

CEANN CREIGE HURLING & CAMOGIE CLUB

Trustees' Report and Accounts

For the year ended 31 March 2025

Charity Number – SC049693

CEANN CREIGE HURLING & CAMOGIE CLUB

Trustees' Report and Accounts For the year ended 31 March 2025

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CEANN CREIGE HURLING & CAMOGIE CLUB

Trustees' Report For the year ended 31 March 2025

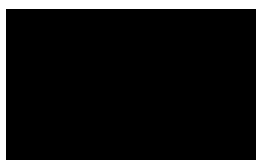
The Trustees present their report and the accounts of the charity for the 12 month period ended 31 March 2025.

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:



Chairman
Secretary
Vice Chairperson

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 surplus of £11,550 leaving closing reserves of £30,233..

CEANN CREIGE HURLING & CAMOGIE CLUB

Trustees' Report (Continued) For the year ended 31 March 2025

Achievements and performance

Last year our Camogie team reached the All Ireland Junior B final. This year they have been promoted to senior levels in Britain. We have been involved in at least 6 more primary schools over the past year so helping to promote the club to a wider audience. This has meant that over the year we have provided coaching to over 1000 children.

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.

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

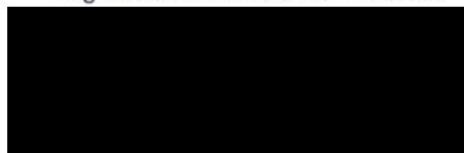
Law applicable to charities in Scotland requires the Trustees to prepare accounts for each financial period. Under that law the management committee have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable 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

A large black rectangular box used to redact the signature of the trustee.

CEANN CREIGE HURLING & CAMOGIE CLUB

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 2025, 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.

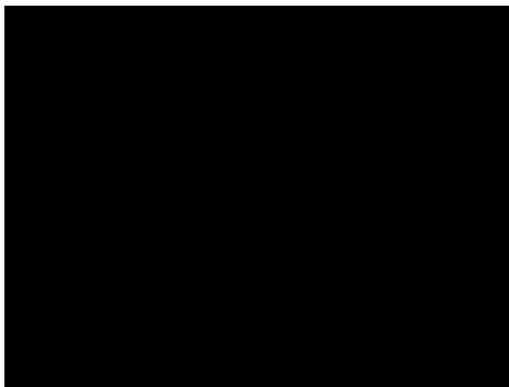
Independent examiner's statement

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.



CEANN CREIGE HURLING & CAMOGIE CLUB

NOTES TO THE ACCOUNTS For the year ended 31 March 2025

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.

Ceann Creige Hurling and Camogie Club

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	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 £
A1 Receipts						
Donations	15,291	-	-	-	15,291	8,219
Legacies	-	-	-	-	-	-
Grants	-	20,469	-	-	20,469	16,532
Receipts from fundraising activities	11,689	-	-	-	11,689	14,118
Gross trading receipts					-	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	8,303	-	-	-	8,303	12,010
					-	-
A1 Sub total	35,282	20,469	-	-	55,752	50,879
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	35,282	20,469	-	-	55,752	50,879
A3 Payments						
Expenses for fundraising activities	6,297	2,340			8,637	17,259
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	20,927	7,585			28,512	34,972
Grants and donations	-	-			-	-
Governance costs:					-	-
Audit / independent examination	-	-			-	-
Preparation of annual accounts	-	-			-	-
Legal costs	-	-			-	-
Other	514	-			514	2,214
					-	-
A3 Sub total	27,738	9,925	-	-	37,663	54,445
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	5,185	1,354			6,539	7,893
Purchase of investments					-	-
A4 Sub total	5,185	1,354	-	-	6,539	7,893
Total payments	32,922.49	11,279.04	-	-	44,202	62,338
Net receipts / (payments)	2,360	9,190	-	-	11,550	(11,459)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	2,360	9,190	-	-	11,550	(11,459)

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	16,492	2,191			18,683	32,374
	Surplus / (deficit) shown on receipts and payments account	2,360	9,190			11,550	(13,691)
						-	-
						-	-
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	18,852	11,381	-	-	30,233	18,683
B2 Investments							
B3 Other assets							
B4 Liabilities							
B5 Contingent liabilities							
Signed by one or two trustees on behalf of all the trustees							Date of approval 14/09/25

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)	
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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)	
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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

Ceann Creige Hurling and Camogie Club

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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						1,892
5-10Mins Tops Ltd						2,300
Kitty O'Sheas						4,500
Arnold Clark						1,000
Wetwall Works	600				600	
Sweeneys on the Park	500				500	
Anderson Planthire	1500				1,500	
Camogie Ireland	3253.09				3253.09	
Camogie Britain	1000				1000	
Mollinsburn Inn	275				275	
HIMRC (gift aid)	1032.72				1032.72	
Ray Rice donation	2000				2000	
Small Donations (Fees)	5130				5,130	8,503
Total	15,291	-	-	-	15,291	8,503
	reference	-	-	-	reference	reference

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				250
				500
			2,900	5,195
GLASGOW CITY COUNCIL GCC 2305529759 K		2900		75
CULTURE AND SPORT CCSS 2300204026 K				300
CULTURE AND SPORT CCSS 2300204961 K				350
GLASGOW CITY COUNCIL GCC 2305529759 K				
FPS, Embassy Of Ireland, IREMB ESP PAYMENT		3500	3,500	2,300
FPS, Irish Youth Foundation (UK) L, IYF GRANT		2000	2,000	1,000
CULTURE AND SPORT CCSS 2300206056 K				950
CULTURE AND SPORT CCSS 2300209329 K				750
SCOTTISH MIDLAND C HEX BACS				200
AWARDS FOR ALL				7,500
Children's Lottery		2000	2,000	
Glasgow Life		300	300	
SPORTED FOUNDATION		1000	1,000	
Co-op		500	500	
Camogie match funding	8,269		8,269	
Other		-		-
Total	8,269	12,200	20,469	19,120

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	-	-	-	-	-	-