

Independent Examiner's Report to the Trustees of Pearse Park Centre for Culture and Sport, Scottish Charity No: SC052507

We report to the charity trustees on our examination of the accounts of the charity for the period ended 31st October 2024, which are set out on pages 3.

Respective responsibilities of the 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)(d) of the 2006 Accounts Regulations does not apply. It is our responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to our attention.

Basis of independent examiner's statement

Our 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 we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

1. which gives us 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;

- b. 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 our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

SCC Chartered Accountants

SCC Chartered Accountants

17 College Street

Armagh

BT61 9BT

Date: 30/07/2025

Pearse Park Centre for Culture and Sport
Income & Expenditure Account

	2024	
	£	£
Receipts		
<u>Unrestricted funds:</u>		
Initial funds as of 01/11/2023	2,658	
GAA Shirts	450	
Fundraising (Raffle)	1,700	
Donation	125	
Total receipts		4,933
Payments		
<u>Charitable activities:</u>		
Annual Audit	600	
Website Fee	100	
Stirling Park – Non - domestic rates	709	
Total payments for charitable activities		1,409
Surplus for the period		3,524
Pearse Park Centre for Culture and Sport, Scottish Charity No: SC052507		
<u>Statement of Balances as at 31 October 2024</u>		
Bank and Cash in Hand:		
Balance at start of period 01 November 2023	£2,658	
Surplus shown on receipts and payments account	£866	
<u>Cash and balance at end of period 31 October 2024</u>	<u>£3,524</u>	