

Registered Charity No: SC051949

**RENFREW FOOTBALL CLUB YOUTH SCIO
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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RENFREW FOOTBALL CLUB YOUTH SCIO

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Name: Renfrew Football Club Youth SCIO

Charity's Principal and Operational Address: c/o Renfrew FC
1 Argyll Avenue
Renfrew
PA4 9EF

Registered Charity Number: SC051949

Charity Trustees:



Independent Examiners: Azets Audit Services, Chartered Accountants
Titanium 1
King's Inch Place
Renfrew
United Kingdom
PA4 8WF

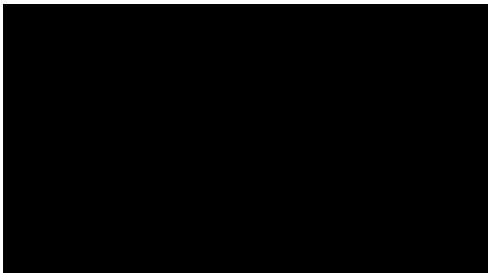
Bankers: Santander PLC
Paisley Branch
13-13a High Street
Paisley
PA1 2A

RENFREW FOOTBALL CLUB YOUTH SCIO TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

The Trustees are pleased to present their report together with the receipts and payments accounts of the charity for the year from 1 April 2024 to 31 March 2025. The legal and administrative information on Page one forms part of this report.

Trustees

The Trustees who served during the year and since the year end were as follows:-



Structure, Governance and Management Governance

Renfrew Football Club Youth SCIO was registered with the Office of the Scottish Charity Regulator on 23 August 2023 as a Scottish Charitable Incorporated Organisation. The charity registration number is SC051949.

Appointment of Trustees

New Trustees are appointed as and when required by the charity's needs. Appointment is through a process of strict criteria that has been agreed upon by the current Trustees. No set time limit is agreed for Trustees though the Trustees review their involvement annually.

Objectives and Activities

Aims and Affiliation

The charity was established to complete the following objectives:

- The advancement of public participation in sport in Renfrewshire and surrounding areas.
- The provision of recreational facilities, or the organisation of recreational activities, with the objective of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Renfrew Football Club Youth SCIO is a Community Football Club that incorporates both Ladies and Youth Football teams within the Governing Bodies of the SWFA and SYFA.

Achievements and Performance

The Club has grown from strength to strength due to new age groups starting with further groups to be added, which will contribute to the growth of the Organisation. The Club has over 400 children and 100 Volunteer qualified coaches and helpers.

**RENFREW FOOTBALL CLUB YOUTH SCIO
TRUSTEES ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

Financial Review

Principal Sources of Funding

Fees are gathered per age group/team and the Club also receives sponsorship and grants to generate income, with the aim to expand the Club.

Results for the Year

The Trustees are pleased to record that income for the year amounted to £80,006 (2024 - £100,904). The charity's principal funding source is fee income from the football groups. There is a net deficit of receipts over payments in the year of £1,048 (2024 - £11,311).

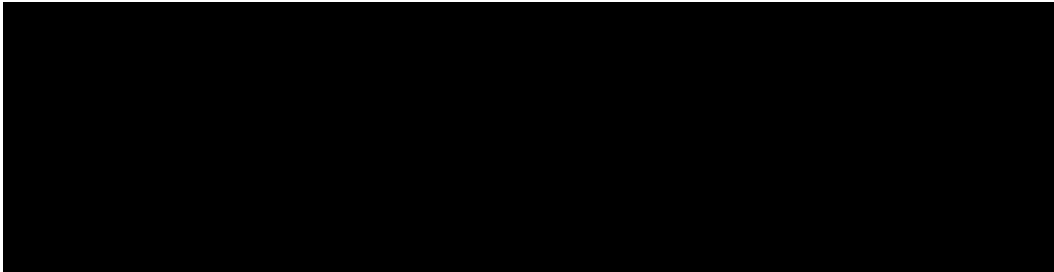
Reserves

The Trustees are required as part of the SCIO requirements to have a minimum of 3 months running costs in the bank which correlates to approximately £6,000.

Statement on Risk

The Trustees assess the major risks to which the charity is exposed on an ongoing basis and have established procedures to mitigate those that are identified as a result of those reviews.

Approved by the Trustees and signed on their behalf by:



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RENFREW FOOTBALL CLUB YOUTH SCIO

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on Pages 5 to 8.

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. 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

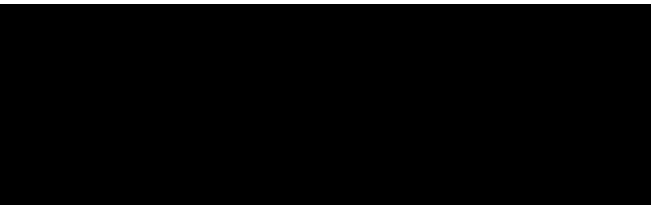
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual 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 accounts.

Independent Examiner's 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:
 - 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.



Azets Audit Services, Chartered Accountants
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Date: 19/12/25

Renfrew Football Club Youth SCIO

Receipts and Payments Account for the year ended 31 March 2025

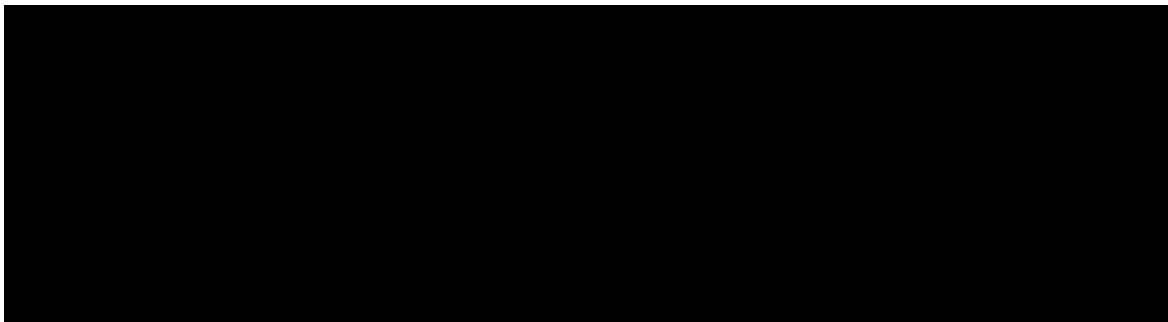
	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Receipts					
Memberships		65,958	-	65,958	80,995
Fun Run Sponsorship		622	-	622	-
Donations		7,615	-	7,615	13,433
Sponsorship - Other		5,811	-	5,811	2,026
Sponsorship - Premiership package		-	-	-	800
Sponsorship - Championship package		-	-	-	3,650
Total receipts		80,006	-	80,006	100,904
Payments					
Charitable Expenditure	2	81,054	-	81,054	112,215
Total payments		81,054	-	81,054	112,215
Net (payments)/receipts		(1,048)	-	(1,048)	(11,311)
Transfers to/(from) funds		-	-	-	-
Surplus/(deficit) for period		(1,048)	-	(1,048)	(11,311)

Renfrew Football Club Youth SCIO

Statement of Balances as at 31 March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
<u>Bank & Deposit Balances</u>					
At 1 April 2024		6,943	-	6,943	18,254
Movement in year:					
Net (payments)/receipts		(1,048)	-	(1,048)	(11,311)
Balance at 31 March 2025	1	<u>5,895</u>	<u>-</u>	<u>5,895</u>	<u>6,943</u>
Current Assets	3			<u>-</u>	<u>830</u>
Current Liabilities	4			<u>(2,520)</u>	<u>(2,730)</u>

Approved by the Trustees and signed on their behalf by:



Renfrew Football Club Youth SCIO

Notes to the accounts

Year ended 31 March 2025

1. Funds	Opening Balance	Receipts	Payments	Transfers	Closing Balance
	£	£	£	£	£
Unrestricted Funds					
General funds	6,943	80,006	(81,054)	-	5,895
	<u>6,943</u>	<u>80,006</u>	<u>(81,054)</u>	<u>-</u>	<u>5,895</u>
Restricted Funds					
None	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Funds	<u>6,943</u>	<u>80,006</u>	<u>(81,054)</u>	<u>-</u>	<u>5,895</u>

Unrestricted funds

General Funds All funds are available to be spent on any purpose.

Renfrew Football Club Youth SCIO

Notes to the accounts

Year ended 31 March 2025

2. Charitable Expenditure	2025	2024
	£	£
Awards Ceremony Expenses	-	375
Bank Fees	1,489	9,094
Equipment Purchases	27,884	36,709
Float expenses	800	5,440
SYFA Fees	1,307	1,026
SWFA Fees	-	820
PJDYFL Fees	4,092	1,809
Amazon	-	658
General Club expenses	2,814	2,258
Goalkeeping Fees	2,400	2,240
IT Expenditure	418	2,248
Physio Fees	-	920
Pitch Lets - Renfrewshire Council	7,323	18,717
Referee Fees	4,329	2,560
Pitch Lets - Renfrew FC	23,961	13,673
Coaching Badges - Course Fees	2,678	2,300
Accountancy fees	1,560	-
Football Camp	-	4,634
International Tournament	-	6,734
	<u>81,054</u>	<u>112,215</u>

3. Current Assets

	2025	2024
	£	£
Accounts Receivable	-	830
	<u>-</u>	<u>830</u>

4. Current Liabilities

	2025	2024
	£	£
Independent examination fee	2,520	2,730
	<u>2,520</u>	<u>2,730</u>

5. Trustee Remuneration and Expenses

During the year, no Trustees received remuneration in respect of their roles at Renfrew Football Club Youth SCIO.

No Trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.