

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 July 2025
for
Blantyre Celtic Community Football Club

Accountants Plus
Chartered Certified Accountants
Second Floor
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Motherwell
ML1 3AT

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for the Year Ended 31 July 2025

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Report of the Trustees
for the Year Ended 31 July 2025

The trustees present their report with the financial statements of the charity for the year ended 31 July 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Blantyre Celtic Community Football Club SCIO aims to enhance the lives of children and young people through football training and matches. We strive to promote public participation in football, offering a safe, inclusive, and competitive environment accessible to all.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

Over the past year, the charity has continued to grow and strengthen its community impact through football and youth development. Participation rose to around 294 players as we expanded our programme and created more opportunities for children and young people to be active, learn, and connect.

Key achievements during the year included:

- o Adding four new teams - 2019s, 2016s, U14 Girls Gold, and U8 Girls - to meet growing local demand.
- o Supporting our U14 and U12 Girls teams to take part in a football trip to Blackpool, providing a valuable social and sporting experience.
- o Enabling our 2011 squad to travel to the Netherlands for a tournament and visit Germany, helping players gain international experience.
- o Successfully hosting our 10th annual football festival over two venues and two days, with excellent feedback from participants, families, and visiting clubs.

These activities have helped the club continue its mission to promote inclusion, wellbeing, and life skills through sport, offering a welcoming environment for all ages and abilities.

FINANCIAL REVIEW

Reserves policy

The trustees aim to hold reserves sufficient to cover 3 months unrestricted expenditure and are working towards this.

At the year end, the free reserves were £27,285. This would cover just over 2 months expected expenditure.

FUTURE PLANS

Looking ahead, the charity aims to build on this progress and deliver even more community benefit through sport and youth engagement. Our priorities for the coming year include:

- o Delivering our first Easter and Summer holiday camps, with a focus on supporting children and addressing holiday hunger.
- o Working towards achieving the SFA Gold Quality Mark status.
- o Encouraging greater participation in tournaments across Scotland, the wider UK, and Europe.
- o Introducing a new 2020 age group to widen access for younger players.
- o Increasing youth involvement in decision-making by offering committee and leadership roles for members aged 16-24.
- o Developing projects beyond football to help young people gain life skills and improve future employment prospects.
- o Beginning long-term planning for a club hub or home ground to secure the charity's future and strengthen its community roots.

Blantyre Celtic Community Football Club

Report of the Trustees
for the Year Ended 31 July 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document and constitutes a Scottish Charitable Incorporated Organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

SCO52776

Principal address



Trustees



Independent Examiner



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Approved by order of the board of trustees on 26 January 2026 and signed on its behalf by:



Independent Examiner's Report to the Trustees of
Blantyre Celtic Community Football Club

Independent examiner's report to the trustees of Blantyre Celtic Community Football Club

I report to the charity trustees on my examination of the accounts of Blantyre Celtic Community Football Club (the Trust) for the year ended 31 July 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

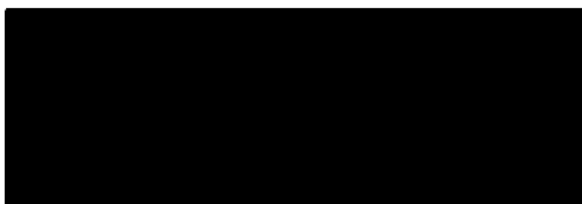
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.



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27 January 2026

Blantyre Celtic Community Football Club

Statement of Financial Activities
for the Year Ended 31 July 2025

			Year Ended 31.7.25	Period 25.8.23 to 31.7.24
	Notes	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		137,173	900	138,073
Charitable activities				
Charitable activities		2,499	4,460	6,959
Other trading activities	2	24,929	-	24,929
Other income		3,825	-	3,825
Total		<u>168,426</u>	<u>5,360</u>	<u>173,786</u>
EXPENDITURE ON				
Raising funds		-	-	-
Charitable activities				
Charitable activities		158,641	4,960	163,601
Total		<u>158,641</u>	<u>4,960</u>	<u>163,601</u>
NET INCOME		9,785	400	10,185
RECONCILIATION OF FUNDS				
Total funds brought forward		17,500	25	17,525
TOTAL FUNDS CARRIED FORWARD		<u>27,285</u>	<u>425</u>	<u>27,710</u>

The notes form part of these financial statements

Blantyre Celtic Community Football Club

Balance Sheet
31 July 2025

	Notes	Unrestricted fund £	Restricted funds £	31.7.25 Total funds £	31.7.24 Total funds £
CURRENT ASSETS					
Debtors	5	854	-	854	3,589
Cash at bank		27,503	425	27,928	14,892
		<u>28,357</u>	<u>425</u>	<u>28,782</u>	<u>18,481</u>
CREDITORS					
Amounts falling due within one year	6	(1,072)	-	(1,072)	(956)
		<u>27,285</u>	<u>425</u>	<u>27,710</u>	<u>17,525</u>
NET CURRENT ASSETS					
		<u>27,285</u>	<u>425</u>	<u>27,710</u>	<u>17,525</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>27,285</u>	<u>425</u>	<u>27,710</u>	<u>17,525</u>
NET ASSETS					
		<u>27,285</u>	<u>425</u>	<u>27,710</u>	<u>17,525</u>
FUNDS	7				
Unrestricted funds				27,285	17,500
Restricted funds				<u>425</u>	<u>25</u>
TOTAL FUNDS				<u>27,710</u>	<u>17,525</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 January 2026 and were signed on its behalf by:

[Redacted Signature]

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 31 July 2025

2. OTHER TRADING ACTIVITIES

	Year Ended 31.7.25 £	Period 25.8.23 to 31.7.24 £
Sponsorships	7,785	8,383
Festival income	17,144	14,816
	<u>24,929</u>	<u>23,199</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2025 nor for the period ended 31 July 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2025 nor for the period ended 31 July 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	113,332	-	113,332
Charitable activities			
Charitable activities	1,500	5,640	7,140
Other trading activities	23,199	-	23,199
Other income	772	-	772
Total	<u>138,803</u>	<u>5,640</u>	<u>144,443</u>
EXPENDITURE ON			
Raising funds	4,459	-	4,459
Charitable activities			
Charitable activities	116,824	5,635	122,459
Total	<u>121,283</u>	<u>5,635</u>	<u>126,918</u>
NET INCOME	17,520	5	17,525
Transfers between funds	(20)	20	-
Net movement in funds	<u>17,500</u>	<u>25</u>	<u>17,525</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2025

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
TOTAL FUNDS CARRIED FORWARD	<u>17,500</u>	<u>25</u>	<u>17,525</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.25 £	31.7.24 £
Other debtors	-	2,634
Prepayments	854	955
	<u>854</u>	<u>3,589</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.25 £	31.7.24 £
Other creditors	1,072	956
	<u>1,072</u>	<u>956</u>

7. MOVEMENT IN FUNDS

	At 1.8.24 £	Net movement in funds £	At 31.7.25 £
Unrestricted funds			
General fund	17,500	9,785	27,285
Restricted funds			
Sported Foundation Grant	25	-	25
Morrisons Fund	-	400	400
	<u>25</u>	<u>400</u>	<u>425</u>
TOTAL FUNDS	<u>17,525</u>	<u>10,185</u>	<u>27,710</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2025

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,426	(158,641)	9,785
Restricted funds			
Centrica	1,500	(1,500)	-
Childrens Lottery	1,000	(1,000)	-
Scotmid	460	(460)	-
Co-Op	500	(500)	-
EK Community Fund	500	(500)	-
Youth Voice Fund	500	(500)	-
Morrisons Fund	400	-	400
HSBC	500	(500)	-
	<u>5,360</u>	<u>(4,960)</u>	<u>400</u>
TOTAL FUNDS	<u>173,786</u>	<u>(163,601)</u>	<u>10,185</u>

Comparatives for movement in funds

	Net movement in funds £	Transfers between funds £	At 31.7.24 £
Unrestricted funds			
General fund	17,520	(20)	17,500
Restricted funds			
Sported Foundation Grant	25	-	25
ASDA Community Fund	(20)	20	-
	<u>5</u>	<u>20</u>	<u>25</u>
TOTAL FUNDS	<u>17,525</u>	<u>-</u>	<u>17,525</u>

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	138,803	(121,283)	17,520
Restricted funds			
Awards for All	4,000	(4,000)	-
Sported Foundation Grant	1,240	(1,215)	25
ASDA Community Fund	400	(420)	(20)
	<u>5,640</u>	<u>(5,635)</u>	<u>5</u>
TOTAL FUNDS	<u>144,443</u>	<u>(126,918)</u>	<u>17,525</u>

Description of Funds

1. **Centrica** - for providing sports equipment for the club.
2. **Children's Lottery** - for providing clothing for the new 2019 age group.
3. **Scotmid Fund** - for providing sports equipment for the new 2019 age group.
4. **Co-op Group** - for costs towards the girls trip to blackpool.
5. **Morrisons Foundation** - for providing players with new boots or for them to exchange boots along with cleaning and storage for the boots.
6. **EK Community Fund** - for providing away kits for U10/8s girl teams.
7. **Youth Voice Fund** - for providing training kits for the 2012 age group.
8. **HSBC CAF** - for providing costs towards the girls trip to blackpool.

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2025.

Blantyre Celtic Community Football Club

Detailed Statement of Financial Activities
for the Year Ended 31 July 2025

	Year Ended 31.7.25 £	Period 25.8.23 to 31.7.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	15,583	43,512
Gift aid	10,837	8,891
Contribution for activities	111,653	60,929
	<hr/>	<hr/>
	138,073	113,332
Other trading activities		
Sponsorships	7,785	8,383
Festival income	17,144	14,816
	<hr/>	<hr/>
	24,929	23,199
Charitable activities		
Grants	6,959	7,140
Other income		
Sundry income	3,825	209
Interest receivable	-	563
	<hr/>	<hr/>
	3,825	772
Total incoming resources	<hr/>	<hr/>
	173,786	144,443
EXPENDITURE		
Raising donations and legacies		
Festival	-	4,459
Charitable activities		
Postage and stationery	-	180
Sundries	135	568
Clothing and uniform	20,525	41,365
Coaching fees	950	800
Event expense	9,547	18,356
Festival	13,426	-
Facilities	45,107	37,122
Sports equipment	7,760	13,825
Carried forward	97,450	112,216

This page does not form part of the statutory financial statements

Blantyre Celtic Community Football Club

Detailed Statement of Financial Activities
for the Year Ended 31 July 2025

	Year Ended 31.7.25 £	Period 25.8.23 to 31.7.24 £
Charitable activities		
Brought forward	97,450	112,216
League fees	840	400
Referees fees	6,988	4,148
SFA fees	1,270	960
SWFA fees	884	534
Training costs	1,983	1,865
Computer costs	1,749	1,180
Donations	500	200
Travel and accomodation	47,118	-
Away tournaments	2,889	-
	<hr/> 161,671	<hr/> 121,503
Support costs		
Finance		
Bank charges	261	-
Governance costs		
Accountancy and legal fees	1,669	956
	<hr/> 163,601	<hr/> 126,918
Total resources expended		
	<hr/> 10,185	<hr/> 17,525
Net income		

. This page does not form part of the statutory financial statements