

# **Whitacres Wolves (SCIO)**

Scottish Charitable Incorporated Organisation (SCIO)

Trustees' Report and Financial Statements

*for the period 15 February 2024 – 31 December 2024*



# Whitacres Wolves (SCIO)

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*for the period 15 February 2024 – 31 December 2024*

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# Trustees' Annual Report

## Whitacres Wolves SCIO

For the period 15 February 2024 – 31 December 2024

### 1. Reference and Administrative Information

- **Charity Name:** Whitacres Wolves SCIO
- **Constitutional Form:** Scottish Charitable Incorporated Organisation (SCIO)
- **Charity Number:** SC053125
- **Trustees:** [REDACTED]
- **Principal Address:** [REDACTED]

### 2. Structure, Governance and Management

Whitacres Wolves SCIO is governed by its constitution adopted in January 2024 and accepted as a Scottish Charitable Incorporated Organisation on 15 February 2024. Trustees are elected at the Annual General Meeting (AGM). The Management Committee met regularly throughout the period and delegated some tasks to subgroups where necessary (funding, coaching, communications).

### 3. Charitable Purposes

In accordance with our constitution, our aims and objectives are:

- To offer recreational and competitive opportunities in football to young people.
- To promote the sport of football within our local community.
- To ensure a duty of care to all members.
- To ensure fair and equal treatment for all present and future members.
- To create social activities for members as required.

### 4. Activities and Achievements in the period

#### Membership and Participation

- We provided football sessions to around 300 children and young people aged 4–15 throughout the period.
- Age groups were supported from our youngest (2020s) through to our 2009 teams, with new 2021s starting training during the period.
- We maintained a policy of inclusion and affordability, with pro-rated fees.

## **Coaching and Training**

- The club continued to rely on its dedicated volunteer coaches but also explored bringing in more paid coaches to enhance player development.
- We ensured all coaches held or were working towards appropriate coaching badges and PVG checks.
- We piloted the use of a professional coach across age groups and considered adopting a coaching manual for session planning.
- First aid kits and accident records were maintained to support health and safety.

## **Girls' and Inclusive Football**

- Saturday morning girls' sessions were introduced to allow young female players to participate before league matches, supported initially by SYFA funding.
- Discussions continued about establishing deaf football sessions in partnership with Glasgow Deaf, with volunteer speakers offering to raise awareness among coaches.
- We worked to increase diversity and inclusion in our board and coaching team to strengthen future funding applications.

## **Facilities and Pitch Lets**

- We reviewed pitch usage and secured extensions of lets at Gowanbank and Neilston to meet growing demand.
- A 12-week trial of the Neilston pitch was undertaken for additional age groups.
- We continued to engage with Glasgow City Council and other partners regarding potential land acquisition for a dedicated community hub.

## **Events and Community Engagement**

- An Easter Camp was held from 7–11 April, open to all children (not just Whitacres Wolves members), supported by sponsorship from Scott Chaplain and parents' contributions.
- Fundraising events included a Rangers Foundation lap run at Ibrox and continued development of our new JustGiving page (to secure Gift Aid on donations).
- We engaged with local elected representatives, such as [REDACTED] and other community groups to strengthen partnerships.

## **Fundraising and Finance**

- We raised significant funds through donations, including £2,000 from club supporters and £1,000 from Barclays.
- We began preparations for larger funding bids (Glasgow Community Fund and Area Partner Funding) with an estimated requirement of £20,000 and a webinar attended in March.
- We reviewed and updated our fees structure, including pro-rating payments.

## **Governance and Communication**

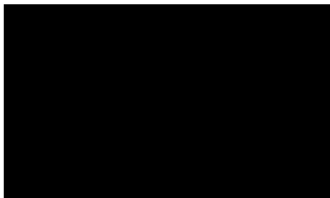
- We added new trustees to strengthen the board and continued to fill key positions such as Treasurer and Secretary.
- We approved the creation of a Communications Officer role and agreed to produce a regular newsletter for parents and carers.
- We introduced the use of WhatsApp and Zoom for board meetings and introduced Microsoft 365 for administrative support.

## **5. Future Plans**

Looking ahead, Whitacres Wolves SCIO intends to:

- Secure sustainable funding streams to employ part-time staff to support operations.
- Continue development of girls' and inclusive (deaf) football programmes.
- Progress negotiations for land or facilities to establish a permanent community sports hub.
- Expand coaching capacity with paid coaches and structured training resources.
- Implement sibling discounts.
- Strengthen our governance with a full complement of board members to support future funding applications.

Approved by order of the board of Trustees on 10<sup>th</sup> September 2025 and signed on its behalf by



Report to the  
trustees/members  
of  
Registered charity  
number  
On the accounts  
of the charity for  
the period  
Set out on pages

## Independent examiner's report on the accounts

### Whitacres Wolves SCIO

SC053125

Period start date

Day

Month

Year

15

February

2024

to

Period end date

Day

Month

Year

31

December

2024

5-8

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. 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 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 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 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, 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:

Date:

29/09/2025

Name:

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

ICAS - Membership Number M32244

# Whitacres Wolves (SCIO)

Statement of Receipts and Payments for the period ended 31 December 2024

Enter charity name below

Enter SC No.

Whitacres Wolves SCIO

SC053125



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	15	February	2024		31	December	2024

## Section A Statement of Receipts and Payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>				
Donations	72,663		72,663	
Legacies			-	
Grants	12,128		12,128	
Receipts from fundraising activities			-	
Gross trading receipts			-	
Income from investments other than land and buildings			-	
Rents from land & buildings			-	
Gross receipts from other charitable activities			-	
			-	
<b>A1 Sub total</b>	<b>84,791</b>	-	<b>84,791</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>Total receipts</b>	<b>84,791</b>	-	<b>84,791</b>	-

### A3 Payments

Expenses for fundraising activities			-	
Gross trading payments			-	
Investment management costs			-	
Payments relating directly to charitable activities	83,240		83,240	
Grants and donations	1,680		1,680	
Governance costs:			-	
Audit / independent examination			-	
Preparation of annual accounts			-	
Legal costs			-	
Other			-	
			-	
<b>A3 Sub total</b>	<b>84,920</b>	<b>-</b>	<b>84,920</b>	<b>-</b>

### A4 Payments relating to asset and investment movements

Purchases of fixed assets			-	
Purchase of investments			-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

### Total payments

<b>84,920</b>	<b>-</b>	<b>84,920</b>	<b>-</b>
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### Net receipts / (payments)

<b>(129)</b>	<b>-</b>	<b>(129)</b>	<b>-</b>
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### A5 Transfers to / (from) funds

		-	
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### Surplus / (deficit) for year

<b>(129)</b>	<b>-</b>	<b>(129)</b>	<b>-</b>
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# Whitacres Wolves (SCIO) - Statement of balances as at 31 December 2024

Whitacres Wolves SCIO

SC053125

## 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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	3,032				3,032	
	Surplus / (deficit) shown on receipts and payments account	(129)				(129)	
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	2,903	-	-	-	2,903	-
<b>B2 Investments</b>	Details			Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £	
<b>B3 Other assets</b>	Details			Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>B4 Liabilities</b>	Details			Fund to which liability relates	Amount due to nearest £	Last year to nearest £	
<b>B5 Contingent liabilities</b>	Details			Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £	
Signed by one or two trustees on behalf of all the trustees		Signature*		Print Name		Date of approval	
		Gary Ruddy		GARY RUDDY		10/09/25	

The financial statements on pages 5 to 8 were approved by the Trustees on 10th September 2025 and signed on their behalf by the undernoted:

[Redacted Signature]

The notes on page 8 form part of these financial statements.

# Whitacres Wolves (SCIO)

**Notes to the financial statements** for the year ended 31<sup>st</sup> December 2024

## 1. Accounting policies

### Basis of Accounting

The accounts have been prepared on an income and expenditure basis and are in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

For the purpose of the receipts and payments account shown on page 5, funds are defined as:

**Unrestricted Funds** – comprise membership fees, grants, and donations received for the objects of charity operation without further specified purpose and are available as general funds.

**Restricted Funds** – comprise income which has been received for the objects of the charity and specified for a restricted purpose within these objects by the donor.

## 2. Grants and Funding

<b>Grants &amp; Funding</b>	<b>Description</b>	<b>Gross</b>
15 May 2024	POWER AND ENERGY INTERNATIONAL	1,000.00
16 Aug 2024	SFA	3,000.00
13 Sep 2024	SFA	2,000.00
07 Oct 2024	Tesco - Tesco Golden Token winner - charity donation	5,000.00
07 Oct 2024	Just Giving - Just giving donation	244.95
14 Oct 2024	Just Giving - Just giving donation	882.60
<b>Total Grants &amp; Funding</b>		<b>12,127.55</b>

## 3. Debtors

The membership fees due at the period end were £1,455.

## 4. Accounts Payable

Pitch letting fees due at the period end were £1,107.

## 5. Taxation

The charity is exempt from tax on its charitable activities.

## 6. Trustee Remuneration and benefits

There were no trustees' remuneration or other benefits for the period ended 31<sup>st</sup> December 2024.

# Whitacres Wolves (SCIO)

## Detailed Statement of Receipts & Payments For the period 15 February 2024 to 31 December 2024

<b>Receipts</b>	<b>15 Feb-31 Dec 2024</b>
2009 Income	5,305
2010 Income	11,551
2011 Income	5,960
2012 Income	8,370
2013 Income	6,028
2014 Income	6,050
2015 Income	9,469
2016 Income	6,610
2017 Income	5,655
2018 Income	4,820
2019 Income	2,385
2020 Income	105
2021 Income	120
Sales	235
Grants and Funding	12,128
<b>Total Receipts</b>	<b>84,791</b>
<b>Payments</b>	
2009 costs	8,065
2010 costs	6,791
2011 costs	4,516
2012 costs	8,520
2013 costs	5,784
2014 costs	6,248
2015 costs	9,846
2016 costs	8,376
2017 costs	5,085
2018 costs	4,545
2019 costs	1,488
2021 Costs	1,504
Other Payments	175
Girls Football - costs	872
Admin - Charitable and Other Donations	1,680
Admin - Cleaning	50
Admin - Consulting	238
Admin - ERSDA	457
Admin - General Expenses	7,215
Admin - IT Software and Consumables	3,020
Admin - Postage, Freight & Courier	7
Admin - Repairs & Maintenance	50
Admin - Stripe Fees	353
Admin - Subscriptions	36
<b>Total Payments</b>	<b>84,920</b>
<b>Surplus / (Deficit)</b>	<b>(129)</b>

This page does not form part of the statutory financial statements