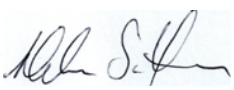
Cricket Forth Valley SCIO

01/01/2025-31/12/2025

			£
Opening Balance -01/01/2025			**7634.64**
Income			
National Lottery Awards for All	4732.00		
Bank of Scotland Foundation	200.00		
East of Scotland Cricket Association	1850.00		
Trossachs Community	200.00	7032.00	
Expenditure			
Salary/Coaching-Community Coach	7232.00		
Coaching & Volunteer Expenses	300.00		
Insurance	341.08		
Travel- Car & Bus Fares	179.50		
Disclosure Scotland	59.00		
Venue -Hall Hire	200.00	8311.58	
Surplus/Deficit		1279.58	
Closing balance			6355.06

Prepared by	Umar Aslam	Signature		Date	03 June, 2026
Audited by	Helen Sutton	Signature		Date	06 June 2026

The Account Summary & Bank Balance presented gives a true and fair view of the financial position as at 31st December 2025

Independent Examiners Report on the Accounts

Cricket Forth valley SCIO SC048917, 01/01/2025 to 31/12/2025

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 Statement

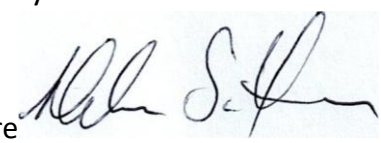
In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
    a. to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
    b. 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.

Audited by: Helen Louise Sutton FCMA CGMA Date: 06/06/2026

Signature 

Relevant Professional Qualification or Body: CIMA

10 Milne Drive, Redding, Falkirk, FK2 9GT