

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	30	10	2024	To	31	12	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

<div></div>	
	Postcode <div></div>

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	<div></div>	Chair		Exec Committee of club
2		Vice Chair		
3		Secretary / Treasurer		
4		Exec Committee		
5		Exec Committee		
6		Exec Committee		
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
	30/10/2024 – 01/05/2025
	30/10/2024 – 24/4/2025

Structure, governance and management

Type of governing document

Scottish Charitable Incorporated Organisation

Trustee recruitment and appointment

Trustees are appointed from within the club membership and who have worked their way through from joining the club, to being on the general committee and then nominated and members of the Executive Committee as elected by their peers/fellow members at meetings.

Objectives and activities

Charitable purposes

The Organisation has been formed to benefit the community of Airdrie and surrounding area.
With the purpose of enabling football-based activities for those that wish to participate. To provide a safe space to learn and grow while enjoying football for all ages.
The provision of a recreational facility for improving the conditions of life of the people of Lanarkshire.

Summary of the main activities in relation to these objects

Provide teams and training opportunities and facilities for All.
Boys/Girls and mixed teams from age 4-18, we have Airdrie ladies as part of the club who provide a full pathway into adult football for the girls in the club.
The teams and all players then play in leagues and cups across central Scotland.
We aim to provide anyone who wishes the chance to play and enjoy football at all abilities and levels.

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Achievements and performance

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

The Charity from a financial aspect has carried out many functions, we currently subsidise and support over 20 families who cannot afford to make their training donations, Recognising that the cost of living is increasing we have kept our fees at the same level for over 4 years and actively encourage anyone to approach us if they need help. We have made donations to other charities and worthwhile cause throughout the year as the football community is tight knit and supportive.

Our member numbers have remained relatively consistent with around 330 players/members of the football club.

As a collective we took part in the Glasgow Kiltwalk raising funds for both our own charity but also others through separate fundraising causes that individual coaches and players had.

We are in the process of trying to obtain land through North Lanarkshire Council via the CAT process, and hope that with other partners we can build and maintain a facility that will see us have our own pitches and premises.

Continue in our mission to provide football opportunities to anyone who wishes it.

Financial review

Brief statement of the charity's policy on reserves

At present the charity has healthy reserves. We are trying to increase these with the prospect of land and potential club ownership, to date we have spent over £20,000 in architects' fees and surveys all with a view to moving the project along. This year will see a higher expense as we go to planning permission and hopefully build stage. We pay in excess of £6000 per month for pitch hire and Referee fee's, without both we wouldn't have football, this is the area of highest cost to the club.

Details of any deficit

No deficit

Donated facilities and services (if any)

None at present



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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)	Secretary / Treasurer	Chair
Date	27/2/2026	27/2/2026

APPENDIX 3



Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period

Set out on pages

Independent examiner's report on the accounts v2						
Charity name Airdrie Community Club						
Registered charity number SC 053751						
Period start date				Period end date		
Day	Month	Year		Day	Month	Year
30	10	2024	to	31	12	2025
1-6					(remember to include the page numbers of additional sheets)	

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

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 ~~other than that disclosed on the attached page*~~

- which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:**

Name:

Date:

23 2 26

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

BAcc, FCCA

Fellow of the Association of Chartered Certified Accountants

Address:

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures

Airdrie Community Club

SC053751



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
			Year		Day	Month	Year
	30	10	2024		31	12	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	183,281	15,227			198,508	
Legacies					-	
Grants		13,200			13,200	
Receipts from fundraising activities	34,326				34,326	
Gross trading receipts	3,692				3,692	
Income from investments other than land and buildings	131				131	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	221,430	28,427	-	-	249,857	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	221,430	28,427	-	-	249,857	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	2,850	-			2,850	
Investment management costs					-	
Payments relating directly to charitable activities	122,482	8,200			130,682	
Grants and donations	45,749				45,749	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs		14,520			14,520	
Other					-	
					-	
A3 Sub total	171,081	22,720	-	-	193,801	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	171,081	22,720	-	-	193,801	-
Net receipts / (payments)	50,349	5,707	-	-	56,056	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	50,349	5,707	-	-	56,056	-

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	50,349	5,707			56,056	
						-	
						-	
	Cash and bank balances at end of year	50,349	5,707	-	-	56,056	-
	(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					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	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



 23/2/26
 23/2/26

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below General Reserve	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	183,281				183,281	
Legacies					-	
Grants					-	
Receipts from fundraising activities	34,326				34,326	
Gross trading receipts	3,692				3,692	
Income from investments other than land and buildings	131				131	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	221,430	-	-	-	221,430	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	221,430	-	-	-	221,430	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments	2,850				2,850	
Investment management costs					-	
Payments relating directly to charitable activities	122,482				122,482	
Grants and donations	45,749				45,749	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	171,081	-	-	-	171,081	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	171,081	-	-	-	171,081	-
Net receipts / (payments)	50,349	-	-	-	50,349	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	50,349	-	-	-	50,349	-

Nature and purpose of funds

General Reserve to provide football based activities in Airdrie and the surrounding areas.

Airdrie Community Club

SC053751

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
	Katherine Park Project	Friday Night Project	Football and rail safety			
Receipts						
Donations	15,227				15,227	
Legacies					-	
Grants	5,000	5,000	3,200		13,200	
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	20,227	5,000	3,200	-	28,427	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	20,227	5,000	3,200	-	28,427	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		5,000	3,200		8,200	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs	14,520				14,520	
					-	
					-	
Sub total	14,520	5,000	3,200	-	22,720	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	14,520	5,000	3,200	-	22,720	-
Net receipts / (payments)	5,707	-	-	-	5,707	-
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	5,707	-	-	-	5,707	-

Nature and purpose of funds

The Katherine Park Project is to secure a long-term lease in the park as a training ground for the Club.
The Friday Night Project is a collaboration between Police Scotland, SFRS, Scottish Alcohol Partnership and NLC to provide football training.
Football and Rail Safety is a longstanding partnership between Network Rail and the SFA to educate rail safety to young people through football.