



Office of the Scottish Charity Regulator

### Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	06	04	23	To	05	04	24

## Reference and administration details

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

FC SONAS	
SC051616	
Fearnag	
Milton of Farr	
Farr	
Inverness	Postcode IV2 6XB

### 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				
2				
3				
4				
5				
6				
7		From 24/03/24		
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
	Until ????

## Structure, governance and management

Type of governing document

FC Sonas is a Scottish Charitable Incorporated Organisation (SCIO) the governing document is a constitution compiled to by all trustees.

Trustee recruitment and appointment

was recruited as an ordinary member

## Objectives and activities

Charitable purposes

The organisation's purposes are:

4.1 The advancement of education and of Gaelic language and culture through the advancement, promotion and development of football and health related activities among Gaelic speakers, learners and the general public of Scotland.

4.2 4.2.2. Providing Gaelic immersion learning through using football as a tool to encourage and

**Summary of the main activities  
in relation to these objects**

develop individuals in their journey to Gaelic fluency regardless of their level of proficiency

4.2.3. Promoting the acquisition and usage of Gaelic while advancing the public participation of football and other health related activities.

4.2.4. Developing future leaders to teach and grow the Gaelic Language and culture through the inclusive nature of football.

We organise football holiday camps, football festivals and recreational community weekly activity programmes through the medium of Gaelic.

## **APPENDIX 1**

**2**

### **Achievements and performance**

Summary of the main achievements of the charity during the financial period	<p>In 2023, we held a series of camps in Fort William, Skye, and Nova Scotia and harnessed the power of football to promote Gaelic language and culture. These camps successfully catered to a diverse range of language proficiencies, from fluent speakers to newcomers. With positive feedback fueling expansion, these initiatives signify the increasing demand for authentic cultural engagement through sport, fostering a sense of community and connection among Gaelic-speaking regions.</p> <p>By staging the first Gaelic-language football match at the Royal National Mòd, we highlighted the potential of sports in promoting cultural heritage.</p> <p>Collaborations with organisations like councils (Comhairle Nan Eilean) and An Comunn Gàidhealach strengthen these endeavors, supporting the growth of Gaelic programmes. The inclusion of young local leaders as coaches further exemplifies the commitment to skill development, ensuring a sustainable future for Gaelic medium sports initiatives while inspiring future generations.</p>
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Financial review	
Brief statement of the charity’s policy on reserves	We only received funding for employing an officer in 2024-25 holding reserves.
Details of any deficit	We currently have no deficit.

Donated facilities and services (if any)

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)

**Position (e.g. Chair)** \_\_\_\_\_  
Treasurer

**Date** 11/12/2024



**FC Sonas**

**Trustees' Annual Report**

**2023 to 2024**



## Charity contact information



FC Sonas

Scottish Charity Number: SC051616

16 Glenburn Drive, Inverness

IV2 4ND

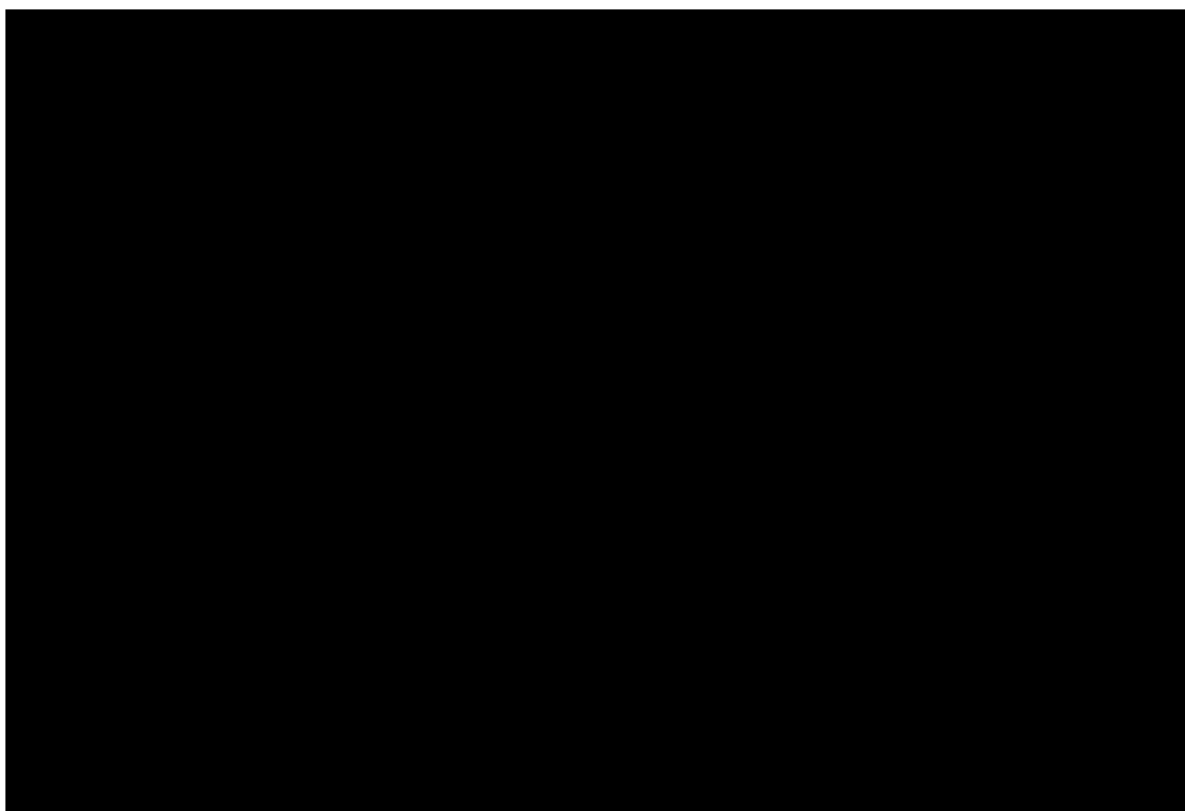
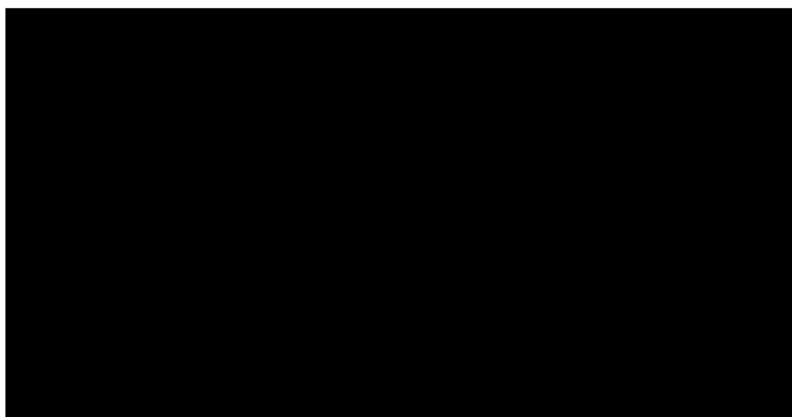


Website: [fcsonas.com](http://fcsonas.com)

[Twitter](#) / [Facebook](#) / [Instagram](#)



## Charity Trustees



## Objectives and activities

FC Sonas is a Scottish Gaelic football organisation that provide multigenerational Gaelic language based football-focused activity. Combining the physical benefits of sporting participation with the positive practice of Bilingualism and cognitive language stimulation.

The organisation aims to develop grassroots participation and performance pathways to provide new opportunities for Gaelic speakers through the universal language of football. We seek to create an environment for fluent speakers and learners to confidently use their Gaelic - “learning through doing” - in a supportive social setting.

The mission is to connect communities through the unifying nature of football to empower current and future generations with the proven benefits of bilingualism alongside those of health and wellbeing. Producing future leaders where sporting and language prowess are interdependent in the continued rehabilitation of the Gaelic culture.

The vision is to create a network of ‘Satellite Centres’ across strategic Gaelic speaking communities where programmes of multigenerational Gaelic language based football activity can be delivered consistently. Forming a connective tissue between educational language learning and the social usage of Gaelic through sporting participation practice.

## Structure, governance and management

FC Sonas is a Scottish Charitable Incorporated Organisation (SCIO) the governing document is a constitution compiled to by all trustees.

The organisation's purposes are:

4.1 The advancement of education and of Gaelic language and culture through the advancement, promotion and development of football and health related activities among Gaelic speakers, learners and the general public of Scotland.

4.2 4.2.2. Providing Gaelic immersion learning through using football as a tool to encourage and develop individuals in their journey to Gaelic fluency regardless of their level of proficiency

4.2.3. Promoting the acquisition and usage of Gaelic while advancing the public participation of football and other health related activities.

4.2.4. Developing future leaders to teach and grow the Gaelic Language and culture through the inclusive nature of football.

## Trustee recruitment and appointment

## Achievements and performance

Through establishing strong partnerships with The Highland Council and Bòrd na Gàidhlig, we continue to make inroads in the Gaelic world. We've begun to mirror this process in the realms of Scottish football teaming up with professional clubs such as Inverness Caledonian Thistle and Partick Thistle.

The main achievements in this year were to secure funding to ensure that we can employ a full-time member of staff to unleash our full potential and continue to drive our charitable organisation forward. which will enable us to commit to running football camps and after school clubs.

We secured funding which enabled us to employ a full-time Gaelic-language development officer.

### **April 2023: Easter Holiday Camp Programme – Fort William& Skye.**

#### **Fort William – 30 Players – Age range: 5-12 (Primary 1-7)**

Continuing in our ongoing partnership with The Highland Council we visited a new strategic Gaelic community. Lochaber is one of the Highland Council standalone Gaelic schools and we decided to hold a 1 day “Pop-Up” Holiday Camp to trial run the new programme. There was a real demand and we received a wave of positive feedback which has subsequently added Fort William to our locations in 2024.

#### **Skye – 50 Players – Age range: 5-12 (Primary 1-7)**

After successfully delivering a Holiday Camp in Skye over Easter 2022 we returned to the Island to further build our community presence.

Similarly to our first visit attendance numbers were outstanding and featured na increase in players from 2022 (40).

### **June 2023 – UHI Gaelic Open Day – Inverness.**

Secondary School - Fluent's & Learner's – Inverness Royal Academy.

We participated in the organisation of the first Gaelic Open Day for the University of the Highlands & Islands. Our aim was to showcase to local Secondary School Pupils that opportunities in further education and careers can include Sport through the medium of Gaelic. We held indoor football sessions in the Gym Hall for both Fluent and Learners which provided a sample of how language usage can be included in a sporting setting. Furthermore, in collaboration with Athlete Always we provided a Gym Session where pupils could learn about movement patterns and body mechanics with the inclusion of Gaelic challenges.

### **July 2023 – Halifax Wanderer's – Nova Scotia.**

#### **Antigonish – 31 Players: Age Range: 7-15**

#### **Sydney, Cape Breton – 27 Players – Age Range: 7-15**

We took a major step forward in our transatlantic relationship with the Halifax Wanderer's who are the world's only professional football club with a Gaelic motto: "Ar Cala, Ar Dachaigh, Ar N-Anam" "Our Harbour, Our Home, Our Soul". Due to the growing nature of "Soccer" in Canada 2023 was to be the first time for the club in delivering a community programme of Holiday Camps across Nova Scotia. We identified Antigonish and Sydney, Cape Breton as two strategic Gaelic

speaking communities where our 'Play Gàidhlig' Holiday Camp theme could be successfully delivered. Through collaboration with the Nova Scotia Office of Gaelic Affairs and the Nova Scotia Gaelic council funding was successfully secured for the delivery of this initiative. We encountered a wide range of Gaelic language abilities from fluent, to learners, to some basic awareness and also complete new comers, this presented a unique challenge in catering our programme to all. This was successfully achieved and is an area we seek to develop.

### **August 2023 – “Free Football” – Inverness.**

#### **Inverness – 40 Players - Age Range: 5-12 (Primary 1 to 7).**

Upon our return from Canada we were keen to start building our community presence in Inverness in preparation for our inclusion in The ICT Trust Community Football Hub comes in the summer of 2024. We provide a FREE one day football camp with support coming from our partners at the Highland Council in order to maximise inclusion. We used the event as an opportunity to share information amongst players and parents regarding the future development of a Gaelic language based football activity programme to be delivered from the hub base. Feedback and data was gathered through an online survey which allowed us to plan for the creation of the 2024 community programme.

### **October 2023 –**



## **“Play Gàidhlig” – Holiday Camp – Isle of Lewis.**

**Back FC Health & Recreation Club – 48 Players – Age Range: 8-15.**

After successfully delivering Holiday Camps across the Highland Council area in Inverness, Skye and Fort William, alongside our Nova Scotia, we felt that the time was right to expand into the Western Isles. We had spent time fine tuning the ‘Play Gàidhlig’ concept and wanted to further develop this into a full football language programme.

Funding was received from the National Lottery Community Fund and we collaborated with Comhairle Nan Eilean Siar to host a two day October Holiday Camp at the Back FC Football & Recreation Club. Despite bad weather, family holidays & the Mòd numbers attending were extremely healthy and testament to the fact that young people are interested in high quality Gaelic medium sporting activities.

Furthermore, we included 4 young local leaders as assistant coaches continuing our policy of upskilling and developing coaches alongside players, this is an area we seek to further progress in the new year.

## **“Mòd Cup’ – The Royal National Mod – Paisley.**

**Gàidheal Ghlaschu – 19 Players – Senior.**

**Nan Gàidheal XI – 16 Players – Senior.**

FC Sonas was approached by An Comunn Gàidhealach to help support with the organisation of the Mòd Football Cup at the Royal National Mòd in Paisley. An Comunn had intended for Glasgow Island

to play against a team of Gaelic speakers, however we were able to push for the match to be held entirely through the medium of Gaelic for the first time ever. We included our friends at Gàidheil Ghlaschu – a football social project for Gaelic speakers in Glasgow – and arranged for two teams of Gaelic speakers to compete against each other. Also included was a referee with Gaelic in order to create a fully immersive environment and allow for the natural flow of the game through Gaelic. Gàidheil Ghlaschu competed against Na Gàidheil XI involving 35 Senior Players from across the Gàidhealtachd in what we understand to be the first ever official football game conducted entirely through the medium of Gaelic. We later merged forces with Gàidheil Ghlaschu to allow for further expansion in Glasgow where a network of 100 Players participate and when available attend the weekly 5-a-side sessions.

### **“Fèis Ball-Coise ” – World Gaelic Week – Inverness**

#### **74 Players – 10 Teams – 5 Schools – Age Range: S1-S3**

We partnered with 3 different local authorities - Highland Council, Comhairle Nan Eilean Siar and the Argyll & Bute Council - to provide a football festival for Gaelic Medium secondary school pupils in celebration of Seachdain na Gàidhlig | World Gaelic Week.

The event held at the Highland Rugby Club Astro in Inverness saw players attend from Dingwall Academy, Inverness Royal Academy, Ullapool High School, Nicolson Institute & Tobermory High School.

We hope to build on the success of this event and the successful collaboration between councils to curve language drop-out rates by increasing access to sporting activity through the medium of Gaelic



**March 2024**

**“Friday Football Programme ” – Inverness**

**Player Participation: 65 Primary & 53 Secondary, Total - 118**

FC Sonas and the ICT TRUST partnered with the Highland Council, Bun-Sgoil Gàidhlig Inbhir Nis, Inverness Royal Academy and Bòrd Na Gàidhlig to deliver a pioneering Gaelic community programme.

**Goals:**

1. Tackle underlying inequalities in accessibility to sporting activity through the medium of Gaelic
2. Improving the well-being of Gaelic speaking minority language communities which suffer from a lack of confidence, self-esteem and a sense of community identity

The first phase of the Gaelic Community Programme was carried out over a 4 week block from February 27th to March 22nd. A total of 21 football sessions were delivered through the medium of Gaelic: Tuesday morning & afternoon (Breakfast Club & After School Football) , Friday morning & afternoon (Secondary & Primary football sessions)

- 100% of Players said FC Sonas breakfast & after school football has made them more likely to eat healthy food
- 100% of Players said that being a part of FC Sonas breakfast & after school football has made them happier
- 100% of Players said that FC Sonas training has made using Gaelic fun
- 100% of Players said FC Sonas training has made them more likely to use their Gaelic outside of the classroom

**Player Quote -**

***“Bha FC Sonas math oir tha e a cuideachadh mi a bruidhinn Gàidhlig!”***

## Financial review

### Statement of the charity's policy on reserves

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#### Statement of the Charity's Policy on Reserves

##### 1. Purpose of Reserves

FC Sonas recognises the importance of maintaining adequate reserves to ensure financial stability, support ongoing operations, and respond to unforeseen events. Reserves are essential for safeguarding the charity's ability to deliver its mission.

##### 2. Current Financial Position

At present, the charity does not hold sufficient reserves to meet its desired target. This is due to uncertainty regarding ongoing support for the Gaelic Development Officer. The charity is committed to addressing this issue while continuing to fulfill its charitable objectives.

##### 3. Target Level of Reserves

The charity aims to build reserves equivalent to three months of core operating costs to provide a financial cushion for unexpected situations and ensure sustainability.

##### 4. Plan to Build Reserves

The charity has developed a strategy to increase its reserves, which includes:

- **New funding streams:** We intend to seek new funding streams to fund the charity

- **Budget Allocation:** Setting aside a portion of unrestricted funds each year to gradually build reserves.
- **Fundraising Efforts:** We plan to new income streams and funding opportunities to improve financial stability.
- **Cost Management:** We have very low costs but intend to look at how we can lower them.
- **Stakeholder Engagement:** We intend to engage with funders and donors about the need for reserves and seeking their support.

## 5. **Use of Reserves**

Until reserves reach the target level, they will only be used in critical situations that could threaten the charity's ability to operate. Any use of reserves will require approval from the Board of Trustees.

## 6. **Monitoring and Review**

The Board of Trustees will monitor progress toward the reserve target regularly and review this policy annually. Updates will be reported to stakeholders to maintain transparency.

## 7. **Commitment to Sustainability**

The charity remains committed to improving its financial position while maintaining focus on its core mission. Building reserves is a key part of ensuring long-term sustainability and resilience.

### Details of any deficit

We currently have no deficit.

## Future plans

We plan to build on the success of this year and have more collaboration with professional football clubs.

We plan to establish the charity and ensure that we build on funding and can run independently outwith collaboration with other groups.

There will be a range of footballing activities for all generations. We will have more after school clubs, more holiday clubs.

Linguistically we plan to develop links with the Gaelic-speaking community of Nova Scotia.

We will continue to lobbying the Gaelic world for language development to ensure that we have appropriate language registers to train football through the medium of Gaelic.

We plan to set up a working group to strengthen our branding and communications.

We intend to go to the Euros and take a full Gaelic squad and play in every town where the Scotland squad play

We will improve our communication and partner with Gaelic organisations to improve our brand identity.

We also recognise that we must develop FC Sonas into something larger. There is a massive demand in Scotland for Gaelic and we are too small an organisation. We plan to continue with FC as a community club, but develop Alba FA, an umbrella brand, which can empower other groups to set up community clubs in their own communities.

## Declaration

Signed on behalf of the charity trustees:



Designation

Treasurer

Date

11/12/2024

FC SONAS

SC051616



Receipts and payments accounts		
For the period from	Period start date	Period end date
	06/04/22	to 05/04/23

**Section A Statement of receipts and payments**

	Unrestricted to nearest £	Restricted to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
<b>A1 Receipts</b>						
Donations					-	
Legacies					-	
Grants	27,562				27,562	
Receipts from fundraising activities	1,048				1,048	
Gross trading receipts					-	
Income from investments other than					-	
Rents from land & buildings					-	
Gross receipts from other charitable					-	
					-	
<b>A1 Sub total</b>	<b>28,610</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,610</b>	<b>-</b>
<b>A2 Receipts from asset &amp;</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>28,610</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,610</b>	<b>-</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable	35,267				35,267	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>35,267</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,267</b>	<b>-</b>
<b>A4 Payments relating to asset and</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>35,267</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,267</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>(6,657)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,657)</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>(6,657)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,657)</b>	<b>-</b>

FC SONAS

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash and bank balances at start of year	20,000
	Surplus / (deficit) shown on receipts and payments account	(6,658)
		-
	Cash and bank balances at end of year	13,342
	(Agree balances with receipts and payments account(s))	- 0

Details
B2 Investments

Details
B3 Other assets

Details
B4 Liabilities


Details

B5 Contingent liabilities


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

Signature



## SC051616

Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
			20,000	
			(6,658)	
			-	
			-	
-	-	-	13,342	-
-	-	-	0	-

Fund to which asset belongs	Market valuation	Last year
	to nearest £	to nearest £
Total	-	-

Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
	to nearest £	to nearest £	to nearest £
Total	-	-	-

Fund to which liability relates	Amount due	Last year
	to nearest £	to nearest £

Total	-	-

Fund to which liability relates	Amount due to nearest £	Last year to nearest £
Total	-	-

Print Name	Date of approval
<div></div>	#####

FC SONAS

Section C Notes to the Accounts

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

The grants were offered either to fund the Gaelic development officer or to s activities

C2 Grants

Type of activity or project supported	Individual / institution
Gaelic Development Officer	Gàidhlig
Colm Cille - community events	Gàidhlig
National Lottery community events	Lottery
Gaelic Development Officert top up	Gàidhealtachd
Meur Phaislig - Gaelic football game	gaidhealach
Community youth events	brosnachaidh
Communtymfilm	Trad
	Astar

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or pers a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cros (otherwise complete section 4b)

C4b Trustee expenses - details



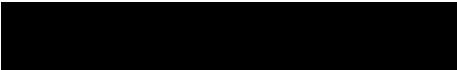
**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction

**C6 Other information**

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SC051616



support community events and

Number of grants                      £  
made

	8,200
	8,000
	3,000
	4,592
	420
	1,900
	450
	1,000
Total	27,562

son connected to

£


s this box

Number of                      £  
trustees

	0
	0

APPENDIX 2

	0
	0
	0
	0
	0
	0

Transaction	Balance

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## FC SONAS

SC051616

**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 £
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

- - - - - - -

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
Gaelic Development Officer	8,200			8,200	
Colm Cille - community events	8,000			8,000	
National Lottery community events	3,000			3,000	
Gaelic Development Officer top up	4,592			4,592	
Meur Phaislig - Gaelic football game	420			420	
Community youth events	1,900			1,900	
Communityfilm	450			450	
	1,000			1,000	
				-	
				-	
<b>Total</b>	27,562	-		27,562	-

#REF!

reference

- -

**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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

- - - - - - -

**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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

reference error

-

-

-

reference error

-

SC051616

**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	1,048				1,048	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>1,048</b>	-	-	-	<b>1,048</b>	-
					cross ref error	
<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>Total receipts</b>	<b>1,048</b>	-	-	-	<b>1,048</b>	-
					cross ref error	
<b>Payments</b>						
Expenses for fundraising activities	35,267				35,267	
Gross trading payments					-	
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>35,267</b>	-	-	-	<b>35,267</b>	-
					cross ref error	
<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>Total payments</b>	<b>35,267</b>	-	-	-	<b>35,267</b>	-
					cross ref error	
<b>Net receipts / (payments)</b>	<b>(34,219)</b>	-	-	-	<b>(34,219)</b>	-
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>(34,219)</b>	-	-	-	<b>(34,219)</b>	-
					cross ref error	
<b>Nature and purpose of funds</b>						



## FC SONAS

SC051616

**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	1,048				1,048	
Legacies					-	
Grants	27,562				27,562	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	28,610	-	-	-	28,610	-
cross ref error						
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	28,610	-	-	-	28,610	-
cross ref error						
<b>Payments</b>						
Expenses for fundraising activities	35,267				35,267	
Gross trading payments					-	
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>	35,267	-	-	-	35,267	-
cross ref error						
<b>Payments relating to asset and investment</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	35,267	-	-	-	35,267	-
cross ref error						
<b>Net receipts / (payments)</b>	(6,657)	-	-	-	(6,657)	-
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	(6,657)	-	-	-	(6,657)	-
cross ref error						

## APPENDIX 3

# OSCR

Scottish Charity Regulator

Independent examiner's report on the accounts <span style="float: right;">V2</span>							
<b>Report to the trustees/members of</b>	Charity name FC Sonas						
<b>Registered charity number</b>	SC051616						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	06	04	23	to	05	04	2024
<b>Set out on pages</b>							(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>	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.						
<b>Basis of independent examiner's statement</b>	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.						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention <del>(other than that disclosed on the attached page*)</del></p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
<b>Signed:</b>							
<b>Name:</b>							
<b>Relevant professional qualification(s) or body (if any):</b>							
<b>Address:</b>							

\*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.