



Steins Thistle Football Club



Steins Thistle Football Club
Thorndale Gardens
Allandale
Bonnybridge
FK4 2HG

Date 14/03/2026

Re – Steins Thistle Club 053719

Dear Sir / Madam

I have attached the duly completed forms in respect of the above charity for the year 2024/25. We apologise for the delay in submitting these however unfortunately we lost our long-standing treasurer and executive committee member (Tom Milligan) to cancer last year.

There has been an element of transition within the club, and we are getting familiar with the timing requirements for tasks relating to the smooth operation of the club and wanted for the detail to be accurate.

The financial summary has now been signed by the independent accountant.

I hope that the reports and submissions confirm the club's position.

We also commit to a timelier submission for year 2025 / 2026

Kind Regards

Richard Neil

Richard Neil
Co-Chairperson
Steins Thistle Club
07761149785

Steins Thistle Club (SC053719)

Income and Expenditure Account for period 1 July 2024 to 30 June 2025

Income	2024/25	2023/24	Expenditure	2024/25	2023/24
Speakers Night - Deposit	5933.00	6845.00	Utilities	1787.23	1055.61
Team Fees	11821.00	10472.50	Park/Pavilion Maintenance	15736.26	7828.62
Cleaner fees from teams		0.00	New Machine		4160.00
RJM Refund	0.00	0.00	Insurance	896.67	873.17
Centrica Mgmt Ser 9200	1500.00		Astro Fund	3000.00	3000.00
Xmas Draw	1896.00	2491.00	Pitch Lets	6274.75	3651.50
Hats	1220.50	560.00	Bus subs for Cup Final	390.00	
			Petty Cash	0.00	40.00
Food Page	1000.00		Asset Funds	1500.00	
Friday Night Football/Hires	2172.00	675.00	Donations		0.00
			Ve o Cam	1199.00	0.00
Teams Folded		468.00	Coaching /First Aid Courses	516.00	835.00
F Coach	240.00		Bank Charges	41.40	34.00
Scottish Football Grants		1000.00	Misc	2219.26	867.84
Upgrade Facilities	500.00		Registrations/Fees	30.00	-63.00
Neighbourly	3540.00	400.00	New Fence	4230.00	
			Ecosse Sports	474.00	0.00
Total Income for Year	29822.50	22911.50	Total Expenditure for Year	38294.57	22282.74
Opening Bank Balance as at 1 July	18769.87	18141.11	Profit/Loss for the period	-8472.07	628.76
			Closing Bank Balance as at 30/6/25	10297.80	18769.87

Prepared in accordance with the Income and Expenditure of Steins Thistle Club for the financial period to the 30 June 2025

Richard Neil - Treasurer and Norman Coull - Committee Member

Independantly Examined and found to be in accordance with the books and records provided

Examined By Callum MacDonald, Tax Services North, 1 Melville Terrace, Stirling, FK8 2ND

 Date

25/9/25



Date

25/09/2025

Richard Neil

03/10/2025

Independent examiner's report on the accounts v2

Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period

Charity name STAIRS TRUSTEE CLUB						
SC 053719						
Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	07	2024		30	06	2023
						<small>(Remember to include the page numbers of additional sheets)</small>

Set out on pages

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*]

- 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

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

Signed**:

Date:

4/03/2026

Name:

CALLUM MACDONALD

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

Address:

TAX SERVICES MONTH
1 MALVERN TERRACE
STAIRS
FK8 2ND

*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

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

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

Summary of the main activities in relation to these objects

APPENDIX 1

Achievements and performance

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

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Financial review

Brief statement of the charity's policy on reserves

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>		
Full name(s)		
Position (e.g. Chair)		
Date		