

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	August	2023	To	31	July	2024

Reference and administration details

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

Lenzie Woodhead Gymnastics Club SCIO
SC046153
54 Bellfield Crescent
Glasgow
Postcode G78 1HL

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		Chairperson		
2		Secretary		
3		Treasurer		
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

The charity is governed by its constitution.

Trustee recruitment and appointment

The board shall consider each application at the first meeting held after receipt of the application. Trustees are re-elected at the Annual General Meeting. Under the constitution there must be a minimum of three trustees.

Objectives and activities

Charitable purposes

To encourage public participation in the amateur sport of gymnastics by young persons of all abilities particularly in Lenzie, Kirkintilloch and the surrounding areas, by providing gymnastics facilities, activities and training to improve the fitness, health and well-being of the persons for whom the activities are intended.

Summary of the main activities in relation to these objects

Main activities are providing gymnastics facilities, activities and training to improve the fitness, health and well-being of the persons for whom the activities are intended.

APPENDIX 1

Achievements and performance

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

Main achievements included:

- Supporting gymnasts of a wide range of abilities to train, progress and, where applicable, compete at appropriate levels.
- Continued development of coaches, many of whom were former club gymnasts.

Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained for the future development and advancement of the club.

Details of any deficit

Donated facilities and services (if any)

Services – trustees are volunteers

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	18/3/25	

Lenzie Woodhead Gymnastics Club SCIO

SC046153



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	August	2023		31	July	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	988				988	1,083
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	411				411	540
Gross trading receipts	-				-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	54,367				54,367	58,285
A1 Sub total	55,766	-	-	-	55,766	59,907
A2 Receipts from asset &						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	55,766	-	-	-	55,766	59,907
A3 Payments						
Expenses for fundraising activities	30				30	104
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable	57,506				57,506	52,095
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	150				150	150
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
A3 Sub total	57,686	-	-	-	57,686	52,349
A4 Payments relating to asset and						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	57,686	-	-	-	57,686	52,349
Net receipts / (payments)	(1,919)	-	-	-	(1,919)	7,559
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(1,919)	-	-	-	(1,919)	7,559

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	30,899	-			30,899	23,340
	Surplus / (deficit) shown on receipts and payments account	(1,919)	-			(1,919)	7,559
						-	-
	Cash and bank balances at end of year	28,980	-	-	-	28,980	30,899
	(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					
		Total			

	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

18 March 2025

Lenzie Woodhead Gymnastics Club SCIO

SC046153

Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	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 £
Forbidden Planet	984				984	1,083
Family & Friends	4				4	-
					-	-
Other					-	-
Total	988	-	-	-	988	1,083

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-	-	-	-
			-	-
			-	-
			-	-
Total	-	-	-	-

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3 Gross receipts from other charitable activities

	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 £
Training & Joining Fees	52,424				52,424	54,763
Competition Entry Fees	1,843				1,843	2,337
Competition Kit Hire	100				100	105
Merchandise Sales	-				-	1,080
					-	-
					-	-
					-	-
Total	54,367	-	-	-	54,367	58,285

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4 Payments relating directly to charitable activities

	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 £
Venue Hire	12,069				12,069	11,615
Competition/Display Entry	2,149				2,149	2,070
British Gymnastics Insurance/Membership	132				132	121
Coaching Services & Expenses	33,249				33,249	28,438
Course Fees	220				220	200
Gymnastics Equipment	2,750				2,750	2,157
First Aid & Cleaning Supplies	18				18	-
Competition Clothing Purchases, Hire, Repairs & Laundering	110				110	75
Gymnast Awards	97				97	356
Merchandise	-				-	964
Admin Assistant Services	3,611				3,611	2,972
Club Management Software	420				420	420
Stationery/Office Equipment	-				-	-
Bank Charges	-				-	-
Payment Platform Charges	2,647				2,647	2,676
Gifts	33				33	33
Van Hire					-	-
Advertising					-	-
Total	57,506	-	-	-	57,506	52,095

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SC046153

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	988				988	1,083
Legacies					-	-
Grants	-				-	-
Receipts from fundraising activities	411				411	540
Gross trading receipts					-	-
	-				-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	54,367				54,367	58,285
Sub total	55,766	-	-	-	55,766	59,907
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	55,766	-	-	-	55,766	59,907
Payments						
Expenses for fundraising activities	30				30	104
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	57,506				57,506	52,095
Grants and donations	-				-	-
Governance costs:	-				-	-
Audit / independent examination	150				150	150
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Committee meeting room hire	-				-	-
Sub total	57,686	-	-	-	57,686	52,349
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	57,686	-	-	-	57,686	52,349
Net receipts / (payments)	(1,919)	-	-	-	(1,919)	7,559
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	(1,919)	-	-	-	(1,919)	7,559
Nature and purpose of funds						

Lenzie Woodhead Gymnastics Club SCIO

SC046153

Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	-				-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	-				-	1,000
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	1,000
Payments relating to asset and investment						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	1,000
Net receipts / (payments)	-	-	-	-	-	(1,000)
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	-	-	-	-	-	(1,000)

Nature and purpose of funds

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APPENDIX 3



Independent examiner's report on the accounts

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Report to the trustees/members of

Charity name

Lenzie Woodhead Gymnastics Club SCIO

Registered charity number

SC046153

On the accounts of the charity for the period

Period start date

Day

Month

Year

01

August

2023

to

Day

Month

Year

31

July

2024

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. 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 [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 understanding of the accounts to be reached.

Signed:

Name:

Date:

2/4/25

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

Address:

Judge Accountants
77 Torrisdale Street
Glasgow G12 8PW

*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.

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