

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	01	04	2024	To	31	03	2025

Reference and administration details

Charity name	Castlevale Youth Development Club
Other names charity is known by	
Registered charity number	SC053235
Charity's principal address	
	Edinburgh
	Postcode

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		Trustee		
3		Trustee		
4		Trustee		
5		Trustee		
6		Trustee		
7		Trustee		
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
None	

Structure, governance and management

Type of governing document

Charity Constitution.

Trustee recruitment and appointment

As per Charity Constitution.

Objectives and activities

Charitable purposes

Castlevale Youth Development Club is a progressive football academy where children come first. The children will be expertly coached in all aspects of football. Our sessions have been carefully devised to ensure children of all ages and abilities receive the best tuition possible to improve their knowledge and enjoyment of the game. Our aim is to provide a safe and friendly environment where children can learn all aspects of playing football. All of our training sessions are designed to develop physical fitness and improve stamina.

Summary of the main activities in relation to these objects

We teach basic balance and co-ordination exercises that lead to more advanced technical skills, including defending, attacking and positional play. Above all, all children are encouraged to develop their skills and talents at their own pace. We cater for children from as young as 5 up to young adults. We have teams at soccer 4's, 5's, 7's, 9s and teams who play 11 a side. We believe that football should be accessible for all. Additionally, we strive to provide football and sporting opportunities for the community of Niddrie, once of the most deprived areas in Edinburgh.

APPENDIX 1

Achievements and performance

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

Throughout the year, Castlevale Youth Development Club has run numerous training camps and smaller group sessions, not only for the players who are in the club, but for those in the wider community. We have also taken some of the boys away to play in tournaments, funded by the club, and this has been very beneficial, not only in football terms, but in general terms and they still talk about the trip months later. This is something they would not have been able to afford otherwise.

Financial review

Brief statement of the charity's policy on reserves

None

Details of any deficit

None

Donated facilities and services (if any)

None

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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

Trustee

Date

04/12/25.

04/12/25.

Castlevale Youth Development Club

Receipts and Payments Account

for the year ended 31 March 2025

Castlevale Youth Development Club

Report of Independent Examiner to the Members of The Castlevale Youth Development Club

We have examined, without carrying out an audit, the attached Receipts and Payments account for the year ended 30th June 2019. My examination consisted of comparing the Account with the accounting records kept by the Club and making such enquiries as I considered necessary for the purposes of this report. On the basis of that examination my opinion is that the Account has been properly prepared from the accounting records of the Club, is in agreement therewith and complies with the terms of the Club's Constitution.

Craig Associates

Reporting Accountants
24 Hamilton Drive West
Edinburgh
EH15 1NR

25 November 2025

Castlevale Youth Development Club

Club Receipts and Payments Account for the year ended 31 March 2025

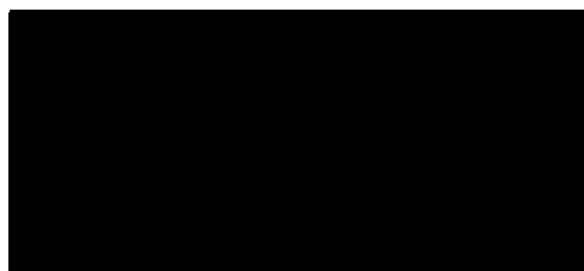
	2025		2024	
	£	£	£	£
Income				
Subscriptions	41,736		39,534	
Sponsorship	8,110		550	
Donations	-		3,147	
Fundraising income	2,139		7,207	
Gift Aid	1,515		-	
	<hr/>	53,500	<hr/>	50,438
Cost of sales				
Strips and equipment	11,933		11,528	
Pitch costs	19,800		21,379	
Team expenses	11,314		7,478	
Coaching	1,472		1,868	
Utilities	2,652		1,365	
Sundry expenses	4,202		4,611	
Contractors	1,000		1,000	
Accountancy fee	186		-	
	<hr/>	52,559	<hr/>	49,229
Net Surplus		<hr/> 941 <hr/>		<hr/> 1,209 <hr/>

Castlevale Youth Development Club

Balance sheet as at 31 March 2025

Notes	2025		2024	
	£	£	£	£
Current assets				
Cash at bank and in hand		8,682		7,741
		<u>8,682</u>		<u>7,741</u>
Net current assets		8,682		7,741
Total assets less current liabilities		<u>8,682</u>		<u>7,741</u>
Capital account				
Brought forward at 1 April 2024		7,741		6,532
Profit for the year		941		1,209
		<u>8,682</u>		<u>7,741</u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.



Date: 25th November 2025

APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed:
Name:

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

Address:

Independent examiner's report on the accounts

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Castlevale Youth Development Club

SC053235

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

(remember to include the page numbers of additional sheets)

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.

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.

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

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper view to be reached.

Date: 25th November 2025

Craig Associates

24 Hamilton Drive West
Edinburgh
EH15 1NR

*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.