

# Edinburgh Giants Inclusive Sports Club

Scotland · Charity number SC053337

## Details

|            |                                                                                   |
|------------|-----------------------------------------------------------------------------------|
| Known as   | Edinburgh Giants, Edinburgh Giants Wheelchair Rugby League, Edinburgh Giants WhRL |
| Status     | Active                                                                            |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation)                              |
| Registered | 2024-05-08                                                                        |
| Register   | <a href="#">View on the OSCR register</a>                                         |

## Contact

|         |                                                                          |
|---------|--------------------------------------------------------------------------|
| Address | Greyfriars Charteris Centre<br>138-140 Pleasance<br>Edinburgh<br>EH8 9RR |
| Website | <a href="https://edinburghgiants.org">https://edinburghgiants.org</a>    |

## Activities

**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of health', 'the advancement of public participation in sport', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

**What the charity does:** Edinburgh Giants dedicated to improving health, wellbeing, inclusion and community participation through Wheelchair Rugby League. We provide accessible sporting opportunities for people of all abilities, including disabled and non-disabled participants, enabling individuals to participate in regular physical activity, develop skills, build confidence and improve their physical and mental wellbeing. Our activities are open to adults and young people and are designed to remove barriers to participation in sport, particularly for people who may otherwise have limited opportunities to engage in physical activity. The charity delivers weekly training sessions, development programmes, community engagement activities and is embarking on schools outreach. Through these programmes we create pathways that allow participants to progress from introductory experiences and recreational participation through to regional, national and international competition.

**Beneficiaries:** 'People with disabilities or health problems', 'No specific group, or for the benefit of the community'

**Objectives:** The organisation's purposes are: (a) The advancement of public participation in sport in Edinburgh for adults and children. (b) The provision of recreational facilities, or the organisation of

recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. (c) The advancement of health.

### Geography

---

- **Main operating location:** City of Edinburgh
- **Geographical spread:** Scotland and other parts of the UK

### Finances

---

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £43,072 | £32,984     | -      | 0         |
| 2024-12-31 | £17,763 | £17,383     | -      | 0         |

---

# Accounts

---

APPENDIX 1

OSCR

Scottish Charity Regulator

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                                   | 08  | 05    | 2024 | To              | 31  | 12    | 2024 |

Reference and administration details

|                                 |                                        |  |  |
|---------------------------------|----------------------------------------|--|--|
| Charity name                    | Edinburgh Giants Inclusive Sports Club |  |  |
| Other names charity is known by |                                        |  |  |
| Registered charity number       | SC                                     |  |  |
| Charity's principal address     | Greyfriars Charteris Centre            |  |  |
|                                 | 138-140 Pleasance                      |  |  |
|                                 | Edinburgh                              |  |  |
|                                 | Postcode EH8 9RR                       |  |  |

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      |                                   |                                                               |
| 3            |  | Secretary       | 19/7 –To date                     |                                                               |
| 4            |  | Treasurer       |                                   |                                                               |
| 5            |  |                 | 11/7 – To date                    |                                                               |
| 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          | SCIO Constitution (two tier) |
| Trustee recruitment and appointment | None                         |

## Objectives and activities

|                                                             |                                                                                                                                                                                                                                                                                                                                                                                |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Charitable purposes                                         | <p>(a) The advancement of public participation in sport in Edinburgh for adults and children;</p> <p>(b) The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended;</p> <p>(c) The advancement of health.</p> |
| Summary of the main activities in relation to these objects | <p>Weekly training sessions to increase participation</p> <p>4s Tournament</p> <p>North v South City Challenge</p> <p>Entered the Challenge Cup</p> <p>Super League &amp; Reserves league participation</p>                                                                                                                                                                    |

## APPENDIX 1

### Achievements and performance

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

First Scottish representative team to complete in the Super League in any variants of the sport.

9 people playing the sport for the first time.

Enhanced our volunteering offering and have recruited 5 new volunteers to support the club from coaching to administration.

21 people have played for the club in 2025

Developed a strong network of sponsors and partners

### Financial review

#### Brief statement of the charity's policy on reserves

We don't have an official policy on reserves just now, but the aim is to not have less than £10k in the bank, which we know keeps us in a relatively strong position to handle the demands of operating the club.

We may decide to formalise a Reserves policy in the coming year.

#### Details of any deficit

NA

#### Donated facilities and services (if any)

NA

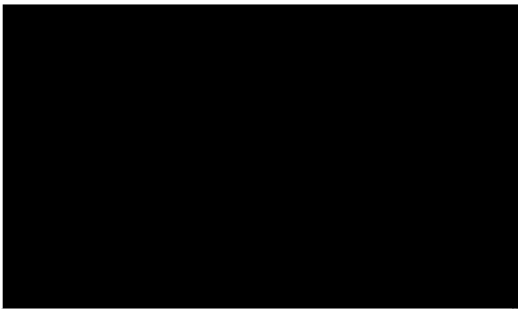
APPENDIX 1

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)<br><i>OSCR will accept<br/>digital or typed<br/>signatures</i> |  |  |
| Full name(s)                                                                |                                                                                     |  |
| Position (e.g. Chair)                                                       | Chair                                                                               |  |
| Date                                                                        | 22/9/2025                                                                           |  |

## EDINBURGH GIANTS INCLUSIVE SPORTS CLUB

SC



| Receipts and payments accounts |                   |       |      |    |                 |          |      |
|--------------------------------|-------------------|-------|------|----|-----------------|----------|------|
| For the period from            | Period start date |       |      | to | Period end date |          |      |
|                                | Day               | Month | Year |    | Day             | Month    | Year |
|                                | 08                | May   | 2024 |    | 31              | December | 2024 |

## 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 £            |
| <b>A1 Receipts</b>                                            |                    |                  |                            |                           |                            |                         |
| Donations                                                     | 3 500              |                  |                            |                           | 3 500                      |                         |
| Legacies                                                      | 10 211             |                  |                            |                           | 10 211                     |                         |
| Grants                                                        |                    |                  |                            |                           | -                          |                         |
| Receipts from fundraising activities                          | 10                 |                  |                            |                           | 10                         |                         |
| Gross trading receipts                                        | 2 178              |                  |                            |                           | 2 178                      |                         |
| Income from investments other than land and buildings         |                    |                  |                            |                           | -                          |                         |
| Rents from land & buildings                                   |                    |                  |                            |                           | -                          |                         |
| Gross receipts from other charitable activities               | 10 675             |                  |                            |                           | 10 675                     |                         |
|                                                               |                    |                  |                            |                           | -                          |                         |
| <b>A1 Sub total</b>                                           | <b>26 574</b>      | <b>-</b>         | <b>-</b>                   | <b>-</b>                  | <b>26 574</b>              | <b>-</b>                |
| <b>A2 Receipts from asset &amp; investment sales</b>          |                    |                  |                            |                           |                            |                         |
| Proceeds from sale of fixed assets                            | 1 400              |                  |                            |                           | 1 400                      |                         |
| Proceeds from sale of investments                             |                    |                  |                            |                           | -                          |                         |
| <b>A2 Sub total</b>                                           | <b>1 400</b>       | <b>-</b>         | <b>-</b>                   | <b>-</b>                  | <b>1 400</b>               | <b>-</b>                |
| <b>Total receipts</b>                                         | <b>27 974</b>      | <b>-</b>         | <b>-</b>                   | <b>-</b>                  | <b>27 974</b>              | <b>-</b>                |
| <b>A3 Payments</b>                                            |                    |                  |                            |                           |                            |                         |
| Expenses for fundraising activities                           | 181                |                  |                            |                           | 181                        |                         |
| Gross trading payments                                        | 5 102              |                  |                            |                           | 5 102                      |                         |
| Investment management costs                                   | 6 654              |                  |                            |                           | 6 654                      |                         |
| Payments relating directly to charitable activities           |                    |                  |                            |                           | -                          |                         |
| Grants and donations                                          |                    |                  |                            |                           | -                          |                         |
| Governance costs:                                             |                    |                  |                            |                           | -                          |                         |
| Audit / independent examination                               |                    |                  |                            |                           | -                          |                         |
| Preparation of annual accounts                                |                    |                  |                            |                           | -                          |                         |
| Legal costs                                                   |                    |                  |                            |                           | -                          |                         |
| Other                                                         |                    |                  |                            |                           | -                          |                         |
|                                                               |                    |                  |                            |                           | -                          |                         |
| <b>A3 Sub total</b>                                           | <b>11 937</b>      | <b>-</b>         | <b>-</b>                   | <b>-</b>                  | <b>11 937</b>              | <b>-</b>                |
| <b>A4 Payments relating to asset and investment movements</b> |                    |                  |                            |                           |                            |                         |
| Purchases of fixed assets                                     | 5 446              |                  |                            |                           | 5 446                      |                         |
| Purchase of investments                                       |                    |                  |                            |                           | -                          |                         |
| <b>A4 Sub total</b>                                           | <b>5 446</b>       | <b>-</b>         | <b>-</b>                   | <b>-</b>                  | <b>5 446</b>               | <b>-</b>                |
| <b>Total payments</b>                                         | <b>17 383</b>      | <b>-</b>         | <b>-</b>                   | <b>-</b>                  | <b>17 383</b>              | <b>-</b>                |
| <b>Net receipts / (payments)</b>                              | <b>10 591</b>      | <b>-</b>         | <b>-</b>                   | <b>-</b>                  | <b>10 591</b>              | <b>-</b>                |
| <b>A5 Transfers to / (from) funds</b>                         |                    |                  |                            |                           |                            |                         |
|                                                               |                    |                  |                            |                           | -                          |                         |
| <b>Surplus / (deficit) for year</b>                           | <b>10 591</b>      | <b>-</b>         | <b>-</b>                   | <b>-</b>                  | <b>10 591</b>              | <b>-</b>                |

## Section B Statement of balances

| Categories    | Details                                                    | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total current period<br>to nearest £ | Total last period<br>to nearest £ |
|---------------|------------------------------------------------------------|------------------------------------|----------------------------------|--------------------------------------------|-------------------------------------------|--------------------------------------|-----------------------------------|
| B1 Cash funds | Cash and bank balances at start of year                    | -                                  |                                  |                                            |                                           | -                                    |                                   |
|               | Surplus / (deficit) shown on receipts and payments account | 10 591                             | -                                | -                                          | -                                         | 10 591                               |                                   |
|               |                                                            |                                    |                                  |                                            |                                           | -                                    |                                   |
|               |                                                            |                                    |                                  |                                            |                                           | -                                    |                                   |
|               | Cash and bank balances at end of year                      | 10 591                             | -                                | -                                          | -                                         | 10 591                               | -                                 |
|               | (Agree balances with receipts and payments account(s))     | -                                  | -                                | -                                          | -                                         | -                                    | -                                 |

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

|                 | Details     | Fund to which asset belongs | Cost (if available)<br>to nearest £ | Current value (if available)<br>to nearest £ | Last year<br>to nearest £ |
|-----------------|-------------|-----------------------------|-------------------------------------|----------------------------------------------|---------------------------|
| B3 Other assets | Wheelchairs | 7 Created By chairs         | 12 950                              |                                              |                           |
|                 | Kits        | 2 Brand new Kits            | 968                                 |                                              |                           |
|                 |             |                             |                                     |                                              |                           |
|                 |             |                             |                                     |                                              |                           |
|                 |             |                             |                                     |                                              |                           |
|                 |             | Total                       | 13 918                              | -                                            | -                         |

|                | Details                              | Fund to which liability relates | Amount due<br>to nearest £ | Last year<br>to nearest £ |
|----------------|--------------------------------------|---------------------------------|----------------------------|---------------------------|
| B4 Liabilities | Balance of loan owing to Martyn Gill |                                 | 1 650                      |                           |
|                |                                      |                                 |                            |                           |
|                |                                      |                                 |                            |                           |
|                |                                      |                                 |                            |                           |
|                |                                      |                                 |                            |                           |
|                |                                      | Total                           | 1 650                      | -                         |

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

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

Signature\*

Print Name

Date of  
approval

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

## 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 | £ |
|---------------------------------------|--------------------------|-----------------------|---|
| None                                  |                          |                       |   |
|                                       |                          |                       |   |
|                                       |                          |                       |   |
|                                       |                          |                       |   |
|                                       |                          |                       |   |
| 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---|

### C3b Trustee remuneration - details

| Authority under which paid | £ |
|----------------------------|---|
| None                       |   |
|                            |   |
|                            |   |
|                            |   |
|                            |   |

### 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 | £ |
|------|--------------------|---|
| None |                    |   |
|      |                    |   |
|      |                    |   |
|      |                    |   |
|      |                    |   |

### C5 Transactions with trustees and connected persons

| Nature of relationship | Nature of transaction            | Transaction amount (£) | Balance outstanding at period end (£) |
|------------------------|----------------------------------|------------------------|---------------------------------------|
|                        | Loan to the Charity              | 8 304                  |                                       |
|                        | Repayment of Loan to the Charity | -6 654                 | 1 650                                 |
|                        |                                  |                        |                                       |
|                        |                                  |                        |                                       |
|                        |                                  |                        |                                       |

### C6 Other information

|  |
|--|
|  |
|--|

## EDINBURGH GIANTS INCLUSIVE SPORTS CLUB

SC

**Additional analysis (1)****Analysis of receipts and payments****1 Donations**

|                                      | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total current period<br>to nearest £ | Total last period<br>to nearest £ |
|--------------------------------------|------------------------------------|----------------------------------|--------------------------------------------|-------------------------------------------|--------------------------------------|-----------------------------------|
| Fiona Donaldson                      | 2 500                              |                                  |                                            |                                           | 2 500                                |                                   |
| Foundation Scotland (Ballie Gifford) | 1 000                              |                                  |                                            |                                           | 1 000                                |                                   |
|                                      |                                    |                                  |                                            |                                           | -                                    |                                   |
|                                      |                                    |                                  |                                            |                                           | -                                    |                                   |
| <b>Total</b>                         | <b>3 500</b>                       | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>3 500</b>                         | <b>-</b>                          |
|                                      | -                                  | -                                | -                                          | -                                         | -                                    | -                                 |

**2 Grants**

|              | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |  |  | Total current period<br>to nearest £ | Total last period<br>to nearest £ |
|--------------|------------------------------------|----------------------------------|--|--|--------------------------------------|-----------------------------------|
|              |                                    |                                  |  |  | -                                    |                                   |
|              |                                    |                                  |  |  | -                                    |                                   |
|              |                                    |                                  |  |  | -                                    |                                   |
|              |                                    |                                  |  |  | -                                    |                                   |
| <b>Total</b> | <b>-</b>                           | <b>-</b>                         |  |  | <b>-</b>                             | <b>-</b>                          |
|              | -                                  | -                                |  |  | -                                    | -                                 |

**3 Gross receipts from other charitable activities**

|                                  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total current period<br>to nearest £ | Total last period<br>to nearest £ |
|----------------------------------|------------------------------------|----------------------------------|--------------------------------------------|-------------------------------------------|--------------------------------------|-----------------------------------|
| Sponsorships - Control Pro       | 10 000                             |                                  |                                            |                                           | 10 000                               |                                   |
| Sponsorships - Smart Respiratory | 200                                |                                  |                                            |                                           | 200                                  |                                   |
| Sponsorships - LiveTec           | 275                                |                                  |                                            |                                           | 275                                  |                                   |
| Sponsorships - Key Landscapes    | 200                                |                                  |                                            |                                           | 200                                  |                                   |
|                                  |                                    |                                  |                                            |                                           | -                                    |                                   |
|                                  |                                    |                                  |                                            |                                           | -                                    |                                   |
|                                  |                                    |                                  |                                            |                                           | -                                    |                                   |
| <b>Total</b>                     | <b>10 675</b>                      | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>10 675</b>                        | <b>-</b>                          |
|                                  | -                                  | -                                | -                                          | -                                         | -                                    | -                                 |

**4 Payments relating directly to charitable activities**

|              | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total current period<br>to nearest £ | Total last period<br>to nearest £ |
|--------------|------------------------------------|----------------------------------|--------------------------------------------|-------------------------------------------|--------------------------------------|-----------------------------------|
|              |                                    |                                  |                                            |                                           | -                                    |                                   |
|              |                                    |                                  |                                            |                                           | -                                    |                                   |
|              |                                    |                                  |                                            |                                           | -                                    |                                   |
|              |                                    |                                  |                                            |                                           | -                                    |                                   |
|              |                                    |                                  |                                            |                                           | -                                    |                                   |
|              |                                    |                                  |                                            |                                           | -                                    |                                   |
|              |                                    |                                  |                                            |                                           | -                                    |                                   |
|              |                                    |                                  |                                            |                                           | -                                    |                                   |
| <b>Total</b> | <b>-</b>                           | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>-</b>                             | <b>-</b>                          |
|              | -                                  | -                                | -                                          | -                                         | -                                    | -                                 |

SC

## Additional analysis (2)

### 5 Breakdown of unrestricted funds

|                                                            | Unrestricted<br>fund 1 - enter<br>name of fund<br>below<br><br>Edinburgh<br>Giants<br>Wheelchair<br>Rugby League | Unrestricted<br>fund 2 - enter<br>name of fund<br>below | Unrestricted<br>fund 3 - enter<br>name of fund<br>below | Unrestricted<br>fund 4 - enter<br>name of fund<br>below | Total<br>unrestricted<br>funds | Total<br>unrestricted<br>funds last<br>period |
|------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|--------------------------------|-----------------------------------------------|
| <b>Receipts</b>                                            |                                                                                                                  |                                                         |                                                         |                                                         |                                |                                               |
| Donations                                                  | 3 500                                                                                                            |                                                         |                                                         |                                                         | 3 500                          |                                               |
| Legacies                                                   | 10 211                                                                                                           |                                                         |                                                         |                                                         | 10 211                         |                                               |
| Grants                                                     | -                                                                                                                |                                                         |                                                         |                                                         | -                              |                                               |
| Receipts from fundraising activities                       | 10                                                                                                               |                                                         |                                                         |                                                         | 10                             |                                               |
| Gross trading receipts                                     | 2 178                                                                                                            |                                                         |                                                         |                                                         | 2 178                          |                                               |
| buildings                                                  | -                                                                                                                |                                                         |                                                         |                                                         | -                              |                                               |
| Rents from land & buildings                                | -                                                                                                                |                                                         |                                                         |                                                         | -                              |                                               |
| Gross receipts from other charitable activities            | 10 675                                                                                                           |                                                         |                                                         |                                                         | 10 675                         |                                               |
| <b>Sub total</b>                                           | <b>26 574</b>                                                                                                    | -                                                       | -                                                       | -                                                       | <b>26 574</b>                  | -                                             |
| <b>Receipts from asset &amp; investment sales</b>          |                                                                                                                  |                                                         |                                                         |                                                         |                                |                                               |
| Proceeds from sale of fixed assets                         | 1 400                                                                                                            |                                                         |                                                         |                                                         | 1 400                          |                                               |
| Proceeds from sale of investments                          |                                                                                                                  |                                                         |                                                         |                                                         | -                              |                                               |
| <b>Sub total</b>                                           | <b>1 400</b>                                                                                                     | -                                                       | -                                                       | -                                                       | <b>1 400</b>                   | -                                             |
| <b>Total receipts</b>                                      | <b>27 974</b>                                                                                                    | -                                                       | -                                                       | -                                                       | <b>27 974</b>                  | -                                             |
| <b>Payments</b>                                            |                                                                                                                  |                                                         |                                                         |                                                         |                                |                                               |
| Expenses for fundraising activities                        | 181                                                                                                              |                                                         |                                                         |                                                         | 181                            |                                               |
| Gross trading payments                                     | 5 102                                                                                                            |                                                         |                                                         |                                                         | 5 102                          |                                               |
| Investment management costs                                | 6 654                                                                                                            |                                                         |                                                         |                                                         | 6 654                          |                                               |
| Payments relating directly to charitable activities        | -                                                                                                                |                                                         |                                                         |                                                         | -                              |                                               |
| Grants and donations                                       | -                                                                                                                |                                                         |                                                         |                                                         | -                              |                                               |
| Governance costs:                                          | -                                                                                                                |                                                         |                                                         |                                                         | -                              |                                               |
| Audit / independent examination                            | -                                                                                                                |                                                         |                                                         |                                                         | -                              |                                               |
| Preparation of annual accounts                             | -                                                                                                                |                                                         |                                                         |                                                         | -                              |                                               |
| Legal costs                                                | -                                                                                                                |                                                         |                                                         |                                                         | -                              |                                               |
| <b>Sub total</b>                                           | <b>11 937</b>                                                                                                    | -                                                       | -                                                       | -                                                       | <b>11 937</b>                  | -                                             |
| <b>Payments relating to asset and investment movements</b> |                                                                                                                  |                                                         |                                                         |                                                         |                                |                                               |
| Purchases of fixed assets                                  | 5 446                                                                                                            |                                                         |                                                         |                                                         | 5 446                          |                                               |
| Purchase of investments                                    |                                                                                                                  |                                                         |                                                         |                                                         | -                              |                                               |
| <b>Sub total</b>                                           | <b>5 446</b>                                                                                                     | -                                                       | -                                                       | -                                                       | <b>5 446</b>                   | -                                             |
| <b>Total payments</b>                                      | <b>17 383</b>                                                                                                    | -                                                       | -                                                       | -                                                       | <b>17 383</b>                  | -                                             |
| <b>Net receipts / (payments)</b>                           | <b>10 591</b>                                                                                                    | -                                                       | -                                                       | -                                                       | <b>10 591</b>                  | -                                             |
| <b>Transfers to / (from) funds</b>                         |                                                                                                                  |                                                         |                                                         |                                                         | -                              |                                               |
| <b>Surplus / (deficit) for year</b>                        | <b>10 591</b>                                                                                                    | -                                                       | -                                                       | -                                                       | <b>10 591</b>                  | -                                             |

#### Nature and purpose of funds

## EDINBURGH GIANTS INCLUSIVE SPORTS CLUB

SC

**Additional analysis (3)****6 Breakdown of restricted funds**

|                                                            | Restricted fund<br>1 - enter name of<br>fund below | Restricted fund<br>2 - enter name of<br>fund below | Restricted fund<br>3 - enter name of<br>fund below | Restricted fund<br>4 - enter name of<br>fund below | Total restricted<br>funds | Total restricted<br>funds last<br>period |
|------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------|----------------------------------------------------|----------------------------------------------------|---------------------------|------------------------------------------|
| <b>Receipts</b>                                            |                                                    |                                                    |                                                    |                                                    |                           |                                          |
| Donations                                                  |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Legacies                                                   |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Grants                                                     |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| 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>Sub total</b>                                           | -                                                  | -                                                  | -                                                  | -                                                  | -                         | -                                        |
|                                                            |                                                    |                                                    |                                                    |                                                    |                           |                                          |
| <b>Receipts from asset &amp; investment sales</b>          |                                                    |                                                    |                                                    |                                                    |                           |                                          |
| Proceeds from sale of fixed assets                         |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Proceeds from sale of investments                          |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| <b>Sub total</b>                                           | -                                                  | -                                                  | -                                                  | -                                                  | -                         | -                                        |
| <b>Total receipts</b>                                      | -                                                  | -                                                  | -                                                  | -                                                  | -                         | -                                        |
|                                                            |                                                    |                                                    |                                                    |                                                    |                           |                                          |
| <b>Payments</b>                                            |                                                    |                                                    |                                                    |                                                    |                           |                                          |
| Expenses for fundraising activities                        |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Gross trading payments                                     |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Investment management costs                                |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Payments relating directly to charitable activities        |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Grants and donations                                       |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Governance costs:                                          |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Audit / independent examination                            |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Preparation of annual accounts                             |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Legal costs                                                |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
|                                                            |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
|                                                            |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| <b>Sub total</b>                                           | -                                                  | -                                                  | -                                                  | -                                                  | -                         | -                                        |
|                                                            |                                                    |                                                    |                                                    |                                                    |                           |                                          |
| <b>Payments relating to asset and investment movements</b> |                                                    |                                                    |                                                    |                                                    |                           |                                          |
| Purchases of fixed assets                                  |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| Purchase of investments                                    |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| <b>Sub total</b>                                           | -                                                  | -                                                  | -                                                  | -                                                  | -                         | -                                        |
| <b>Total payments</b>                                      | -                                                  | -                                                  | -                                                  | -                                                  | -                         | -                                        |
| <b>Net receipts / (payments)</b>                           | -                                                  | -                                                  | -                                                  | -                                                  | -                         | -                                        |
| <b>Transfers to / (from) funds</b>                         |                                                    |                                                    |                                                    |                                                    | -                         |                                          |
| <b>Surplus / (deficit) for year</b>                        | -                                                  | -                                                  | -                                                  | -                                                  | -                         | -                                        |

**Nature and purpose of funds**

|  |
|--|
|  |
|--|

## **External Scrutiny Report for Edinburgh Giants Inclusive Sports Club**

### **Examiner's Report to the Board of Trustees of Edinburgh Giants Inclusive Sports Club**

I report on the accounts of the charity for the period ended 31<sup>st</sup> December 2024, as enclosed.

#### **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) (a) to (c) 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 8 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]

#### **Chartered Accountant (ICAEW)**

Address: 20 Ignite House  
Braintree Enterprise Centre  
46-48 Springwood Drive  
Braintree  
CM7 2YN

Date: 25<sup>th</sup> September 2025