CEANN CREIGE HURLING & CAMOGIE CLUB

Trustees' Report and Accounts

For the year ended 31 March 2026

Charity Number – SC049693

CEANN CREIGE HURLING & CAMOGIE CLUB

Trustees' Report and Accounts
For the year ended 31 March 2026

	Page
Trustees' Report	1-2
Independent Examiner's Report	3
Notes to the Accounts	4
Statement of receipts and payments	5
Balance Sheet	6
Additional Notes	7-8

CEANN CREIGE HURLING & CAMOGIE CLUB

Trustees' Report
For the year ended 31 March 2026

The Trustees present their report and the accounts of the charity for the 12 month period ended 31 March 2026.

Reference and administrative details

Reference and administrative details are shown in the schedule of trustees and professional advisers on page 1 of the financial statements.

The Trustees

The trustees who served the charity during the period were as follows:

Liam Luporini	Chairperson
Grace McBride	Secretary
Jeanette Findlay	Vice Chairperson
Hugh Henry	

Structure, governance and management

Ceann Creige Hurling & Camogie Club is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Appointment, induction and training of trustees

All the Association's trustees are appointed or reappointed by the members at our general meeting which is held in November each year.

Trustees are appointed as they are people who are believed to have the relevant skills and commitment to add value to the management affairs of the Trust.

Taxation

The trust is a charity and is recognised as such by HM Revenue and Customs for taxation purposes. Accordingly, where there is no direct liability to taxation on its income.

Objectives and activities

Our purpose, as recorded in our constitution, is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Glasgow by the provision of facilities for the playing of hurling and camogie.

We encourage our young people to develop their team and leadership skills and provide as many opportunities as possible in order to do so.

Financial review

The results for the year show a deficit of £2,159 leaving closing reserves of £28,074.

Trustees' Report (Continued)
For the year ended 31 March 2026

Achievements and performance

Last year our adult men's team won both the Lancashire League and Championship . We have been involved in more primary schools over the past year so helping to promote the club to a wider audience and started running school tournaments to increase our audience. This has helped to increase membership numbers. The Camogie team moved up to the senior league which is 15 a side and managed to field all games – they are building on this foundation.

Plans for future periods

We intend to grow our club at all levels over the next few years by further promotion of the club. In addition to youth matches against shinty teams we are hoping to develop better links with other hurling clubs and hopefully get more visiting Glasgow as well as us travelling to these teams. We aim to continue with our schools programme as not only is it increasing numbers but also increases our profile in Glasgow and surrounding areas.

Reserves policy

Our reserve policy is to try to ensure that we have sufficient reserves to enable us to pay running expenses for a period of three months without receiving any incoming funds.

Responsibilities of the Trustees

Law applicable to charities in Scotland requires the Trustees to prepare accounts for each financial period. Under that law the management committee have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The accounts are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing these accounts, the Trustees are required to:

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

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the accounts comply with the Charities and Trustee Investment (Scotland) Act 2005, and the Charities Accounts (Scotland) Regulations 2006. 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.

Signed on behalf of the Trustees



Independent Examiner's Report to the Trustees of Ceann Creige Hurling & Camogie Club.

I report on the accounts of the charity for the year ended 31 March 2026, which are set out on pages 5 to 8.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10 (1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required 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.

1. which gives me reasonable cause to believe that in any material respect the requirement:

- to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- to prepare accounts which accord with the accounting records and comply with Regulation 8 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.



……

Name
Address

Ian P. Marshall BCom (Edin) CA
Chartered Accountant Mem. No. M20421
33/2 Water Street
Edinburgh
EH66SZ

CEANN CREIGE HURLING & CAMOGIE CLUB

NOTES TO THE ACCOUNTS
For the year ended 31 March 2026

1. Principal accounting policies

(a) Basis of preparation

The accounts have been prepared on the Receipts and Payments in accordance with

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005)
- and with the Charities Accounts (Scotland) Regulations 2006.

(b) Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity receives the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income received by way of grants, donations and gifts is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance on the delivery of a specific performance by the charity, are recognised in the period to which it relates.
- Investment income is included when receivable
- Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(c) Resources expended

Expenditure is recognised on a Receipts and Payments basis. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates:

- Charitable expenditure comprises these costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examiner's fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis calculated to reflect the use of the resource. Costs relating to particular activity are allocated directly, others are apportioned on an appropriate basis, for example, floor areas, per capita or estimated usage.

SIGNED:

Liam Luporini - Chairperson

APPENDIX 2

Enter charity name below

Ceann Creige Hurling and Camogie Club

Enter SC No. below

SC049693

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2025		31	03	2026

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	14,409	-	-	-	14,409	15,291
Legacies	-	-	-	-	-	-
Grants	-	15,706	-	-	15,706	20,469
Receipts from fundraising activities	13,857	-	-	-	13,857	11,689
Gross trading receipts					-	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	7,737	-	-	-	7,737	8,303
					-	-
A1 Sub total	36,003	15,706	-	-	51,710	55,752
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	36,003	15,706	-	-	51,710	55,752
A3 Payments						
Expenses for fundraising activities	11,121	2,853			13,974	8,637
Gross trading payments						-
Investment management costs						-
Payments relating directly to charitable activities	29,473	3,974			33,447	28,512
Grants and donations	-	-				-
Governance costs:						-
Audit / independent examination	-	-				-
Preparation of annual accounts	-	-				-
Legal costs	-	-				-
Other	10	-			10	514
						-
A3 Sub total	40,604	6,827	-	-	47,431	37,663
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	3,321	3,116			6,438	6,539
Purchase of investments						-
A4 Sub total	3,321	3,116	-	-	6,438	6,539
Total payments	43,925.06	9,943.36	-	-	53,868	6,539
Net receipts / (payments)	(7,922)	5,763	-	-	(2,159)	11,550
A5 Transfers to / (from) funds						-
Surplus / (deficit) for year	(7,922)	5,763	-	-	(2,159)	11,550

APPENDIX 2

Ceann Creige Hurling and Camogie Club

SC049693

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	18,852	11,381			30,233	18,683
	Surplus / (deficit) shown on receipts and payments account	(7,922)	5,763			(2,159)	11,550
							-
							-
	Cash and bank balances at end of year	10,930	17,144	-	-	28,074	30,233
	(Agree balances with receipts and payments account(s))	0	0			0	

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		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					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	L Luporini	LIAM LUPORINI	Oct-26

Ceann Creige Hurling and Camogie Club **SC049693**

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
Lancashire County Board						
5-10Mins Tops Ltd						
Kitty O'Sheas						
Arnold Clark						
Wetwall Works						600
Sweeneys on the Park	1150				1,150	500
Anderson Planthire					-	1,500
Camogie Ireland					-	3253.09
Camogie Britain					-	1000
Mollinsburn Inn					-	275
HMRC (gift aid)					-	1032.72
Ray Rice donation					-	2000
Ard Contracts Limited	2500				2,500	
Small Donations (Fees)					-	5,130
Malones	2,000				2,000	
Thrive Care Scotland	1,000				1,000	
					-	
Total	**6,650**	**-**	**-**	**-**	**6,650**	**15,291**

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
FPS, Glasgow Credit Union, GCU GIVING GLASGOW					-	
LOCALGIVING					-	
GLASGOW CITY COUNC GCC 2305529759 K					-	2,900
Giro GLASGOW CITY COUNC GCC 2306459755 K		3700			3,700	
Giro CULTURE AND SPORT CCSS 2300232928 K		850			850	
FPS, Embassy Of Ireland, IREMB ESP PAYMENT					-	3,500
FPS, Irish Youth Founation (Uk) L, IYF GRANT		2500			2,500	2,000
Transfer FPS, Department Of Foreign Affairs,, IREMB ESP CCHCC V9		3500			3,500	
CULTURE AND SPORT CCSS 2300209329 K					-	
Transfer FPS, Co-Operative Group Ltd, 610020000013032025		906.39			906	
Children's Lottery					-	2,000
Glasgow Life					-	300
SPORTED FOUNDATION					-	1,000
Co-op					-	500
Camogie match funding					-	8,269
Transfer MOB, Archdiocese Of Gla, St Nicholas CF PCT					-	
		1,800			1,800	
Other					-	
					-	
Total	**-**	**13,256**			**13,256**	**20,469**

3 Gross receipts from other charitable activities

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	**-**	**-**	**-**	**-**	**-**	**-**

4 Payments relating directly to charitable activities

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	**-**	**-**	**-**	**-**	**-**	**-**

Ceann Creige Hurling and Camogie Club SC049693

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

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)	

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information