

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 & Reserves league participation</p>

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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

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

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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 £
A1 Receipts						
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	
					-	
A1 Sub total	26 574	-	-	-	26 574	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	1 400				1 400	
Proceeds from sale of investments					-	
A2 Sub total	1 400	-	-	-	1 400	-
Total receipts	27 974	-	-	-	27 974	-
A3 Payments						
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					-	
					-	
A3 Sub total	11 937	-	-	-	11 937	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	5 446				5 446	
Purchase of investments					-	
A4 Sub total	5 446	-	-	-	5 446	-
Total payments	17 383	-	-	-	17 383	-
Net receipts / (payments)	10 591	-	-	-	10 591	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	10 591	-	-	-	10 591	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	-				-	
	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 to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

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

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

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

Signature*

Print Name

Date of
approval

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
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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
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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

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

	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 £
Fiona Donaldson	2 500				2 500	
Foundation Scotland (Ballie Gifford)	1 000				1 000	
					-	
					-	
Total	3 500	-	-	-	3 500	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-			-	-
	-	-			-	-

3 Gross receipts from other charitable activities

	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 £
Sponsorships - Control Pro	10 000				10 000	
Sponsorships - Smart Respiratory	200				200	
Sponsorships - LiveTec	275				275	
Sponsorships - Key Landscapes	200				200	
					-	
					-	
					-	
Total	10 675	-	-	-	10 675	-
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below Edinburgh Giants Wheelchair Rugby League	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
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	
Sub total	26 574	-	-	-	26 574	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	1 400				1 400	
Proceeds from sale of investments					-	
Sub total	1 400	-	-	-	1 400	-
Total receipts	27 974	-	-	-	27 974	-
Payments						
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	-				-	
Sub total	11 937	-	-	-	11 937	-
Payments relating to asset and investment movements						
Purchases of fixed assets	5 446				5 446	
Purchase of investments					-	
Sub total	5 446	-	-	-	5 446	-
Total payments	17 383	-	-	-	17 383	-
Net receipts / (payments)	10 591	-	-	-	10 591	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	10 591	-	-	-	10 591	-
Nature and purpose of funds						

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

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
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					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
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					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

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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 31st 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: 25th September 2025