gross receipts from other charitable activities	141				141	
					-	
<b>A1 Sub total</b>	<b>42,837</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>42,837</b>	<b>-</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,837</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>42,837</b>	<b>-</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	27,211				27,211	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	8,093				8,093	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>35,304</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,304</b>	<b>-</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,304</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,304</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>7,533</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,533</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>7,533</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,533</b>	<b>-</b>

## APPENDIX 3



		Independent examiner's report on the accounts						v2
<b>Report to the trustees/members of</b>  <b>Registered charity number</b>  <b>On the accounts of the charity for the period</b>  <b>Set out on pages</b>	Charity name	Grahamston Football Club						
	Registered charity number	SC052766						
	Period start date	Day	Month	Year	to	Day	Month	Year
	Period end date	01	August	2023		31	July	2024
Set out on pages								(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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.</p>							
Basis of independent examiner's statement	<p>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.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention.</p> <ul style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements:</li> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <ul style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ul>							
Signed**:								Date:
Name:								28/05/25
Relevant professional qualification(s) or body (if any):								
Address:								

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\* OSCR will accept digital or typed signatures

**APPENDIX 3**

**Disclosure section**

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	08	2023	To	31	07	2024

Reference and administration details

Charity name  
Other names charity is known by  
Registered charity number  
Charity's principal address

Grahamston Community Club
SC052766
Dawson Park,
Abbotsford Street
Falkirk
PostcodeFK2 7NH

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name		Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Treasurer		
2		Chairman		
3		Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

## Structure, governance and management

Type of governing document

We have a club constitution that reflects the club as a whole and the charity continues to deliver on this.

Trustee recruitment and appointment

The club had a committee meeting to discuss the future of the club with regards to the option of undertaking a Community Asset Transfer of the pavilion from Council to Club ownership. As part of this process, we had to set the club up as a charitable organisation. The committee meeting took place and initially 3 trustees were put forward and voted in by the members.

## Objectives and activities

Charitable purposes

Our children's football club aims to foster a nurturing and inclusive environment where young players can develop their football skills while cultivating strong values of teamwork, discipline, and community spirit. By focusing on personal growth and building lasting friendships, we create a thriving and supportive football program that benefits both the players and the local community.

Summary of the main activities in relation to these objects

The objectives are to continue to provide football coaching and matches for local children ranging from 9 years old to 17 years old.

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

The charity as a club has continued to provide accessible football coaching and matches through the age groups we have teams at.

The club is situated in what has been classed as an area of deprivation in the Falkirk area. We pride ourselves on the fact that we are one of the cheapest clubs with regards to monthly subscriptions, meaning that the football is as easily accessible as possible.

We have well over 100 children across 7 teams and a wide age group who use our facilities. We also have over 16 coaches who have developed and achieved coaching and first aid certificates as part of their involvement.

The club is prudently run financially, with income from monthly subscriptions for each child, as well as ongoing fundraising activities and sponsorships from local businesses for each team's match kit and training kit.

Each team also has an end of year awards night, bringing players, coaches and parents together for a celebration of the season past recognising the players achievements, coaches hard work and the involvement of the parents bringing the kids to training/games and helping out where required.

### Financial review

#### Brief statement of the charity's policy on reserves

The finances are well run with cash reserves in place to go to the upkeep of the changing rooms once the transfer over from council to club ownership concludes.

#### Details of any deficit

N/a

#### Donated facilities and services (if any)

N/a

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	<div></div>	
Full name(s)		
Position (e.g. Chair)	Treasurer	Secretary
Date	29/05/2025	29/05/2025