

Registered Charity Number: SCO53542

Scotland

FAULDHOUSE UNITED FC TRUST

Report by the Trustees and Unaudited Financial Statements

For the year period 29 July 2024 to 30 June 2025

FAULDHOUSE UNITED FC TRUST
Charity Information
For the year period 29 July 2024 to 30 June 2025.

| | |
|-------------------------------------|---|
| Company Information | 1 |
| Trustees' Report | 2 |
| Independent Accountants' Report | 3 |
| Income Statement | 4 |
| Other Comprehensive Income | 5 |
| Statement of Financial Position | 6 |
| Notes to the Financial Statements | 7 |
| Trading and Profit and Loss Account | 8 |

FAULDHOUSE UNITED FC TRUST
Charity Information
For the year period 29 July 2024 to 30 June 2025.

| | | |
|---|-------------------|---|
| # | Trustees | FIONA FLANAGAN DEREK SHARP GARY GREENHORN |
| | Registered Number | SCO53542 |
| | Registered Office | PARKVIEW ARENA PARK VIEW FAULDHOUSE WEST LOTHIAN EH47 9JT |
| | Accountants | JOHN Q STEWART ACCOUNTANTS 45 MAIN STREET FAULDHOUSE BY BATHGATE WEST LOTHIAN EH47 9HY |

FAULDHOUSE UNITED FC TRUST
Financial Report
For the period 29 July 2024 to 30 June 2025

Trustees' report and financial statements for the year ended 30 June 2025.

Principal activities

The principal activity of the company continued to be that of FOOTBALL CLUB

Trustees

The Trustees who served the company throughout the year were as follows:

FIONA FLANAGAN

DEREK SHARP

GARY GREENHORN

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the Trustees.

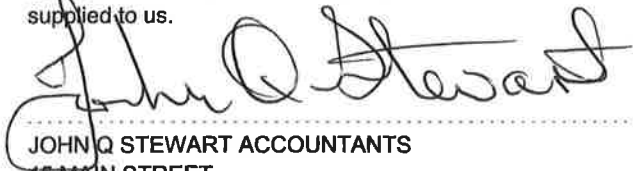
A handwritten signature in black ink, appearing to read 'Derek Sharp', is written over a horizontal line.

DEREK SHARP
Chair

Date: 13 March 2026

FAULDHOUSE UNITED F C TRUST
Independent Accountants' Report
For the period ended 30 June 2025

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 30 June 2025 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



JOHN Q STEWART ACCOUNTANTS

45 MAIN STREET

FAULDHOUSE

BY BATHGATE

WEST LOTHIAN

EH47 9HY

Date: 25 February 2026

FAULDHOUSE UNITED FC TRUST

Income Statement
For the period 29 July 2024 to 30 June 2025

| | 2025 £ |
|------------------------------------|----------------|
| Turnover | 54,268 |
| Cost of sales | (31,571) |
| Gross profit | 22,697 |
| Administrative expenses | (44,123) |
| Other operating income | 20,000 |
| Operating loss | (1,426) |
| Loss before taxation | (1,426) |
| Loss for the financial year | (1,426) |

FAULDHOUSE UNITED FC TRUST

Other Comprehensive Income
For the period 29 July 2024 to
30 June 2025

| | 2025 |
|--|----------------|
| | £ |
| Profit/Loss for the financial year | (1,426) |
| Total comprehensive income since last annual report | (1,426) |

FAULDHOUSE UNITED FC TRUST
Notes to the Financial Statements For the period
29 July 2024 to 30 June 2025

Registered Number : SCO53542

| | Notes | 2025 £ |
|--|-------|-----------------|
| Current assets | | |
| Trade and other receivables | 2 | 100 |
| Cash and cash equivalents | | 3,462 |
| | | 3,562 |
| Trade and other payables: amounts falling due within one year | 3 | (48,582) |
| Net current liabilities | | (45,020) |
| Total assets less current liabilities | | (45,020) |
| Net assets/liabilities | | (45,020) |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Retained earnings/Profit & Loss Account | | (45,120) |
| Shareholders' funds | | (45,020) |

For the period ended 30 June 2025 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006

The trustees acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved and authorized for issue by the Trustees on 14 March 2026 and were signed by:



DEREK SHARP
Chair

FAULDHOUSE UNITED FC TRUST
Notes to the Financial Statements For the period
29 July 2024 to 30 June 2025

The notes form part of these financial statements

Statutory Information

FAULDHOUSE UNITED FC TRUST is a registered charity domiciled in Scotland, registration number SCO53542.

Registered address:

PARKVIEW ARENA
PARK VIEW
FAULDHOUSE
WEST LOTHIAN
EH47 9JT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

| | |
|---------------|-------------|
| | 2025 |
| | £ |
| Trade debtors | 100 |

3. Trade and other payables: amounts falling due within one year

| | |
|---|-------------|
| | 2025 |
| | £ |
| Amounts owed to group undertaking and undertaking in which the company has a participating interest | (48,582) |

4. Average number of persons employed

During the year the average number of employees was 0

FAULDHUSE UNITED FC TRUST
Trading and Profit and Loss Account For the period
29 July 2024 to 30 June 2025

| | | 2025 £ |
|------------------------------------|--------|-----------------|
| Turnover | | |
| Domestic Sales | | 54,268 |
| Cost of Sales | | |
| Purchases | 31,571 | |
| | | (31,571) |
| Gross Profit | | 22,697 |
| Administrative Expenses | | |
| Light, Heat & Power | 1,819 | |
| Property Maintenance (allowable) | 3,638 | |
| Cleaning of Premises | 1,116 | |
| General Travel Expenses | 28,300 | |
| Accountancy | 1,354 | |
| Advertising | 423 | |
| Canteen | 4,552 | |
| Sundry Expenses | 2,921 | |
| | | (44,123) |
| Operating Loss | | (21,426) |
| Other Operating Income | | |
| Government Grants | 5,000 | |
| Other operating Income | 15,000 | |
| | | 20,000 |
| Loss for the Financial Year | | (1,426) |