

APPENDIX 1



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	0	03	2024	To	31	03	2025

Reference and administration details

Charity name	Irvine Vineburgh Sports & Fitness Club SCIO
Other names charity is known by	
Registered charity number	SCO52827
Charity's principal address	68 Oaklands Avenue
	Irvine
	Postcode KA12 0SD

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		Chair		
2		Vice Chair / Treasurer		
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

Governed by a single tier SCIO constitution

Trustee recruitment and appointment

At each AGM, the members may elect any member (subject to clause 64, and providing they are not debarred under clause 67) to be a charity trustee.

70 The board may at any time appoint any member (subject to clause 64, and providing they are not debarred under clause 67) to be a charity trustee.

At each AGM, all of the charity trustees elected/appointed under clauses 69 and 70 (and, in the case of the first AGM, those deemed to have been appointed by the members under clause 68) shall retire from office – but shall then be eligible for re-election under clause 69.

72 A charity trustee retiring at an AGM will be deemed to have been re-elected unless:

- (a) they advise the board prior to the conclusion of the AGM that they do not wish to be re-appointed as a charity trustee; or
- (b) an election process was held at the AGM

Objectives and activities

Charitable purposes

- 4.1 To encourage the advancement of the public participation in the sport of Amateur Boxing at the grass-roots level.
- 4.2 To contribute to the improvement of physical health, fitness, social and boxing skills and development of Scottish Boxing, the furtherance of which will be achieved through affiliation to Amateur Boxing Scotland.
- 4.3 To promote healthy living and educate the players on a healthy lifestyle that will result in improvement to their health and general well-being.
- 4.4 To provide a safe environment where young people can learn and participate in boxing and other activities relating to the sport.
- 4.5 To provide recreational facilities and activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Summary of the main activities in relation to these objects

Irvine Vineburgh Sports & Fitness Club continues to provide vital sporting opportunities to the local community, offering boxing activities a minimum of five days per week. We place a strong emphasis on supporting vulnerable groups, particularly young people at risk of engaging in antisocial or risky behaviours, by offering a structured, disciplined, and supportive environment.

Our programmes also include women-only and adult classes, aimed at improving participants' physical and mental health, boosting confidence, and encouraging healthy lifestyles. Through these inclusive sessions, we have built a welcoming community space that promotes wellbeing for all.

In addition to our sporting activities, we actively support personal development and employability by providing volunteer opportunities for adults and young people aged 14 and over. These roles help individuals gain valuable skills, experience, and confidence that support their future career paths.

We are proud of our sporting achievements, with several of our members competing successfully at national level. The club currently boasts seven Scottish National Champions and continues to develop high-level athletes, some of whom are part of the Boxing Scotland Elite Team.

Furthermore, we have played a key role in the formation of a combined boxing group in partnership with the national governing body, Boxing Scotland, taking young athletes to compete in international tournaments across the UK and Ireland.

Our dedication and impact have been recognised through numerous accolades, including being awarded Best Club at national competitions. We remain committed to nurturing talent, supporting our community, and using sport as a tool for positive change.

APPENDIX 1

Achievements and performance

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

Our club has had success at all national championships this year and has members who regularly box for their country.

Through our activities we have improved mental and physical health through rigorous training and conditioning, boxing clubs promote physical fitness, strength, and overall health, helping reduce issues such as obesity and related health concerns in the community.

We have seen a reduction in anti-social behaviour locally By providing a structured environment and positive outlet, our club offers an alternative to risky or antisocial behaviour, fostering respect and responsibility. The club has spoken to local residents and community police who report reductions in local crime.

Our club has brought people together including diverse from different race and religion, fostering friendships, respect, and mutual support among members from different backgrounds, which strengthened community bonds and promoted inclusivity.

The created of a Western district team has meant that our boxers are able to regularly train with others from the west of Scotland bringing together those from different areas reducing isolation.

Financial review

Brief statement of the charity's policy on reserves

The charity does not currently have a reserve policy but will look into creating one for the charity

Details of any deficit

We appreciate that there is a deficit this year within the accounts and will ensure that we do everything we can to make sure we don't have one next year

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)

Full name(s)

Position (e.g. Chair)

CHAIR

Date

25/11/25

Irvine Vineburgh Sports and Fitness Club SCIO

SC052827



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	880				880	3,530
Legacies					-	
Grants	987	2,915			3,902	2,500
Receipts from fundraising activities	1,470				1,470	
Gross trading receipts					-	
Income from investments other than land and buildings	19				19	13
Rents from land & buildings					-	
Gross receipts from other charitable activities	3,477				3,477	
					-	
A1 Sub total	6,833	2,915	-	-	9,748	6,044
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	6,833	2,915	-	-	9,748	6,044
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	8,091	2,915			11,006	3,819
Grants and donations					-	64
Governance costs:					-	
Audit / independent examination	83				83	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	8,174	2,915	-	-	11,089	3,883
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	8,174	2,915	-	-	11,089	3,883
Net receipts / (payments)	(1,341)	-	-	-	(1,341)	2,161
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(1,341)	-	-	-	(1,341)	2,161

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	2,161				2,161	
	Surplus / (deficit) shown on receipts and payments account	(1,341)				(1,341)	2,161
						-	
						-	
	Cash and bank balances at end of year	820	-	-	-	820	2,161
	(Agree balances with receipts and payments account(s))	0	-	-	-	0	0

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of approval

25/11/25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
--	---

Authority under which paid

£

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
---	---

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
Irvine Vineburgh Sports and Fitness Club SCIO

Registered charity number

SC052827

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	04	2024	to	31	03	2025

Set out on pages

(remember to include the page numbers of additional sheets)

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 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.

Basis of independent examiner's statement

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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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**:

Name:

Relevant professional qualification(s) or body (if any):

Address:

25/11/25

*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