



**Report of the Trustees and  
Financial Statements for the Year Ended 31 March 2026 For  
Active Sports For All**

**Active Sports For All**  
**Contents of the Financial**  
**Statements for the Year Ended 31**  
**March 2026**

|                             | Page   |
|-----------------------------|--------|
| Report of the Trustees      | 1 to 2 |
| Independent Examiner Report | 3      |
| Accounts                    | 4      |

**Report of Trustees  
for the Year Ended 31 March 2026**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2026. The financial statements have been prepared on a Receipts and Payments basis in accordance with the requirements of the Charities Accounts (Scotland) Regulations 2006 (as amended)

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
SC052498

**Principal address**  
43 Swan St

**Trustees**

Andy Mair – Chairman (elected August 2024)

Dean Thomson – Treasurer (elected August 2024)

Pauline Ryder – Secretary (elected August 2024)

**Independent Examiner**

William B Gillon MAAT

**E-Mail:** [mail@wbg-accountant.co.uk](mailto:mail@wbg-accountant.co.uk)

**Phone:** 07748323510

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Active Sports for All is a Scottish Charitable Incorporated Organisation (SCIO), registered charity number SC052498. The charity is governed by its SCIO Constitution, which sets out its charitable purposes and administrative arrangements.

**Recruitment and Appointment of New Trustees**

All charity trustees are appointed or reappointed by the members at the Annual General Meeting in accordance with the charity's constitution

**Risk management.**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims.**

The charity's objective is to promote participation in sport and physical activity, with a particular focus on providing inclusive and accessible opportunities for children and young people, including those with additional support needs. The charity delivers and supports sporting, recreational and physical activity opportunities within schools and community settings, in accordance with the charitable purposes set out in its constitution

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## ACHIEVEMENT AND PERFORMANCE

### Charitable activities

During the year, Active Sports for All continued to provide and support a wide range of sporting and physical activity opportunities for children, young people and adults. The charity delivered regular weekly activities alongside additional programmes aimed at supporting people with additional support needs, families, young leaders, coaches and volunteers.

Activities delivered and supported during the year included:

ASN Stay & Play sessions in Blackwood  
ASN Stay & Play sessions in Lockerbie  
ASN Dance and Movement activities  
ASN Boccia and inclusive sport sessions in Lochmaben  
ASN sport and activity programmes within schools  
Children's after-school tennis clubs  
Children's after-school pickleball clubs  
Football and multi-sport activities  
Breakfast and lunchtime activity clubs  
Holiday sport and activity programmes  
Family ASN sport and activity days  
Sports leadership courses and opportunities for young people  
Training and development opportunities for coaches and volunteers  
Community and partnership sporting activities

The charity delivered a number of regular sessions each week across schools and community settings, alongside one-off events, family activities and holiday programmes.

These activities provided opportunities for participants to become more physically active, develop skills and confidence, socialise and take part in activities appropriate to their needs.

The charity continued to invest in the resources required to deliver its activities effectively. This included sporting and adapted equipment, sensory resources, inflatable activity equipment and appropriate clothing and uniforms for coaches involved in the delivery of charitable activities.

Training and development opportunities were also provided to coaches and volunteers to increase their skills, knowledge and confidence and to support the delivery of safe, inclusive and high-quality sporting opportunities.

The charity continued to work in partnership with schools, community organisations, sports clubs, coaches and volunteers to increase opportunities for participation and to make sport and physical activity more accessible within the communities it serves.

### Trustees' remuneration and expenses

The trustees received no remuneration for their role as charity trustees during the year. Where trustees incurred expenditure personally on behalf of the charity, they were reimbursed for the actual costs incurred, supported by appropriate records.

## FINANCIAL REVIEW

### Reserves policy

The charity operates within a General fund.

The General fund is available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

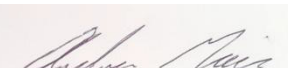
During the year, the charity continued to invest its available resources in the delivery and development of charitable activities, including coaching, venue hire, events, equipment and other resources required to support its programmes.

Total receipts for the year were £20,563 and total payments were £25,101, resulting in a deficit of £4,538. This was funded from reserves brought forward from the previous financial year and reflects the use of available charitable funds to support the delivery and development of the charity's activities.

At 31 March 2026, the charity held total funds of £3,732, comprising £2,062 of unrestricted funds and £1,670 of restricted funds. Restricted funds will continue to be used only for the specific charitable purposes for which they were provided.

The trustees will continue to monitor the charity's financial position and seek to maintain an appropriate level of unrestricted reserves, taking account of the charity's ongoing activities, commitments and future plans.

### ON BEHALF OF THE BOARD:



Chairman & Trustee

Date: 29/8/2026