

Registered Charity No: SC047325

**AMPUTEE FOOTBALL ASSOCIATION SCOTLAND
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025**

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FOR THE YEAR 30 APRIL 2025

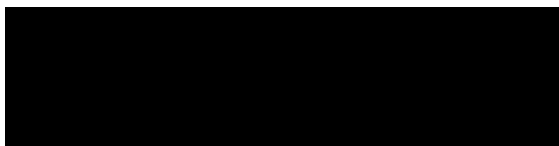
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AMPUTEE FOOTBALL ASSOCIATION SCOTLAND
REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name: Amputee Football Association Scotland

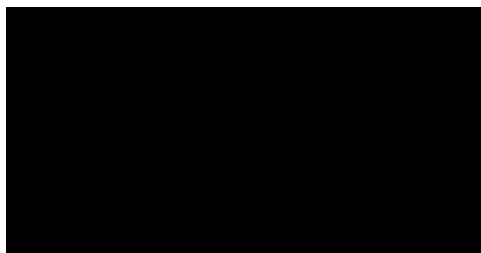
Names by which it makes itself known: AFAS

Registered Office and Operational Address:



Charity Registration Number:

Trustees:



CEO and Founder:

Independent Examiners:

Glasgow
G2 4TP

Bankers:

CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

AMPUTEE FOOTBALL ASSOCIATION SCOTLAND

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 APRIL 2025

The trustees are pleased to present their report together with the receipts and payments accounts of the charity for the year ended 30 April 2025.

These accounts reflect the year from 1 May 2024 to 30 April 2025.

The legal and administrative information on page one forms part of this report.

Structure, Governance and Management

Governing Document

Amputee Football Association Scotland is a registered Scottish charity and a Scottish Incorporated Organisation (SCIO). The charity is governed by its constitution.

Recruitment and Appointment of Trustees

The constitution of the charity states there must be between three and eight trustees. The board may appoint new trustees by a unanimous resolution passed at a board meeting.

There are currently four trustees occupying the board they are as follows:

[REDACTED] by profession and has a strong background in competitive sport. He is also a board member at St Mirren Football Club, a full time football club currently competing in the highest level of football in Scotland in the Scottish Premier League.

[REDACTED] and a player with AFAS, and has been involved with the organisation since its inception. Michael works as a Community Liaison Officer, supporting vulnerable people in the community and sourcing funding for support so has transferable skills and extensive experience in the requirements of such an organisation.

[REDACTED] and a player with AFAS, having captained the national team for around 6 years, before taking on the role as coach to the junior section of players in 2024. A former cost accountant, having recently retired, Brian has attended the European Amputee Football Junior Camp as a specialist coach for the last three years, offering valuable lived-experience as an amputee and a footballer.

Objectives and Activities

Amputee Football Association Scotland (AFAS) was established in 2016 with the intention of developing the opportunity for amputees to play football on a fun, participatory and competitive level. The organisation was properly constituted and received Charitable status as a SCIO in April 2017.

The aims of AFAS are:

- To promote and develop the sport of amputee football across Scotland.
- To work with Scottish clubs and Scottish football governing bodies to develop a Scottish Amputee Football League.
- To increase inclusivity and accessibility to football for people of all ages who have an amputation, congenital limb difference or other limb-affecting disorder.
- To facilitate opportunities for competitive play on a grassroots, National, European and Worldwide level for Scottish amputee footballers.

AMPUTEE FOOTBALL ASSOCIATION SCOTLAND

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 APRIL 2025

Achievements and Performance

Amputee Football Association Scotland (AFAS) has continued to thrive over the last 12 months, with significant achievements both domestically and on the international stage.

European Championships

June 2024 was a landmark month as the Scotland squad travelled to France to compete in the European Championships. Entering the tournament as the lowest ranked team at 16th, the squad performed exceptionally well, finishing in 12th place. This outstanding achievement demonstrated the significant progress and development of amputee football in Scotland.

International Friendly Match

On 18 January 2025, the international squad travelled to Ireland for an international friendly match. After a nail-biting second half, Scotland secured a 1-0 victory, demonstrating the continued development and competitive strength of the national team. The squad also enjoyed a friendly match against Belgium in 2024 in preparation for the European Championships.

Junior Development

In July 2024, AFAS sent another group of junior players to the European Amputee Football Junior Camp in Belgium. For some players, it was their final year at the camp, making it a particularly special and memorable experience. This continued investment in junior development ensures a strong pipeline of talent for the future.

League and Competitive Play

AFAS continues to participate in the Irish league, with Scottish players competing regularly in teams and league days in Ireland. In October 2024, Shamrock Rovers won the league title, with Scotland's own Harris Tinney scoring the only goal of the title match. Additionally, Scottish players continued to take part in the English Amputee Football League days to gain valuable match practice.

International Player Development

Individual players have also gained significant international experience. In September 2024, Scottish players joined their Irish counterparts in the Amputee Football Nations League in Italy, representing Cork City FC. In October 2024, Harris Tinney was loaned to Hamburg Amputee FC, where he proved his worth by scoring 2 of the 6 goals in their 6-1 Champions League campaign match.

In November 2024, our own player Keeley Cerretti achieved a remarkable milestone by joining the English ladies squad at the Amputee Football World Cup, showcasing the high calibre of talent within AFAS.

Football For Life Initiative

In October 2024, AFAS took part in the Football For Life initiative at The Emirates ground in London. Amputee players from Ukraine came to play and raise awareness of the plight of victims in Ukraine. This was a particularly special moment for one of our players who hails from Ukraine.

AMPUTEE FOOTBALL ASSOCIATION SCOTLAND

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 APRIL 2025

Achievements and Performance

International Development Work

In March 2025, AFAS CEO Ashley Reid travelled to Ukraine to meet with the Ukrainian Football Association and Shakhtar Donetsk FC about progressing an amputee league in the war-torn country. This demonstrates AFAS's commitment to developing the sport internationally and supporting communities affected by conflict.

Media Coverage and Profile

AFAS continued to promote the charity widely throughout the year. Ashley Reid and Iain Matthew appeared on the Mackay Clinic Podcast, and the organisation received various newspaper features and BBC news coverage of tournaments and victories. This increased visibility continues to raise

medallist and amputee football player. This ensures there is no conflict of interest between Ashley and her role at the Scottish FA.

Total income for the year was £49,380, comprising donations and sponsorship of £33,958 (including £30,000 from The Mackay Clinic and £1,915 from J Tinney's sponsored walk), grants received of £15,404, and bank interest of £18. The major sources of income included £30,000 from The Mackay Clinic (annual unrestricted sponsorship), £11,000 from Scottish Para-Football, £3,404 from Awards For All and £1,000 from The Scottish Football Association.

Total expenditure for the year was £39,428, with the largest categories being tournaments and travel of £20,709, equipment and facility hire of £6,961, expenses of £4,751, federation fees of £2,973, and the independent examination fee of £1,152. The balance at year end stood at £15,636, compared to an opening balance of £5,684, representing an increase of £9,952 during the year.

Our ongoing partnership with Scottish Para-Football has continued to provide crucial financial support to assist with the overall development of the sport across Scotland, including supporting our participation in international tournaments and competitions.

AMPUTEE FOOTBALL ASSOCIATION SCOTLAND

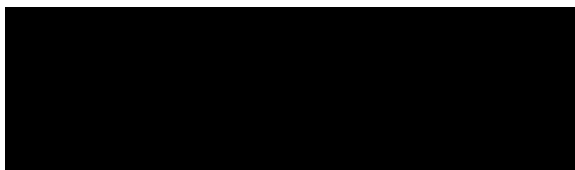
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 APRIL 2025

Financial Review (continued)

Reserves Policy

Following significant tournament activity and the modest size of the volunteer-led charity, we continue to develop our Reserves Policy. The current balance of £15,636 provides a reasonable reserve to support ongoing activities and planned international commitments, while maintaining flexibility for ear.

their behalf:



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE AMPUTEE FOOTBALL ASSOCIATION SCOTLAND FOR THE YEAR ENDED 30 APRIL 2025

I report on the accounts of the charity for the year ended 30 April 2025, which are set out on pages 7 to 10.

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. 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 Charities Accounts (Scotland) Regulations 2006. 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

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

have not been met, or

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



Wbg Services LLP
168 Bath Street
Glasgow
G2 4TP

Date: 23 January 2026

AMPUTEE FOOTBALL ASSOCIATION SCOTLAND

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 30 APRIL 2025

| | Unrestricted £ | Restricted £ | 2025 Total £ | 2024 Total £ |
|--|---------------------------|-------------------------|-----------------------------|-----------------------------|
| Receipts | | | | |
| Donations | 33,958 | - | 33,958 | 37,664 |
| Grants | - | 15,404 | 15,404 | 27,703 |
| Bank interest | 18 | - | 18 | - |
| Total Receipts | <u>33,976</u> | <u>15,404</u> | <u>49,380</u> | <u>65,367</u> |
| Payments | | | | |
| Direct charitable activity expenditure | 22,872 | 15,404 | 38,276 | 70,914 |
| Governance costs | - | - | - | 3,248 |
| Independent examination fee | 1,152 | - | 1,152 | 906 |
| Total Payments | <u>24,024</u> | <u>15,404</u> | <u>39,428</u> | <u>75,068</u> |
| Net Receipts/(Payments) | <u>9,952</u> | <u>-</u> | <u>9,952</u> | <u>(9,701)</u> |
| Transfer to/(from) funds | - | - | - | - |
| Surplus/(Deficit) for year | <u>9,952</u> | <u>-</u> | <u>9,952</u> | <u>(9,701)</u> |

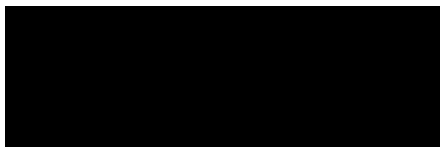
AMPUTEE FOOTBALL ASSOCIATION SCOTLAND

STATEMENT OF BALANCES

AS AT 30 APRIL 2025

| | Notes | Unrestricted £ | Restricted £ | 2025 £ | 2024 £ |
|--|----------|-------------------|-----------------|---------------|--------------|
| Cash funds | | | | | |
| Cash and bank at start of year | | 5,684 | - | 5,684 | 15,385 |
| Surplus/(Deficit) shown on receipts and payments account | | 9,952 | - | 9,952 | (9,701) |
| Cash and bank balance at end of year | 1 | <u>15,636</u> | <u>-</u> | <u>15,636</u> | <u>5,684</u> |
| Fixed Assets | 2 | | | <u>-</u> | <u>-</u> |
| Liabilities | 3 | | | <u>1,206</u> | <u>1,152</u> |

Approved by the Trustees and signed on their behalf:



Date: 23 January 2026

AMPUTEE FOOTBALL ASSOCIATION SCOTLAND

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2025

1. Funds

| | Opening Balance £ | Receipts £ | Payments £ | Transfers £ | Closing Balance £ |
|-------------------------------|-------------------------|---------------|-----------------|----------------|-------------------------|
| Unrestricted Funds | | | | | |
| General Funds | 5,684 | 33,976 | (24,024) | - | 15,636 |
| Total Unrestricted | <u>5,684</u> | <u>33,976</u> | <u>(24,024)</u> | <u>-</u> | <u>15,636</u> |
| Restricted Funds | | | | | |
| Awards for All | - | 3,404 | (3,404) | - | - |
| Scottish Football Association | - | 1,000 | (1,000) | - | - |
| Scottish Para-Football | - | 11,000 | (11,000) | - | - |
| Total Restricted Funds | <u>-</u> | <u>15,404</u> | <u>(15,404)</u> | <u>-</u> | <u>-</u> |
| Total Funds | <u>5,684</u> | <u>49,380</u> | <u>(39,428)</u> | <u>-</u> | <u>15,636</u> |

a) The unrestricted funds are available to be spent for any purposes of the charity.

b) The charity has received the following restricted funds during the year:

Awards for All

Grant of £3,404 to support training facilities, venue hire, and equipment purchases for amputee football training sessions in Scotland.

Scottish Football Association

Grant of £1,000 to support game development activities

Scottish Para-Football

Grant of £11,000 for game development at both junior and adult level in Scotland and to support adult international fixtures and training throughout the year.

2. Fixed assets

| | Fixtures, fittings & equipment £ | Total £ |
|-------------------------|---|------------|
| Cost | | |
| At 1 May 2024 | 644 | 644 |
| Additions | - | - |
| Disposals | - | - |
| At 30 April 2025 | <u>644</u> | <u>644</u> |
| Depreciation | | |
| At 1 May 2024 | 644 | 644 |
| Charge for the year | - | - |
| Eliminated on disposals | - | - |
| At 30 April 2025 | <u>644</u> | <u>644</u> |
| Net book value | | |
| At 30 April 2025 | <u>-</u> | <u>-</u> |
| At 30 April 2024 | <u>-</u> | <u>-</u> |

AMPUTEE FOOTBALL ASSOCIATION SCOTLAND

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2025

3. Liabilities

| | 2025 | 2024 |
|-------------------------------------|--------------|--------------|
| | £ | £ |
| Independent examiners' remuneration | 1,206 | 1,152 |
| | <u>1,206</u> | <u>1,152</u> |

4. Related Party Transactions

No Trustee received any remuneration or was reimbursed any expenses during the year (2024: £nil). No expenses were waived by trustees during the year (2024: £nil).

No Trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity in the year (2024: nil).