

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	2023	To	30	09	2024

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

WESTSIDE FOOTBALL & RECREATIONAL CLUB	
SC020600	
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		Chairman		
2		Treasurer		
3		Secretary		
4		Assistant Treasurer		
5		Assistant Secretary		
6		Club Representative		
7		Assistant Club Rep		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

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.	

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	The 2024 season was a very successful one for Westside as the club won four trophies; the ABC Cup, Eilean An fhraoich Cup, Co-op Cup and, for the first time ever, the Jock Stein Cup. Westside finished 3rd in the Lewis & Harris league and Westside striker [REDACTED] was yet again the top goal scorer in the League.
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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	
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)		
Full name(s)		
Position (e.g. Chair)	TREASURER	
Date	27/06/2025	

Enter charity name below

Enter SC No. below

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	2023		30	09	2024

Section A Statement of receipts and payments

	Unrestricted to nearest £	Restricted to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
A1 Receipts						
Donations	4,250				4,250	3,235
Legacies					-	-
Grants	-	7,547			7,547	7,119
Receipts from fundraising activities	11,587				11,587	3,493
Gross trading receipts	4,575				4,575	4,247
Income from investments other than	176				176	96
Rents from land & buildings					-	-
Gross receipts from other charitable	2,730				2,730	4,240
					-	-
A1 Sub total	23,318	7,547	-	-	30,865	22,430
A2 Receipts from asset &						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	23,318	7,547	-	-	30,865	22,430
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments	926				926	1,083
Investment management costs					-	-
Payments relating directly to charitable activities	16,097				16,097	16,457
Grants and donations	-	7,487			7,487	7,929
Governance costs:					-	-
Audit / independent examination	100				100	100
Preparation of annual accounts					-	-
Legal costs					-	-
Other	12				12	43
					-	-
A3 Sub total	17,135	7,487	-	-	24,622	25,612
A4 Payments relating to asset and						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	17,135	7,487	-	-	24,622	25,612
Net receipts / (payments)	6,183	60	-	-	6,243	(3,182)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	6,183	60	-	-	6,243	(3,182)

WESTSIDE FOOTBALL & RECREATIONAL CLUB

SC020600

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	11,200	2,067			13,267	16,449
	Surplus / (deficit) shown on receipts and payments account	6,183	60			6,243	(3,182)
						-	-
						-	-
	Cash and bank balances at end of year	17,383	2,127	-	-	19,510	13,267
	(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	Playing Field	Unrestricted	134,350	18,809	24,183
	Changing Rooms Building	Unrestricted	140,000	71,750	75,250
		Total	274,350	90,559	99,433

	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

05/12/2024

APPENDIX 3



**Report to the
trustees/members of**

**Registered charity
number**

**On the accounts of the
charity for the period**

Set out on pages

Independent examiner's report on the accounts

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Charity name WESTSIDE FOOTBALL & RECREATIONAL CLUB						
Registered charity number SC020600						
Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	10	2023	to	30	09	2024
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*~~]

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

Signed:**

Name:

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

Address:

*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