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Scottish Charity Regulator

Section A Statement of receipts and payments

Purchases of fixed assets						
Purchase of investments						
A4 Sub total	-	-	-	-	-	-
Total payments	3,957	-	-	-	3,957	10,160
Net receipts / (payments)	(3,957)	-	-	-	(3,957)	(660)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(3,957)	-	-	-	(3,957)	(660)

[illegible]

Proceeds from sale of fixed assets						
Proceeds from sale of investments						
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	9,500

A1 Receipts		A1 Sub total					
Donations							
Legacies							
Grants							
Receipts from fundraising activities							
Gross trading receipts							
Income from investments other than and buildings							
Rents from land & buildings							
Gross receipts from other charitable activities							
A1 Sub total							

Section B Statement of balances

Date of approval

James A Cockburn
George Watson

George Watson

20/5/26

Section C Notes to the Accounts

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3	Number of grants made	Individual / institution	

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)	
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If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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Travel Expenses and Match Day Organisation Fee		
	2	401

Transaction amount (£)	Balance outstanding at period end (£)

SC 050928

Additional analysis (2)

5 Breakdown of unrestricted funds

Total unrestricted funds		Total funds last period	
Receipts		Receipts	
Donations		Donations	
Legacies		Legacies	
Grants		Grants	
Receipts from fundraising activities		Receipts from fundraising activities	
Gross trading receipts		Gross trading receipts	
buildings		buildings	
Rents from land & buildings		Rents from land & buildings	
Gross receipts from other charitable activities		Gross receipts from other charitable activities	
Sub total		Sub total	
Receipts from asset & investment sales		Receipts from asset & investment sales	
Proceeds from sale of fixed assets		Proceeds from sale of fixed assets	
Proceeds from sale of investments		Proceeds from sale of investments	
Sub total		Sub total	
Total receipts		Total receipts	
Payments relating to asset and investment movements		Payments relating to asset and investment movements	
Purchases of fixed assets		Purchases of fixed assets	
Purchase of investments		Purchase of investments	
Sub total		Sub total	
Expenses for fundraising activities		Expenses for fundraising activities	
Gross trading payments		Gross trading payments	
Investment management costs		Investment management costs	
Payments relating directly to charitable activities		Payments relating directly to charitable activities	
Grants and donations		Grants and donations	
Governance costs:		Governance costs:	
Audit / independent examination		Audit / independent examination	
Preparation of annual accounts		Preparation of annual accounts	
Legal costs		Legal costs	
Sub total		Sub total	
Payments relating to asset and investment movements		Payments relating to asset and investment movements	
Purchases of fixed assets		Purchases of fixed assets	
Purchase of investments		Purchase of investments	
Sub total		Sub total	
Net receipts / (payments)		Net receipts / (payments)	
Transfers to / (from) funds		Transfers to / (from) funds	
Surplus / (deficit) for year		Surplus / (deficit) for year	
Nature and purpose of funds		Nature and purpose of funds	

6 Breakdown of restricted funds

Total restricted funds		Total restricted funds last period	
Receipts		Receipts	
Donations		Donations	
Legacies		Legacies	
Grants		Grants	
Receipts from fundraising activities		Receipts from fundraising activities	
Gross trading receipts		Gross trading receipts	
Income from investments other than land and buildings		Income from investments other than land and buildings	
Rents from land & buildings		Rents from land & buildings	
Gross receipts from other charitable activities		Gross receipts from other charitable activities	
Sub total		Sub total	
Receipts from asset & investment sales		Receipts from asset & investment sales	
Proceeds from sale of fixed assets		Proceeds from sale of fixed assets	
Proceeds from sale of investments		Proceeds from sale of investments	
Sub total		Sub total	
Total receipts		Total receipts	
Payments		Payments	
Expenses for fundraising activities		Expenses for fundraising activities	
Gross trading payments		Gross trading payments	
Investment management costs		Investment management costs	
Payments relating directly to charitable activities		Payments relating directly to charitable activities	
Grants and donations		Grants and donations	
Governance costs:		Governance costs:	
Audit / independent examination		Audit / independent examination	
Preparation of annual accounts		Preparation of annual accounts	
Legal costs		Legal costs	
Sub total		Sub total	
Payments relating to asset and investment movements		Payments relating to asset and investment movements	
Purchases of fixed assets		Purchases of fixed assets	
Purchase of investments		Purchase of investments	
Sub total		Sub total	
Total payments		Total payments	
Net receipts / (payments)		Net receipts / (payments)	
Transfers to / (from) funds		Transfers to / (from) funds	
Surplus / (deficit) for year		Surplus / (deficit) for year	
Nature and purpose of funds		Nature and purpose of funds	