Charity Number SC037639

CRIEFF JUNIORS FOOTBALL CLUB

REPORT

AND

FINANCIAL STATEMENTS

31 MAY 2025

BK Plus

STIRLING & BONNYBRIDGE

CRIEFF JUNIORS FOOTBALL CLUB

YEAR ENDED 31 MAY 2025

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CRIEFF JUNIORS FOOTBALL CLUB

Reference and Administrative Details

Charity name	Crieff Juniors Football Club
Registered number	SC037639
Registered address	2 Hebridean Gardens Crieff Perthshire PH7 3BP
Contact address	2 Hebridean Gardens Crieff Perthshire PH7 3BP

Management Committee:

Chairman	S Bannerman
Vice Chairman	A Penman
Secretary	C Clarke
Treasurer	J Duncan
	D Graham
	D MacGregor
	C Thomson
	B Wilson
	A Duncan
	A Crowley
	G Dowell
	G Brock

Bankers	Royal Bank of Scotland
Independent examiner	William J Russell CA BK Plus 20 Barnton Street Stirling FK8 1NE

CRIEFF JUNIORS FOOTBALL CLUB

Chairman's Annual Report

It is my pleasure to present my report on the activities and progress of Crieff Juniors Football Club over the past year.

Key Highlights & Achievements:

The club has seen a growth in membership over the last 12 months. This includes a rise in the number of players and volunteers, bringing our current membership to over 400 people. This growth is fantastic and continues to affirm that Crieff Juniors FC is the largest sports club in Strathearn. With many registered teams competing in leagues across SYFA and SWF, as well as our Walking Footballers and Soccer School, our club plays a significant role in supporting the health and well-being of our community.

Just yesterday our 2012's team guided by Martin and his team of coaches were successful in winning the league after a convincing win at home. This is followed on from their cup win last year and their success should be celebrated.

The festival returned to Crieff on May 3rd and 4th. The weather was kind to us in parts but everyone seemed to enjoy themselves, with the campus and pitches looking fantastic. Over the weekend, more than 2,000 players and an estimated 4,500 people visited Crieff. A big thank you to all the volunteers who helped make the event possible and a big thank you must go to all the festival committee members who put in a lot of time and effort to make the weekend a success.

Our annual prize giving was cancelled due to horrible weather on the original date but we're booked and held this in September. A sincere thank you to Bernie Woodhouse for organising and delivering the catering, and to the coaches and committee members for their efforts in making the day special for our players. Well done to all those who received awards – It's great to see the club come together as a whole.

We have recently secured 4 sets of 7 a side goals from St Johnstone FC which on their delivery will replace the older ones that are currently on the grass pitches.

Soccer school takes place on a Saturday morning and i would like to thank Duncan, Juan and Cal who are there every week so the children of Crieff can enjoy football on a Saturday morning. The coaches deserve a great amount of credit so this will continue. Recently we have had the pleasure of players from the 2011's along with some of their coaches attending with the funds from the mornings being put towards the 2011's trip in April.

This year we were successful in our application to secure the clubs own minibus through the council re allocation scheme and this has been used many times to make travelling to away games easier for everyone. Sign writing on this will be carried out in the near future.

A special mention goes to Chris and Christie who work extremely hard in our registrations meaning we can play games throughout the year. Sometimes this is a thankless task with many hoops to jump through but they always get there in the end

I would also like to thank Bob Wilson for the stellar work he carries out for the club with booking the pitches every week meaning we have a pitch to play our football. Bob has also been a great help in securing a deal with Scone based Macron who will now be supplying us with all our training and match wear needs.

This year also brought a great achievement for one of our former players Emma Knox who made her debut for Celtic ladies

We also hosted our annual winter festival which was a brilliant day for everyone involved and credit again goes out to all the committee and volunteers for making this possible

As a charity, we rely heavily on volunteers, parents, and sponsorship from local businesses for their time and financial support, especially in today's challenging climate. We are truly grateful for your continued support – we could not do it without you. I'd like to give special mention to Chris Clarke and his employer, eBay, who continue to donate to the club for Chris's volunteer work in 2025.

Alice Crowley has continued in her role within the media section of the club and this is a great way of promoting the club over social media.

Future Plans:

The festival will return on May 2nd and 3rd, 2026, so please save the date. We would appreciate any support you can offer, and you don't need to be a coach or a committee member to get involved in the planning and organising. If you'd like to help, please reach out to Duncan MacGregor or Stevie Bannerman.

Our 2011 team are travelling to Barcelona in April to participate in the Barcelona Cup. Fund raising is going well but we are still a bit away from our target. Following on from a race night, bingo teas, Christmas raffle and leaflet drop for Gourlay's and the Handy Shop, there are two further events organised which include a Day disco at the British legion on Saturday 14th March and a dinner dance on Friday 20th March and it would be great to see as many from the club there as possible. We are hoping this will be an annual trip for the oldest team in our club so everyone experiences a trip of a lifetime with their teammates.

We have also met with representatives of the Vale of Earn and are proud to announce that they will now fall under the Crieff Juniors banner with the hope they can get back to playing games in the amateur league which gives everyone a chance of continuing their football for their local town.

Finally, I would like to thank all the parents, volunteers, coaches and committee members for their help over the past year as the club could not continue without everyone's continued support but in particular I would like to thank, Alasdair, John, Chris, Duncan and Bob who are always on the end of the phone for advice when needed.

S Bannerman

Chairperson

Stevie Bannerman

Date 13th October 2026

Report of the Management Committee

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a charitable, unincorporated association which was constituted on 28 November 2006.

The members of the management committee are elected at the annual general meeting of the association and consist of not less than 6 and not more than 10 members. At a management committee meeting a Chairperson, Vice Chairperson, Secretary and Treasurer are elected from within the management committee.

OBJECTIVES AND ACTIVITIES

The objects of the association are the advancement of public participation in sport primarily aimed at children and young people.

The objects are achieved through:

- Applications for grants
- Fundraising
- Donations
- Volunteering

ACHIEVEMENTS AND PERFORMANCE

The accounts this year are showing a deficit of £501.

The club will continue in their efforts to seek further sponsorship and carry out fundraising efforts throughout the year.

The Designated Fund balance has not changed. The money in this fund was donated to us with no terms attached on how the donation was to be spent. The committee decided at the time to hold this for funding towards our new pitches and home facilities. Unfortunately, we have been unable to source land for pitches and the committee voted on this and decided to hold the Designated Fund until all other options have been investigated.

FINANCIAL REVIEW

The trustees aim to hold sufficient funds to be able to provide our service for the foreseeable future without any restriction or curtailment. The amount retained in the General Fund at present is £21,539. The amount retained in the designated fund remains at £5,574 and further details of this can be found in note 2.

Report of the Management Committee - continued

STATEMENT OF MANAGEMENT COMMITTEE'S RESPONSIBILITIES

The committee is responsible for preparing the Report of the Committee and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland requires the committee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for the year. In preparing these financial statements, the committee is required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The committee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the provisions of the charity's constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Management Committee and signed on its behalf by:

A Penman

Vice Chairperson

Alasdair Penman

Date 13th October 2026

CRIEFF JUNIORS FOOTBALL CLUB

Independent Examiner's Report to the Management Committee

I report on the accounts of Crieff Juniors Football Club for the year ended 31 May 2025 which are set out on pages 7 to 10.

Respective responsibilities of Management Committee members and examiner

The Management Committee is responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The Management Committee considers that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the financial statements 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 financial statements presented in those records. It also includes consideration of any unusual items or disclosures in the financial statements 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 financial statements.

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 financial statements 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 financial statements to be reached.

I do not, in giving this report, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or in whose hands it may come, save where expressly agreed by my prior consent in writing.

William J. Russell.

William J Russell CA
BK Plus
20 Barnton Street
Stirling
FK8 1NE

13th October 2026

CRIEFF JUNIORS FOOTBALL CLUB

Statement of Receipts and Payments
for the year ended 31 May 2025

	General Fund 2025 £	Restricted Fund 2025 £	Total Funds 2025 £	Total Funds 2024 £
Receipts				
Membership fees - players	28,892		28,892	31,990
Voluntary income				
Donations	6,695		6,695	8,417
Grants	2,269		2,269	5,149
Activities for generating funds				
Walking Football	2,997		2,997	2,793
Festival income	10,930		10,930	12,200
Sponsorship	10,300		10,300	1,950
Premier experience	-		-	5,585
Total Receipts	**62,083**		**62,083**	**68,084**
Payments				
Charitable activities				
Pitch hire	22,545		22,545	17,936
Festival expenses	5,457		5,457	5,815
Registration fees	1,051		1,051	1,580
Purchase of equipment	1,779		1,779	10,730
Football strips	17,740		17,740	8,360
Coaches' kits	1,062		1,062	705
Premier experience	-		-	5,585
Prize-giving costs	2,775		2,775	3,608
Referees' fees	3,585		3,585	3,320
Training courses	660		660	1,036
Insurance	1,081		1,081	1,071
Others	4,849		4,849	2,523
Total Payments for Charitable activities	62,584		62,584	62,269
Governance costs			-	-
Total Payments for Governance costs	-		-	-
Total Payments	**62,584**		**62,584**	**62,249**
Net Receipts / (payments)	**(501)**		**(501)**	**5,815**
Transfers to / (from) funds	-		-	-
Surplus (Deficit) for year	**(501)**		**(501)**	**5,815**
Fund balances at 1 June 2024	27,614		27,614	21,799
Fund balances at 31 May 2025	**27,113**		**27,113**	**27,614**

The notes on pages 10 to 11 form part of these financial statements.

CRIEFF JUNIORS FOOTBALL CLUB

Statement of Balances as at 31 May 2025

	Note	General Fund 2025 £	Restricted Fund 2025 £	Total Funds 2025 £	Total Funds 2024 £
Cash funds	4				
Cash and bank balances brought forward		27,614		27,614	21,799
Surplus / (deficit) shown on receipts and payments account		(501)		(501)	5,815
Cash and bank balances carried forward		27,113		27,113	27,614
TOTAL ASSETS		**27,113**		**27,113**	**27,614**
Funds					
General Fund		21,539		21,539	22,040
Designated Fund		5,574		5,574	5,574
TOTAL FUNDS		**27,113**		**27,113**	**27,614**
Estimate of other assets					
Membership fees outstanding		6,828	-	6,828	5,743
		6,828	-	6,828	5,743
Estimate of liabilities					
Pitch fees due at year end		2,618	-	2,618	2,186
		2,618	-	2,618	2,186

Approved by the Management Committee on 13th October 2026 and signed on its behalf by:-

S Bannerman - Chairperson — Stevie Bannerman

A Penman - Vice Chairperson — Alasdair Penman

The notes on pages 10 to 11 form part of these financial statements.

Notes to the financial statements
for the year ended 31 May 2025

1. Accounting policies

a) Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention, modified as to reflect the inclusion of income and expenditure on a receipts and payments (i.e. cash) basis, and in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

b) Incoming Resources

All income and donations are included within receipts under either unrestricted or restricted funds according to the terms under which the income is received or the donation is made.

c) Resources Expended

Expenditure is recognised on a cash basis as payment is made.

d) Funds structure

The charity has restricted income funds to account for situations where a donor requires that a donation must be spent on a particular purpose or where funds have been raised for a specific purpose. All other funds are unrestricted income funds.

2. Funds

The nature and purpose of each fund is as follows:-

a) Restricted

The charity has no restricted funds.

b) Unrestricted

General Fund

The purpose of this fund is to meet all legitimate expenses incurred on behalf of Crieff Juniors Football Club.

Designated Fund

This is in respect of funds received from Crieff Primary School Out of School Club a number of years ago when that organisation was wound up. When the funds were received the intention was to hold these until such times as an opportunity arose to purchase pitches and home facilities. To date no such opportunity has arisen.

3. Cash at bank and on hand

	2025	2024
	£	£
Unrestricted:		
Business Bank Account	27,113	27,614
Restricted:		
Business Bank Account	-	-
	27,113	27,614

4. Allocation of surplus (deficit) for year

	2025	2024
	£	£
General fund (note 5)	(501)	5,815
Designated fund (note 5)	-	-
Total	(501)	5,815

5. Movements in unrestricted funds

	Balance 1/06/2024	Receipts	Payments	Transfers between funds	Balance 31/05/2025
	£	£	£	£	£
General	22,040	62,083	62,584	-	21,539
Designated	5,574	-	-	-	5,574
	27,614	62,083	62,584	-	27,113

6. Analysis of net assets

	Fixed assets	Bank and cash	Total
	£	£	£
General Fund	-	21,539	21,539
Designated Fund	-	5,574	5,574
	-	27,113	27,113

7. Expenses paid to trustees

Expenses paid to the trustees in the year amounted to £nil (2024: £nil)

8. Trustee Remuneration

Remuneration paid to trustees in the year was £nil (2024: £nil).