

APPENDIX 1



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	01	10	2024	To	30	09	2025

Reference and administration details

Charity name	WESTSIDE FOOTBALL & RECREATIONAL CLUB		
Other names charity is known by			
Registered charity number	SC020600		
Charity's principal address	PARKVIEW		
	LOWER SHADER		
	ISLE OF LEWIS		
	SCOTLAND		Postcode HS2 0RH

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	John N Macleod	Chairman		
2	Donnie Macdonald	Treasurer		
3	Nicola MacDonald	Secretary		
4	Dan MacPhail	Assistant Secretary		
5	Iain Gillies	Club Representative		
6	Colin Macrae	Assistant Club Rep		
7	Murdo MacDonald			
8	Angela MacKinnon			
9	Scott Graham			
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 club, which is a recognised charity in Scotland, is operated under the terms of the constitution.	
Trustee recruitment and appointment	The management of the charity is the responsibility of the office bearers and committee members who are elected under the terms of the constitution.	

Objectives and activities

Charitable purposes	To provide, or assist in the provision of, recreation and leisure time facilities. The objects of the club shall be to promote the benefit of the inhabitants of the Westside area and its environs without distinction of sex or of political, religious or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education, further the health of the said inhabitants and to provide a meeting place and other facilities in the interests of social welfare, leisure, recreation and education so that the conditions of life of the inhabitants can be improved and to establish or secure the establishment of a meeting place and to provide in the upkeep and management or to co-operate with the relevant local authority in the maintenance of and management of such a meeting place for activities promoted by the association and its constituted bodies in furtherance of the above objects.	
Summary of the main activities in relation to these objects	The objects are principally delivered through the operation of football teams at all levels of the Lewis & Harris senior and junior leagues.	

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Achievements and performance

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

The 2025 season was reasonably successful for Westside as the club won one trophy; the Eilean An Fhraoich Cup. Westside finished 2nd in the Lewis & Harris league, only one point behind the winners, Back FC.

Financial review

Brief statement of the charity's policy on reserves

The general fund represents the unrestricted funds of the charity.

Restricted Funds relate to grant income from a community lottery with funding distributed to community groups within our geographical area.

Details of any deficit

A deficit of £2,420 was recorded in the year on unrestricted funds, largely attributable to travel costs for participation in various cup competitions and higher than expected pitch hire costs for the development club. This does not cause a significant concern and was covered from reserves, including the previous year's unrestricted surplus of £6,183.

Donated facilities and services (if any)

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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)		
Full name(s)	DONNIE MACDONALD	
Position (e.g. Chair)	TREASURER	
Date	20/01/2026	

WESTSIDE FOOTBALL & RECREATIONAL CLUB

SC020600



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	10	2024		30	09	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	endowment to nearest £	endowment to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	3,839				3,839	4,250
Legacies					-	-
Grants	12,950	7,587			20,537	7,547
Receipts from fundraising activities	11,729				11,729	11,587
Gross trading receipts	4,035				4,035	4,575
land and buildings	213				213	176
Rents from land & buildings activities	5,889				5,889	2,730
					-	-
A1 Sub total	38,655	7,587	-	-	46,242	30,865
investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	38,655	7,587	-	-	46,242	30,865
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments	540				540	926
Investment management costs					-	-
Payments relating directly to charitable activities	40,392				40,392	16,097
Grants and donations	-	5,557			5,557	7,487
Governance costs:					-	-
Audit / independent examination	100				100	100
Preparation of annual accounts					-	-
Legal costs					-	-
Other	43				43	12
					-	-
A3 Sub total	41,075	5,557	-	-	46,632	24,622
investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	41,075	5,557	-	-	46,632	24,622
Net receipts / (payments)	(2,420)	2,030	-	-	(390)	6,243
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(2,420)	2,030	-	-	(390)	6,243

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	17,383	2,127			19,510	13,267
	Surplus / (deficit) shown on receipts and payments account	(2,420)	2,030			(390)	6,243
						-	-
						-	-
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	14,963	4,157	-	-	19,120	19,510
		-	-	-	-	-	-

	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	Playing Field	Unrestricted	134,350	13,435	18,809
	Changing Rooms Building	Unrestricted	140,000	68,250	71,750
		Total	274,350	81,685	90,559

	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 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

Donnie MacDonald

DONNIE MACDONALD

20/01/2026

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	WESTSIDE FOOTBALL & RECREATIONAL CLUB					
Registered charity number		SC020600					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	10	2024	to	30	09	2025
Set out on pages	1 to 6					(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*] - 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: 12/07/24	
Name:	NICOLA PEARSON						
Relevant professional qualification(s) or body (if any):	FELLOW OF THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS						
Address:	5 NEW PARK						
	CALLANISH						
	ISLE OF LEWIS						
	HS2 9DZ						

*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