

SC049254

GLASGOW DEAF CLUB

(known as Glasgow Deaf Sports & Social Club)

**ACCOUNTS AND TRUSTEES REPORT FOR THE YEAR
ENDED 31 MARCH 2025**



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
From	01	04	2024		31	03	2025

Reference and administration details

Charity name	GLASGOW DEAF CLUB
Other names charity is known by	GLASGOW DEAF SPORTS & SOCIAL CLUB
Registered charity number	SC049254
Charity's principal address	[REDACTED]

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)
[REDACTED]	CHAIR		
[REDACTED]	SECRETARY		
4			
5			
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

Structure, governance and management

Type of governing document

THE GLASGOW DEAF CLUB CONSTITUTES A SCOTTISH CHARITABLE INCORPORATED ORGANISATION.

Trustee recruitment and appointment

THE TRUSTEES ARE RECRUITED AND APPOINTED AT THE AGM.

Objectives and activities

Charitable purposes

THE PROVISION OF RECREATIONAL FACILITIES FOR DEAF AND HARD OF HEARING PEOPLE. REMOVING ALL COMMUNICATION BARRIERS PROMOTING POSITIVE MENTAL HEALTH AND WELL BEING.

Summary of the main activities in relation to these objects

ACTIVITIES COMPRISE OF SOCIAL GATHERINGS THREE TIMES A WEEK TO REDUCE ISOLATION. WE ALSO PROVIDE OFFICES FOR SOCIAL WORK STAFF TO SUPPORT OUR COMMUNITY.

Achievements and performance

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

DUE TO THE CLOSURE OF DEAF CONNECTIONS OUR MEMBERS NEEDED SUPPORT TO PROVIDE A SOCIAL SPACE TO COME TOGETHER FOR A CHAT AND A VARIETY OF ACTIVITIES INCLUDING TEA, COFFEE AND BINGO. BY PROVIDING THIS WE HAVE SUPPORTED THE COMMUNITY WITH POSITIVE MENTAL HEALTH AND WELL BEING.

Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES BELIEVE AROUND THREE MONTHS ANNUAL EXPENDITURE IS AN APPROPRIATE LEVEL OF RESERVES IN ORDER TO COVER THE TIMING DIFFERENCES BETWEEN RECEIPTS AND PAYMENTS AND TO ALLOW FOR ANY UNEXPECTED PAYMENTS THAT MAY ARISE.

Details of any deficit

Donated facilities and services (if any)

Other optional information

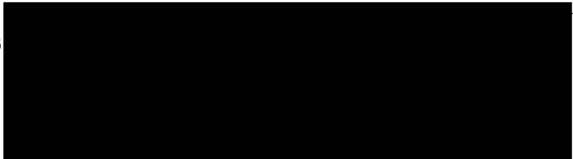
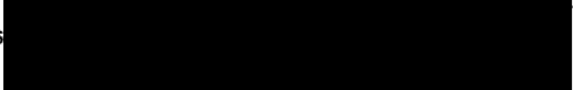
MOST OF OUR ACTIVITIES SUPPORT THE ELDERLY DEAF COMMUNITY. WE ALSO PROVIDE SIGN POSTING TO OTHER MAIN STREET SERVICES.

OUR MAIN ACHEIVEMENTS HAVE BEEN TO PROVIDE A SOCIAL SPACE AND ACCESS TO SPECIALIST SOCIAL WORK SERVICES.

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)	CHAIR	
Date	9 December 2025	



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	4	2024		31	3	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	275				275	1,547
Grants	-				-	-
Receipts from fundraising activities	18,074				18,074	17,153
Gross receipts from other charitable activities	5,710				5,710	6,018
	-				-	-
Total Receipts	24,059	-	-	-	24,059	24,718
A3 Payments						
Expenses for fundraising activities	9,276				9,276	4,605
Payments relating directly to charitable activities	6,914				6,914	10,639
Grants and donations	1,850				1,850	1,610
Governance costs:	-				-	-
Audit / independent examination	564				564	540
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	-				-	160
	-				-	-
Total payments	18,604	-	-	-	18,604	17,554
Net receipts / (payments)	5,455	-	-	-	5,455	7,164
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	5,455	-	-	-	5,455	7,164

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 £
B1 Cash funds	Cash and bank balances at start of year	44,815				44,815	37,651
	Surplus / (deficit) shown on receipts and payments account	5,455				5,455	7,164
						-	
						-	
	Cash and bank balances at end of year	50,270	-	-	-	50,270	44,815

Made up of:

Cash at bank	48,915				48,915	43,460
Cash on hand	1,355				1,355	1,355
					50,270	44,815

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



Date of approval

9/12/25

Independent examiner's report on the accounts							
Report to the trustees/members of	Charity name GLASGOW DEAF CLUB						
	Registered charity number SC049254						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03 2025	
Set out on pages	1 - 2					(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 [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:

9 December 2025

Name:

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

INSTITUTE OF CHARTERED ACCOUNTANTS OF SCOTLAND

Address