

APPENDIX 1

OSCr

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	3	Nov	2017	To	3	Nov	2018

Office of the Scottish Charity Regulator

Reference and administration details

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

The I-Touches

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				
2				
3				
4				
16				
20				

1
APPENDIX 1

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

Constitution

Trustee recruitment and appointment

None

Objectives and activities

Charitable purposes

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.

Summary of the main activities in relation to these objects


To develop a Facility that can be used by the wider Community in the Linn Park area

APPENDIX 1

2

Achievements and performance

APPENDIX 2

	The L-foucher										Enter SC No. below
											SC04951
	Receipts and payments accounts										
	For the period from	Period start date			to	Period end date					
	Day	Month	Year		Day	Month	Year				
	03	Nov	2017		03	Nov	2018				
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					- 0						
Legacies					- 0						
Grants					- 0						
Receipts from fundraising activities					- 0						
Gross trading receipts					- 0						
Income from investments other than land and buildings					- 0						
Rents from land & buildings					- 0						
Gross receipts from other charitable activities					- 0						
					- 0						
A1 Sub total	- 0	- 0	- 0	- 0	- 0	- 0					
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	- 0	- 0	- 0	- 0	- 0	- 0					
A3 Payments											
Expenses for fundraising activities					- 0						
Gross trading payments					- 0						
Investment management costs					- 0						
Payments relating directly to charitable activities					- 0						
Grants and donations					- 0						
Governance costs:					- 0						
Audit / independent examination					- 0						
Preparation of annual accounts					- 0						
Legal costs					- 0						
Other					- 0						
					- 0						
A3 Sub total	- 0	- 0	- 0	- 0	- 0	- 0					
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	- 0	- 0	- 0	- 0	- 0	- 0					
Net receipts / (payments)											
A5 Transfers to / (from) funds											
Surplus / (deficit) for year											

		- 0		SC04951			
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	-	-			-	
	None As we were not Trading						
	Cash and bank balances at end of year	-	-			-	
	(Agree balances with receipts and payments account(s))						
	Details			Fund to which asset belongs		Market valuation to nearest £	Last year to nearest £
B2 Investments	None						
					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	None						
					Total	-	-
	Details			Fund to which liability relates		Amount due to nearest £	Last year to nearest £
B4 Liabilities	None						
					Total	- 0	- 0
	Details			Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities	None						
					Total	-	-
Signed by one or two trustees on behalf of all the trustees							Date of

APPENDIX 2

		- 0 SC04951		
Section C Notes to the Accounts				
C1 Nature and purpose of funds <i>(may be stated on analysis of funds worksheets)</i>				
	Type of activity or project supported	Individual / Institution	Number of grants made	
C2 Grants	None			
Total			- 0	
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)			
	Authority under which paid		£	
C3b Trustee remuneration - details	None			
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)			
		Number of trustees	£	
C4b Trustee expenses - details	None			
C5 Transactions with trustees and connected persons	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C6 Other information				
rity was Dormant in this Time period due to the uncertainty of a change of use for a Building that the Charity has under its				

APPENDIX 2

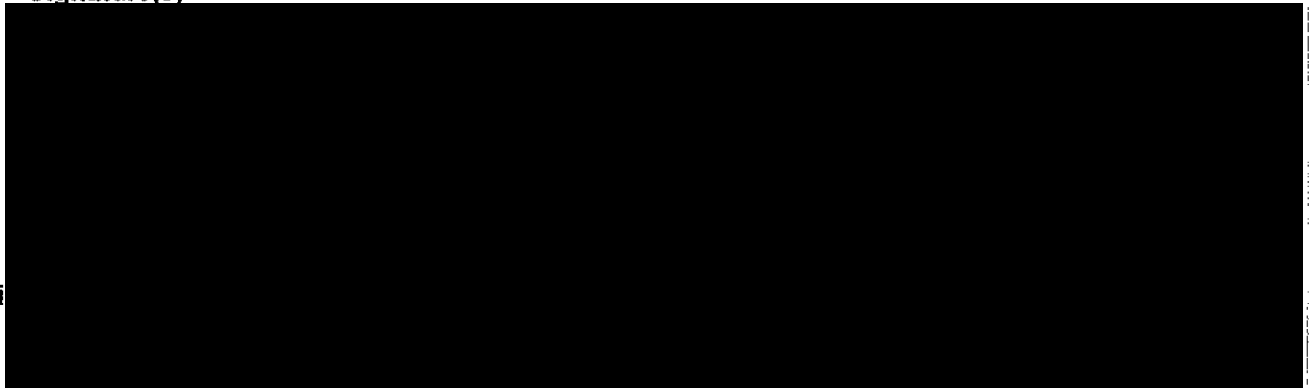
						- 0	SC04961
Additional analysis (1)							
Analysis of receipts and payments							
1 Donations							
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period	
None	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	
					- 0		
					- 0		
					- 0		
					- 0		
Total	- 0	- 0	- 0	- 0	- 0	- 0	
	-	-	-	-	-	-	
2 Grants							
	Unrestricted funds	Restricted funds			Total current period	Total last period	
None	to nearest £	to nearest £			to nearest £	to nearest £	
					- 0		
					- 0		
					- 0		
					- 0		
Total	- 0	- 0			- 0	- 0	
	-	-			-	-	
3 Gross receipts from other charitable activities							
	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 £	
None					- 0		
					- 0		
					- 0		
					- 0		
					- 0		
					- 0		
					- 0		
Total	- 0	- 0	- 0	- 0	- 0	- 0	
	- 0	- 0	- 0	- 0	- 0	- 0	
4 Payments relating directly to charitable activities							
	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 £	
None					- 0		
					- 0		
					- 0		
					- 0		
					- 0		
					- 0		
					- 0		
					- 0		
					- 0		
Total	- 0	- 0	- 0	- 0	- 0	- 0	
	- 0	- 0	- 0	- 0	- 0	- 0	

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A large black rectangular box redacting the signature(s) of the trustees.

Positi

Date 24th January 2019

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

We have been working towards getting a change of use for a Building that the charity has under its control on a 24 Year lease

So in this Financial Year there has been no Monies Taken in to the charity due to the Uncertainty of this matter

Date January 2019

We can confirm we have been given change of use by Glasgow City Council and now The charity will now operate to move this forward

Financial review

Brief statement of the charity's policy on reserves

None

Details of any deficit

None

Donated facilities and services (if any)

None

APPENDIX 1

Other optional information