	Enter charity name below						Enter SC No. below	
	Larkhall Thistle Community FC						SC052983	
	Receipts and payments accounts							
	For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year	
	05	December	2023		05	April	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	5,260	1,805			7,065	
Legacies					-	
Grants		5,400			5,400	
Receipts from fundraising activities	6,480				6,480	
Gross trading receipts	12,927	72			12,999	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	23,271				23,271	
					-	
A1 Sub total	47,938	7,277	-	-	55,215	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	47,938	7,277	-	-	55,215	-
A3 Payments						
Expenses for fundraising activities	136				136	
Gross trading payments	11,498				11,498	
Investment management costs					-	
Payments relating directly to charitable activities	32,283				32,283	
Grants and donations	590	2,725			3,315	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	44,507	2,725	-	-	47,232	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	2,794				2,794	
Purchase of investments					-	
A4 Sub total	2,794	-	-	-	2,794	-
Total payments	47,301	2,725	-	-	50,026	-
Net receipts / (payments)	637	4,552	-	-	5,189	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	637	4,552	-	-	5,189	-

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	13,987				13,987	
	Surplus / (deficit) shown on receipts and payments account	637	4,552			5,189	
						-	
						-	
	Cash and bank balances at end of year	14,624	4,552	-	-	19,176	-
	(Agree balances with receipts and payments account(s))						
	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	Power Washer		Unrestricted	270			
	Coffee Machine		Unrestricted	259			
	Drainage Equipment		Unrestricted	2,265			
				Total	2,794	-	-
	Details		Fund to which liability relates	Amount due to nearest £	Last year to nearest £		
B4 Liabilities	Gross trading payments		Unrestricted	730			
	Payments relating directly to charitable activities		Unrestricted	3,319			
	Grants and donations		Restricted - Participation	320			
				Total	4,369		
	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	
						15/12/2025	
						15/12/2025	

* Please note - OSCR will accept digital or typed signatures

Larkhall Thistle Community FC		SC052983	
Section C Notes to the Accounts			
C1 Nature and purpose of funds <i>(may be stated on analysis of funds worksheets)</i>			
C2 Grants	Type of activity or project supported	Individual / Institution	Number of grants made £
	Scottish Football Association grants to support current & increase future participation	Institution	3 5,200
	Hamilton Sports council - coaching equipment to support high number of new age groups setup post	Institution	1 200
	Total		5,400
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
C3b Trustee remuneration - details	Authority under which paid		£
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	The club was formed in 1999 and was constituted as a charity on 05 December 2023, at which point the assets of the club were subsumed into the Charity. The receipts and payments accounts excludes receipts of £551 which were subsequently passed on to third parties.		

Larkhall Thistle Community FC				SC052983		
Additional analysis (1)						
Analysis of receipts and payments						
1 Donations						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Larkhall Community Centre Management committee	500				500	
Abbeyvale FC	100				100	
Allied Vehicle Charitable Donation		1,000			1,000	
Collections	123	805			928	
LTCFC Teams - age group ceased	4,537				4,537	
Total	5,260	1,805	-	-	7,065	-
	-	-	-	-	-	-
2 Grants						
	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
Scottish Football Association - CSO		2,000			2,000	
Scottish Football Association - McDonalds Bag Tax		1,200			1,200	
Scottish Football Association - Scottish Gas		2,000			2,000	
Hamilton Sports Council - Coaching equipment		200			200	
Total	-	5,400			5,400	-
	-	-			-	-
3 Gross receipts from other charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
LTCFC Teams - relating to the upkeep of Raploch facilities	16,116				16,116	
Scottish Water - Goodwill compensation	500				500	
First Aid course	385				385	
Men's shed utility costs	466				466	
Football camps	5,804				5,804	
					-	
					-	
Total	23,271	-	-	-	23,271	-
	-	-	-	-	-	-
4 Payments relating directly to charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Professional costs relating to plans for facility	16,162				16,162	
LTCFC Teams - relating to the upkeep of Raploch facilities	400				400	
Training courses	520				520	
Raploch Facility upkeep costs	11,368				11,368	
Licensing fees	40				40	
Marketing Subscriptions	327				327	
Gifts	75				75	
Football camps	3,040				3,040	
Equipment	351				351	
					-	
					-	
Total	32,283	-	-	-	32,283	-
	0	-	-	-	0	-

						SC052983
Additional analysis (2)						
5 Breakdown of unrestricted funds						
	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below		
	General Fund	Raploch Facility Fund			Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	5,260				5,260	
Legacies					-	
Grants					-	
Receipts from fundraising activities		6,480			6,480	
Gross trading receipts	12,927				12,927	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	23,271				23,271	
Sub total	41,458	6,480	-	-	47,938	-
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	41,458	6,480	-	-	47,938	-
					-	
Payments						
Expenses for fundraising activities	136				136	
Gross trading payments	11,498				11,498	
Investment management costs					-	
Payments relating directly to charitable activities	32,283				32,283	
Grants and donations	590				590	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	44,507	-	-	-	44,507	-
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets	2,794				2,794	
Purchase of investments					-	
Sub total	2,794	-	-	-	2,794	-
					-	
Total payments	47,301	-	-	-	47,301	-
					-	
Net receipts / (payments)	(5,843)	6,480	-	-	637	-
Transfers to / (from) funds					-	
					-	
Surplus / (deficit) for year	(5,843)	6,480	-	-	637	-
					-	
Nature and purpose of funds	<p>The unrestricted fund of the charity comprise the unexpended balances of donations, fundraising, football participation camps, and team contributions for the running of the facilities, which are not subject to specific conditions by donors. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.</p> <p>Designated funds in respect of the Raploch facility fund has been setup for the specific purpose of pavilion repairs /refurbishment.</p>					

APPENDIX 1

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	5	12	2023	To	5	4	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name

Larkhall Thistle Community FC

Other names charity is known

LTCFC

Registered charity number

SC052983

Charity's principal address

[REDACTED]

[REDACTED]

[REDACTED]

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	[REDACTED]	Chairman		
2	[REDACTED]	Secretary		
3	[REDACTED]	Treasurer		
4	[REDACTED]			
5				
6				

7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

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)

Structure, governance and management

Type of governing document

SCIO Constitution (two tier) for asset transfer

Trustee recruitment and appointment

Trustees should be individuals with a strong personal career and a longstanding interest in the club, both on and off the pitch. They must be able to remain impartial, providing unbiased and independent judgment in the club's best interests.

Objectives and activities

Charitable purposes

The Organisation has been established to benefit children and young adults aged 4 to 21 in the West of Scotland (the "Community"), with the following purposes (the "Purposes"):

To advance public participation in football through the provision of both mainstream non-competitive and competitive youth football.

To provide recreational facilities and organise recreational activities, with the aim of improving the conditions of life for the individuals for whom the facilities or activities are primarily intended.

Summary of the main activities in relation to these objects

Our charity exists to promote football and sport for people of all ages, fostering health, well-being, and social cohesion. We support existing teams, establish new age groups, and provide structured training, holiday sports camps, and football festivals to actively engage children and young people.

Working closely with affiliated associations, local schools, and community groups, we complement existing programs, increase participation, and create lasting positive impact. Our current goal is to secure a Capital Asset Transfer of the Raploch Sports Pitches and Pavilion, enabling us to provide sustainable, high-quality community sports facilities for the future.

APPENDIX 1

Achievements and performance

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

During the financial period, the charity achieved continued growth in participation and strengthened its community impact.

Key achievements include:

New football groups: Established three mixed-age football groups for children aged 5–7 following the success of a Friday night football programme. Girls' football development: Formed Under-12 and Under-14 girls' teams and continued girls-only training for Primary 3–7 pupils, consistently engaging 15–20 participants per session. Player numbers: Registered a total of 294 players (231 boys and 63 girls), with additional Under-16 and Under-18 teams registering post year end for the 2025/26 season. School engagement: Delivered fun football taster sessions for Primary 1 and 2 pupils across local primary schools, with eight out of ten schools participating. Strategic progress Secured approval from South Lanarkshire Council for a Capital Asset Transfer of the Raploch Sports Pitches and Pavilion, with legal completion expected post year end.

Fundraising and development: Commenced fundraising to support the regeneration of the sports facilities for long-term community benefit.

Impact: These achievements have increased access to sport, promoted healthy lifestyles, encouraged inclusion, and strengthened community engagement for children and young people.

Financial review

Brief statement of the charity's policy on reserves

The Charities policy is to have reserves to cover minimum of 3 months operational costs

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1





Other optional information

The charity continues to seek external funding to support its activities and strategic objectives. In particular, we are pursuing funding for a capital project to regenerate the pavilion at Raploch. The project will improve facilities for current club members and increase accessibility for the wider community, providing a sustainable space for sport, recreation, and community use.

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>		
Full name(s)		
Position (e.g. Chair)	SECRETARY	CHAIRMAN
Date	15/12/2025	15/12/2025

Independent Examiner's Report to the Trustees of Larkhall Thistle Community FC

I report on the accounts of the charity for the year ended 05 April 2025 which are set out on pages 1 to 6.

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) Act 2005 and the Charities

Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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

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
 - 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.

Name: [REDACTED] FCCA

Signature: [REDACTED]

Address: [REDACTED]

Date: 15 December 2025