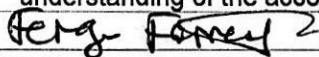


APPENDIX 3

OSCR

Scottish Charity Regulator

		Independent examiner's report on the accounts v2						
Report to the trustees/members of		Charity name John Sutton Community Club						
Registered charity number		SC052733						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	09	2024	to	31	08	2025
Set out on pages		1 and 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:	11.05.26	
Name:		Fergus Forrest						
Relevant professional qualification(s) or body (if any):		FCPA, BA (Hons)						
Address:		54 Cowgate						
		Kirkintilloch						
		Glasgow, G66 1HN						

*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.

** OSCR will accept digital or typed signatures

John Sutton Community Club

SC052733



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	Sept	2024		31st	Aug	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	6,550				6,550	
Legacies					-	
Grants	50,618				50,618	30,910
Receipts from fundraising activities	58,326				58,326	35,895
Gross trading receipts					-	
Income from investments other than land and buildings	12				12	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	115,506	-	-	-	115,506	66,805
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	115,506	-	-	-	115,506	66,805
A3 Payments						
Expenses for fundraising activities	5,114				5,114	5,255
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	82,577				82,577	38,110
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	850				850	525
Legal costs					-	
Other					-	
					-	
A3 Sub total	88,541	-	-	-	88,541	43,890
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	1,692				1,692	
Purchase of investments					-	
A4 Sub total	1,692	-	-	-	1,692	-
Total payments	90,233	-	-	-	90,233	43,890
Net receipts / (payments)	25,273	-	-	-	25,273	22,915
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	25,273	-	-	-	25,273	22,915

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	16,274				16,274	(6,641)
	Surplus / (deficit) shown on receipts and payments account	25,273				25,273	22,915
						-	
						-	
	Cash and bank balances at end of year	41,547	-	-	-	41,547	16,274
	(Agree balances with receipts and payments account(s))						

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

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

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

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

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

Signature*

Print Name

Date of
approval

	James Cairney	

Section C Notes to the Accounts

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

To advance playing football within deprived communities across all age ranges and genders to help improve quality of life

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)	x
--	---

Authority under which paid

C3b Trustee remuneration - details

		£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
---	---

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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John Sutton Community Club

SC052733

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 £
Easy Heat Gas Services	300				300	
K Mullen	300				300	
Joni Harris	350				350	
Stewart McCafferty	400				400	
Penny Lane Homes	500				500	
AV Scaffolding Ltd	1,000				1,000	
Jans Vans Ltd	800				800	
GDRM Ground Maintenance	900				900	
Nolans Solicitors	1,000				1,000	
Damm Environmental	1,000				1,000	
					-	
					-	
Total	6,550	-	-	-	6,550	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Colin Weir Charitable Foundation	30,000		30,000	
Glasgow City Council	4,350		4,350	30,910
Glasgow City Council	14,733		14,733	
Culture and Sport	1,535		1,535	
Total	50,618	-	50,618	30,910

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 £
Football coach fees	40,821				40,821	38,110
Football kit	4,338				4,338	
Referees	4,355				4,355	
Tournament entry costs	1,055				1,055	
SFA Fees	1,410				1,410	
League Subscriptions	2,206				2,206	
Ground rent	28,352				28,352	
Fines	40				40	
					-	
					-	
					-	
Total	82,577	-	-	-	82,577	38,110

SC052733

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
Receipts						
Donations	6,550				6,550	
Legacies					-	
Grants	50,618				50,618	30,910
Receipts from fundraising activities	58,326				58,326	35,895
Gross trading receipts					-	
buildings	12				12	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	115,506	-	-	-	115,506	66,805
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	115,506	-	-	-	115,506	66,805
Payments						
Expenses for fundraising activities	5,114				5,114	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	82,577				82,577	43,889
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	850				850	
Legal costs					-	
Sub total	88,541	-	-	-	88,541	43,889
Payments relating to asset and investment movements						
Purchases of fixed assets	1,692				1,692	
Purchase of investments					-	
Sub total	1,692	-	-	-	1,692	-
Total payments	90,233	-	-	-	90,233	43,889
Net receipts / (payments)	25,273	-	-	-	25,273	22,916
Transfers to / (from) funds					-	
Surplus / (deficit) for year	25,273	-	-	-	25,273	22,916
Nature and purpose of funds						
To advance football across deprived areas						

John Sutton Community Club

SC052733

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
Receipts						
Donations					-	
Legacies					-	
Grants					-	
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					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
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					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds						
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

--

APPENDIX 1

OSCR

Scottish Charity Regulator

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				To			

Reference and administration details

Charity name	John Sutton Community Club
Other names charity is known by	JS Community Club
Registered charity number	SC 052733
Charity's principal address	Firhill Complex Hopehill Road Glasgow
	Postcode G20 7HH

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	James Cairney	Chairman		
2	Kay Hunter	Secretary		
3	Simon Nolan	Treasurer		
4	Kevin Lynch			
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
Amy Lees	Up until 27th April 2025

Structure, governance and management

Type of governing document

OSCR approved Consitution

Trustee recruitment and appointment

Voted in at AGM

Objectives and activities

Charitable purposes

The advancement of public participation in sport, through the development and implementation of a range of sporting activities which will include all elements of the community.

Summary of the main activities in relation to these objects

Provision of activities to achieve these goals - mainly through football.

APPENDIX 1

Achievements and performance

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

Huge numbers of participants of all ages, genders and abilities.

We are now running around 27 different teams with our youngest members being around 18 months old whilst our oldest is over 80 years old.

We are very proud of the freidnships that are being made and the improvemnts made to mental, physical and emotional wellbeing of our participants.

Financial review

Brief statement of the charity's policy on reserves

To maintain a comfrotable level of funds but also to invest in facilities and coaches to maintain and expand a high quality service.

Details of any 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) <i>OSCR will accept digital or typed signatures</i>	James Cairney	
Full name(s)	James Cairney	
Position (e.g. Chair)	Chair	
Date	2nd May 2026	