

	Enter charity name below						Enter SC No. below	
	Sporting Start						SC048015	
	Receipts and payments accounts							
	For the period from	Period start date			to	Period end date		
Day		Month	Year	Day		Month	Year	
01		January	2025	31		December	2025	

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	7,005				7,005	20,436
Legacies					- 0	
Grants					- 0	
Receipts from fundraising activities	3,870				3,870	200
Gross trading receipts					- 0	
Income from investments other than land and buildings	2,304				2,304	106
Rents from land & buildings					- 0	
Gross receipts from other charitable activities					- 0	
					- 0	
A1 Sub total	13,179	- 0	- 0	- 0	13,179	20,742
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					- 0	
Proceeds from sale of investments					- 0	
A2 Sub total	- 0	- 0	- 0	- 0	- 0	- 0
Total receipts	13,179	- 0	- 0	- 0	13,179	20,742
A3 Payments						
Expenses for fundraising activities	2,574				2,574	619
Gross trading payments					- 0	
Investment management costs					- 0	
Payments relating directly to charitable activities					- 0	
Grants and donations	33,374				33,374	21,550
Governance costs:					- 0	
Audit / independent examination					- 0	
Preparation of annual accounts					- 0	
Legal costs					- 0	
Other					- 0	
					- 0	
A3 Sub total	35,948	- 0	- 0	- 0	35,948	22,169
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					- 0	
Purchase of investments					- 0	
A4 Sub total	- 0	- 0	- 0	- 0	- 0	- 0
Total payments	35,948	- 0	- 0	- 0	35,948	22,169
Net receipts / (payments)	(22,769)	-	-	-	(22,769)	(1,427)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(22,769)	-	-	-	(22,769)	(1,427)

Sporting Start						SC048015	
Section B Statement of balances							
Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	84,845				84,845	86,272
	Surplus / (deficit) shown on receipts and payments account	(22,769)				(22,769)	(1,427)
						-	
						-	
	Cash and bank balances at end of year	62,076	-	-	-	62,076	84,845
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-
	Details			Fund to which asset belongs		Market valuation	Last year
						to nearest £	to nearest £
B2 Investments							
				Total		-	-
	Details		Fund to which asset belongs		Cost (if available)	Current value (if available)	Last year
					to nearest £	to nearest £	to nearest £
B3 Other assets							
			Total		-	-	-
	Details		Fund to which liability relates		Amount due	Last year	
					to nearest £	to nearest £	
B4 Liabilities							
			Total		- 0	- 0	
	Details		Fund to which liability relates		Amount due (estimate)	Last year	
					to nearest £	to nearest £	
B5 Contingent liabilities							
			Total		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name				Date of approval
	Hugh Anderson		Hugh Anderson				19.08.26
	Paul Macari		Paul Macari				19.08.26

Sporting Start		SC048015																																									
Section C Notes to the Accounts																																											
C1 Nature and purpose of funds <i>(may be stated on analysis of funds worksheets)</i>		Enabling deprived young people in Edinburgh and the Lothians to experience and enjoy sport.																																									
C2 Grants		<table><thead><tr><th>Type of activity or project supported</th><th>Individual / institution</th><th>Number of grants made</th><th>£</th></tr></thead><tbody><tr><td>Children's football</td><td>Castlebrae</td><td>1</td><td>5,084</td></tr><tr><td>Children;s rugby</td><td>MWRFC</td><td>1</td><td>6,000</td></tr><tr><td>Children's capoeira</td><td>Axe Boom Boom</td><td>1</td><td>3,150</td></tr><tr><td>Children's basketball</td><td>C of E basketball</td><td>1</td><td>3,000</td></tr><tr><td>Children's judo</td><td>Randoori Judo</td><td>1</td><td>6,000</td></tr><tr><td>Children's swimming</td><td>GWC swim start</td><td>1</td><td>1,140</td></tr><tr><td>Outdoor adventure</td><td>Venture Scotland</td><td>1</td><td>4,000</td></tr><tr><td>Other/various activities</td><td>Niddrie/Livity Sports</td><td>1</td><td>5,000</td></tr><tr><td colspan="3">Total</td><td>33,374</td></tr></tbody></table>		Type of activity or project supported	Individual / institution	Number of grants made	£	Children's football	Castlebrae	1	5,084	Children;s rugby	MWRFC	1	6,000	Children's capoeira	Axe Boom Boom	1	3,150	Children's basketball	C of E basketball	1	3,000	Children's judo	Randoori Judo	1	6,000	Children's swimming	GWC swim start	1	1,140	Outdoor adventure	Venture Scotland	1	4,000	Other/various activities	Niddrie/Livity Sports	1	5,000	Total			33,374
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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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