

## Beveridge Park Bowling Club

SC048513



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	10	2024		30	09	2025

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	314				314	244
Legacies					-	
Grants	400				400	9,084
Receipts from fundraising activities					-	
Gross trading receipts	19,102				19,102	14,810
Income from investments other than land and buildings		2			2	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>19,816</b>	<b>2</b>	<b>-</b>	<b>-</b>	<b>19,818</b>	<b>24,138</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,816</b>	<b>2</b>	<b>-</b>	<b>-</b>	<b>19,818</b>	<b>24,138</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments	11,242	4,862			16,104	26,136
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	50
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>11,242</b>	<b>4,862</b>	<b>-</b>	<b>-</b>	<b>16,104</b>	<b>26,186</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,242</b>	<b>4,862</b>	<b>-</b>	<b>-</b>	<b>16,104</b>	<b>26,186</b>
<b>Net receipts / (payments)</b>	<b>8,574</b>	<b>(4,860)</b>	<b>-</b>	<b>-</b>	<b>3,714</b>	<b>(2,048)</b>
<b>A5 Transfers to / (from) funds</b>	<b>(5,152)</b>	<b>5,152</b>			<b>-</b>	
<b>Surplus / (deficit) for year</b>	<b>3,422</b>	<b>292</b>	<b>-</b>	<b>-</b>	<b>3,714</b>	<b>(2,048)</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	3,766	1,776			5,542	7,590
	Surplus / (deficit) shown on receipts and payments account	3,422	292			3,714	(2,048)
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>7,188</b>	<b>2,068</b>	<b>-</b>	<b>-</b>	<b>9,256</b>	<b>5,542</b>
	(Agree balances with receipts and payments account(s))						

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

<b>B3 Other assets</b>	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		<b>Total</b>	-	-	-

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

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		11 October 2025
		11 October 2025

**Section C Notes to the Accounts**

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

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**C2 Grants**

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

**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)	<b>X</b>
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**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)	<b>X</b>
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**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**

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**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	314				314	244
Legacies					-	
Grants	400				400	5,000
Receipts from fundraising activities					-	
Gross trading receipts	19,102				19,102	14,810
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>19,816</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,816</b>	<b>20,054</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,816</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,816</b>	<b>20,054</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments	11,242				11,242	15,845
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	50
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>11,242</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,242</b>	<b>15,895</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,242</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,242</b>	<b>15,895</b>
<b>Net receipts / (payments)</b>	<b>8,574</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,574</b>	<b>4,159</b>
<b>Transfers to / (from) funds</b>	<b>(5,152)</b>				<b>(5,152)</b>	<b>(4,940)</b>
<b>Surplus / (deficit) for year</b>	<b>3,422</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,422</b>	<b>(781)</b>

<b>Nature and purpose of funds</b>						
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Beveridge Park Bowling Club

SC048513

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	4,084
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	2				2	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>2</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>4,084</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>4,084</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments	4,862				4,862	10,291
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	<b>4,862</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,862</b>	<b>10,291</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,862</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,862</b>	<b>10,291</b>
<b>Net receipts / (payments)</b>	<b>(4,860)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(4,860)</b>	<b>(6,207)</b>
<b>Transfers to / (from) funds</b>	<b>5,152</b>				<b>5,152</b>	<b>4,940</b>
<b>Surplus / (deficit) for year</b>	<b>292</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>292</b>	<b>(1,267)</b>

<b>Nature and purpose of funds</b>						
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**APPENDIX 3**



**Independent examiner's report on the accounts** v2

**Report to the trustees/members of**  
**Registered charity number**  
**On the accounts of the charity for the period**  
**Set out on pages**

Charity name  
**Beveridge Park Bowling Club**

Registered charity number  
**SC048513**

Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
01	10	2024		30	09	2025

5 - 10 (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 (as amended). 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 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

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

**Signed:** [Redacted Name]

**Date:** 7 Nov 2025

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

**Address:** [Redacted Address]

\*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.



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
From	Period start date			Period end date			
	Day	Month	Year	Day	Month	Year	
	1	10	24	30	9	25	

Reference and administration details

Charity name	BEVERIDGE PARK BOWLING CLUB
Other names charity is known by	
Registered charity number	SC048513
Charity's principal address	ABBOTSHALL ROAD KIRKCALDY
	Postcode KY2 5BS

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	[REDACTED]	PRESIDENT	FROM 3.11.24	
2		TREASURER	FROM 3.11.24	
3		SECRETARY		
4			FROM 3.11.24	
5			FROM 3.11.24	
6				
7				
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
EDITH PSYL	To 12.01.25

## Structure, governance and management

### Constitution

### Trustee recruitment and appointment

In accordance with sections 67-69 of the constitution the trustees must elect a chair, treasurer and secretary and further office bearers if considered appropriate.

## Objectives and activities

### Charitable purposes

To operate as a non-profit distributing charity whose principal purpose is the advancement of participation in sport.

### Summary of the main activities in relation to these objectives

- Hosted and umpired a very successful Disability Sports Championship.
- Hosted children from Balwearie High School, Department of Additional needs.
- Took part in moving on up sessions for P7 pupils moving up to secondary school.
- Hosted children from Balwearie High School, Department of Additional needs who were completing their Duke of Edinburgh Awards.
- Hosted Kirkcaldy Seniors finals.
- Was due to take part in sessions for Viewforth High School to encourage pupils into sport but was cancelled due to lack of interest from the school.

## APPENDIX 1

### Achievements and performance

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

- Increased our membership by 2 this year after our Come and Try Day.
- We have held some successful fund-raising events, including Psychic Night raising £310, Christmas Fayre raising £367.50 and a summer fayre where we raised £360.40. We have also had monthly raffles including a big Christmas raffle. We have held a few Bingo and Quiz events which are well received by members.
- We had three charities who used the clubhouse monthly. However, this has dropped to one charity this year. One of the other charities has moved to a venue they had been offered free of charge and the other no longer hold monthly meetings as their numbers attending had dropped.
- We were open during the winter months for whist and carpet bowls 5 times a week for both members and members of the Community.
- One of our members, who is a fully qualified coach volunteers to coach players with a disability in conjunction with Disability Sports Fife on a weekly basis.
- We carried out winter maintenance on our green this year.
- We have purchased a new lawnmower and cassettes with monies raised by fundraising.
- We have secured three new sponsors.
- We are represented at and host Beveridge Park Development Group which allows networking with other organisations based in Beveridge Park and other Council services and elected members.

### Financial review

#### Brief statement of the charity's policy on reserves

Reserves are held to cover any unforeseen circumstances, breakdown of grass cutting equipment, vandalism, extreme weather conditions, and to enable the organisation to continue its charitable activity until it can either apply for more funding or wind up the organisation.

**Details of any deficit**

N/A

**Donated facilities and services (if any)**

Fife Council has provided us with a new storage container for lawnmower etc as the old one had been patched up many times and was beyond economical repair.

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**APPENDIX 1**

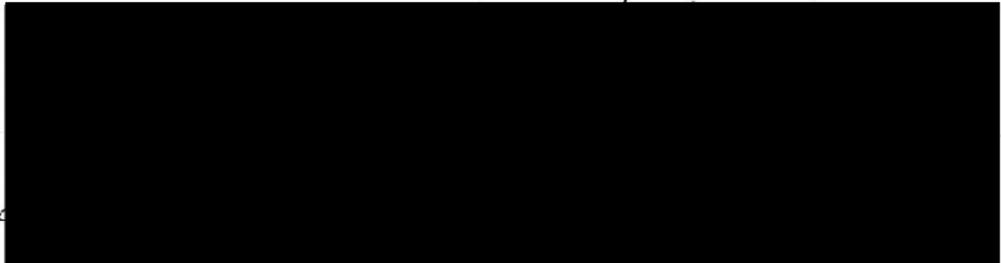
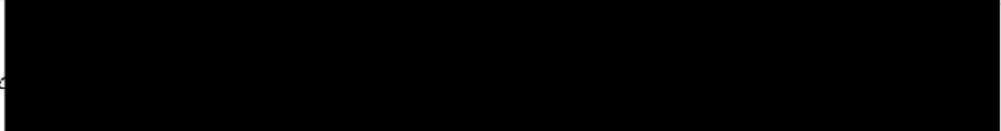
**Other optional information**

- We lease our club from Fife Council and are solely responsible for the upkeep of the building inside and outside which can be quite challenging.
- We currently have 1 certified CWPO member.
- Our grass cutter retired at the start of this year but we now have a replacement and have a Service Agreement in place for payment.
- Our greenkeeper retired due to ill health and this has been done by members this Season.

**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)		
Position (e.g., Chair)	PRESIDENT	SECRETARY.
Date	12/1/26	12/1/26

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