



Charity No. SC052104

South Lanarkshire Wheelchair Curling Club

Annual Accounts

1st April 2025 – 31st March 2026

Income

Balance B/F @ 1 st April 2024	£11,566.96
Membership Fees	£3,699.80
Raffle	£77.00
Christmas Dinner (Members Contribution)	£240.00
Sponsorship	£2,800.00
Tunnocks Bonspiel Entry Fees & Additional Meals	£2,136.00
Grant	£16,182.00
Self-Fundraising	£1,856.08
Clothing	£340.00
Refund	£74.25
Miscellaneous	£1,155.95
<u>Total Income</u>	<u>£40,128.04</u>



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Expenditure

Hamilton Ice Sports Club	£9,500.00 ↗
SWCA Fees	£25.00 ↗
Bank Charges	£8.70 ↗
Lanarkshire Ice Rink Club (Membership)	£950.00 ↗
Scottish Curling (Membership)	£465.00 ↗
Icekool Catering (Christmas Lunch & Tunnocks)	£2,285.50 ↗
Internet (Webpage Host)	£162.19 ↗
Trophies	£105.00 ↗
Gifts	£165.00 ↗
Fundraising Materials	£
Refund	£217.84 ↗
Miscellaneous	<u>£2,074.01 ↗</u>
<u>Total Expenditure</u>	<u>£15,958.24 ↗</u>



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Breakdown of Accounts

Income

Membership

Fees	£3,699.80
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Grants

Awards for All	£4,182.00
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RCA Charitable Trust	£2,000.00
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VASLAN	£10,000.00
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Sponsorship

Tunnocks	£2,800.00
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Self-Fundraising

Co-Operative Group	£1,856.08
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Refunds

British Curling (Curling Cue)	£65.55
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Bank Charge	£8.70
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Miscellaneous

Russell Shanks (Curling Cue)	£65.55
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Gordon Rainey (Personal change banked)	£1,048.40
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Andrew Berry (Entry for 1 day Scottish)	£17.00
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Bank of Scotland (Goodwill)	£25.00
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Clothing

Players Contribution	£340.00
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1st April 2025 – 31st March 2026

Breakdown of Accounts

Expenditure

Ice Rink

Hamilton Ice Sports Club (Club Ice)	£7,000.00
Hamilton Ice Sports Club (Tunnocks Ice)	£2,500.00

Trophies

Leagues	£105.00
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Catering

Icekool Catering (Christmas Lunch)	£275.50
Icekool Catering (Tunnocks Bonspiel)	£2,010.00

Refund

Faye Thomson (part refund of fees)	£100.00
Alison Hopkins (Website paid in error)	£52.29
Russell Shanks (Return of Cue)	£65.55

Miscellaneous

Scottish Curling (Grand Match)	£128.00
British Curling (Club Clothing)	£853.61
Gordon Rainey (Personal change banked)	£1,048.40
Andrew Berry (Entry for 1 day Scottish)	£17.00
Sweets for Tunnocks	£27.00



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South Lanarkshire Wheelchair Curling Club

Annual Accounts

1st April 2025 – 31st March 2026

Balance B/F @ 01.04.2024	£11,566.96
<u>Income</u> @ 31.03.25	£28,561.08
<u>Expenditure</u> @ 31.03.25	£15,958.24
Balance in the Bank of Scotland at the 31st March 2025	£24,169.80

I confirm that this is a true and accurate statement of accounts for South Lanarkshire Wheelchair Curling Club as at 31st March 2025

Sign:

Date:

05/04/26

Print: JAMES W FAIRCLOUGH

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the
trustees/members of

Charity name

South Lanarkshire Wheelchair Curling Club

Registered charity
number

SC052104

On the accounts of the
charity for the period

Period start date

Day
01

Month
04

Year
2025

to

Period end date

Day
31

Month
03

Year
2026

Set out on pages

(remember to include the page
numbers of additional sheets)

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.

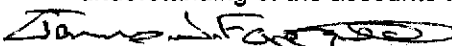
Independent examiner's
statement

In the course of my examination, no matter has come to my attention [~~other than that disclosed on the attached page*~~]

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.

Signed: 

Date: 05/04/26

Name: James Fairgrieve (Independent Examiner)

Relevant professional
qualification(s) or body
(if any):

Address: 30B Kilwinning Road
Irvine
North Ayrshire
KA12 8RU

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 1

OSCr

Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
From	01	04	2025	To	31	03	2026

Office of the Scottish Charity Regulator

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

South Lanarkshire Wheelchair Curling Club

SLWCC

SC052104

18 Mill Park
Dalry

Postcode KA24 5BB

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Doyle	Chairman		
2	Paul Webster	Competitions		
3	Alison Hopkins	Secretary		
4	David Bain	Players Rep	28/02/26	
5	Gordon Rainey	Treasurer		
6	Ian Donaldson			
7	Matin Jamieson			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution agreed with OSCR

Trustee recruitment and appointment

Trustee recruitment and appointment is on a year to year basis where the current trustees can be re-elected if no other nominations are received.

Objectives and activities

Charitable purposes

To promote the game of wheelchair curling

Summary of the main activities
in relation to these objects

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

The main activities of the charity is to increase participation in wheelchair curling. Through competition and social curling.

Financial review

Brief statement of the charity's policy on reserves

All reserves are unrestricted and for the sole use of the club members

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

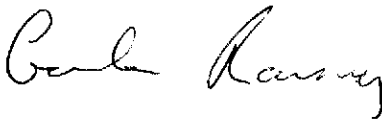
APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Doyle	Gordon Rainey
Position (e.g. Chair)	Chair	Treasurer
Date	12-6-26	12-4-26