

RENFREW VICTORIA YOUTH FOOTBALL CLUB

ACCOUNTS

YEAR ENDED 30 JUNE 2024

REGISTERED CHARITY NUMBER SC 040287

RENFREW VICTORIA YOUTH FOOTBALL CLUB**INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 30 JUNE 2024**

	Unrestricted £	Restricted £
INCOME:		
Subscriptions	53,340	
Pitch hire	805	
Grants		135,187
Gift aid	28,789	
	<u>82,934</u>	<u>135,187</u>
EXPENDITURE:		
Team costs	53,340	
Donations	401	
Web page and IT costs	260	
Xmas gifts	314	
Pitch lease	804	
Clubhouse refurbishment		
Clubhouse and pitch maintenance	19,316	104,189
	<u>74,435</u>	<u>104,189</u>
SURPLUS FOR YEAR	<u><u>8,499</u></u>	<u><u>30,998</u></u>

RENFREW VICTORIA YOUTH FOOTBALL CLUB

BALANCE SHEET

YEAR ENDED 30 JUNE 2024

	£ Unrestricted	£ Restricted	£ Total
Cash at bank	41,305	0	41,305
Opening reserves	1,808	0	1,808
Surplus	8,499	30,998	39,497
Closing reserves	10,307	30,998	41,305

These accounts are a true extract from the books and records of the
Renfrew Victoria Youth Football Club for the year ended 30 June 2024.



These accounts were approved by the board in 28 March 2025.

APPENDIX 3

OSCR

Scottish Charity Regulator

Independent examiner's report on the accounts

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Report to the trustees/members of

Charity name
Renfrew Victoria Youth Football Club

Registered charity number

SC 040287

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	07	2023	to	30	06	2024

Set out on pages

(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*]

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, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

Signed:

Name:

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

Address:

Date:

15 April 2025

*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.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	07	2023		30	06	2024

Reference and administration details

Charity name	Renfrew Victoria Youth Football Club
Other names charity is known by	
Registered charity number	SC 040287
Charity's principal address	

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	Trustee		
3	Trustee		
4			
5			
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
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Structure, governance and management

Type of governing document	Constitution.
	Management Committee

Trustee recruitment and appointment	No changes in the period.
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Objectives and activities

Charitable purposes	To develop youth football in the Renfrew area.
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Summary of the main activities in relation to these objects	Run 10 to 15 teams from the ages of 5 to 17.
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APPENDIX 1

Achievements and performance

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

Ongoing developments of the teams and coaches.

Ongoing participation in various leagues.

Financial review

Brief statement of the charity's policy on reserves

Restricted funds have been received for the development of our changing rooms.

Unrestricted funds are for the running of the teams.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

APPENDIX 1

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)

Full name(s)

Position (e.g. Chair) Trustee

Date 15 April 2025