

APPENDIX 1



Scottish Charity Regulator

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	07	2024	To	30	06	2025

Reference and administration details

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

Renfrew Victoria Youth Football Club
SC 040287
68 Haining Road
Renfrew
Postcode PA4 0AH

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	Stuart Wild	Chair		
2	Andrew Cavanagh	Trustee		
3	Martha McCann	Trustee	Resigned 30 June 2024	
4				
5				
6				
7				
8				
9				
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

Constitution.

Trustee recruitment and appointment

No changes in period.

Objectives and activities

Charitable purposes

To develop youth football in the Renfrew area.

Summary of the main activities in relation to these objects

We run a soccer academy for pre 5's and run teams fromg aged 5 to 18.

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Achievements and performance

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

Ongoing development of the teams and coaches.

Financial review

Brief statement of the charity's policy on reserves

Restricted funds were used for the capital improvements to the changing rooms.
Unrestricted funds are for the day to day running of the club.

Details of any deficit

Deficit in restricted funds was expected as we used our gift aid money to pay for part of the capital improvements.

Donated facilities and services (if any)

n/a


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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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)	Andrew Cavanagh	
Position (e.g. Chair)	Trustee	
Date	31/3/26	

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	Renfrew Victoria Youth Football Club						
Registered charity number		SC 040287						
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	07	2024		30	06	2025	
Set out on pages							(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*]							
	<ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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:	31/03/2026	
Name:	Alan McQueen							
Relevant professional qualification(s) or body (if any):	ACS							
Address:	63 Dalry Road Kilbirnie KA25 6JA							

*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

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

RENFREW VICTORIA YOUTH FOOTBALL CLUB

ACCOUNTS

YEAR ENDED 30 JUNE 2025

REGISTERED CHARITY NUMBER SC 040287

RENFREW VICTORIA YOUTH FOOTBALL CLUB

INCOME AND EXPEDITURE ACCOUNT

YEAR ENDED 30 JUNE 2025

	Unrestricted	Restricted
	£	£
INCOME:		
Subscriptions	77,777	
Pitch hire	120	
Grants		70,242
Gift aid	22,644	
	<u>100,541</u>	<u>70,242</u>
EXEPENDITURE:		
Team costs	90,576	
Donations	401	
Web page and IT costs	280	
Xmas gifts	440	
Pitch lease	1,200	
Clubhouse and pitch maintenance	24,391	70,242
	<u>117,288</u>	<u>70,242</u>
Transfer	6,440	-6,440
DEFICIT FOR YEAR	<u><u>-10,307</u></u>	<u><u>-6,440</u></u>

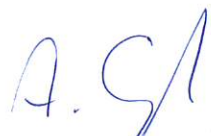
RENFREW VICTORIA YOUTH FOOTBALL CLUB

BALANCE SHEET

YEAR ENDED 30 JUNE 2025

	£ Unrestricted	£ Restricted	£ Total
Cash at bank	24,558	0	24,558
Opening reserves	10,307	30998	41,305
Deficit	-10,307	-6,440	-16,747
Closing reserves	0	24,558	24,558

These accounts are a true extract from the books and records of the Renfrew Victoria Youth Football Club for the year ended 30 June 2025.



ANDREW CAVANAGH
TRUSTEE



STUART WILD
TRUSTEE

These accounts were approved by the board in 28 March 2026.