

HAWICK LEGION AMATEUR FOOTBALL CLUB

Scottish Charity SC047783

Trustees Annual Report & Accounts

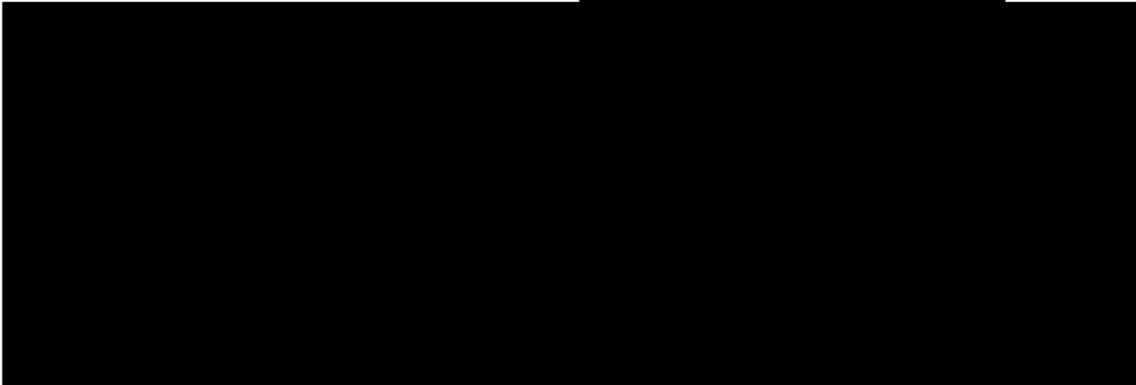
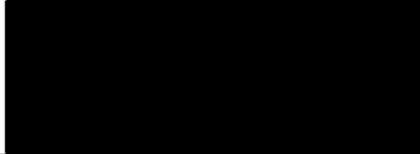
for the year ended 30th April 2025

Reference & Administrative Information

Charity Name: Hawick Legion Amateur Football Club

Scottish Charity No: SC047783

The Charity's Principal Address:



Names of other trustees during the period: none

Independent Examiner:



Bankers:

Bank of Scotland
High Street
HAWICK
TD9

Structure, Management & Governance

Hawick Legion Amateur Football Club is a Scottish Charitable Incorporated Organisation (SCIO) and operates under a Constitution.

Appointment & Training of Trustees

Charity trustees are appointed at the AGM every year from the membership.

Objectives & Activities

Charitable Purposes

The organisation's purpose is the advancement of public participation in sport in Hawick, specifically Amateur Football.

Main Activities in Relation to the Charitable Purposes

We are an amateur Football Club affiliated to SAFA, we have a team competing in the Border Amateur Football League. Over 50 people are involved as members and players, aged from 16 upwards, we have expanded to include the Hawick Legion Walking Football Club for older players aged 50+. We own our premises at Brunton Park, Hawick. TD9 8EW which provide changing rooms, toilets, kitchen and a players lounge.

Achievements & Performance

Hawick Legion Amateur Football Club was formed as a SCIO in 2017 to provide a new incorporated legal structure for a Club originally founded 72 years ago. The players and coaching staff are still enjoying the new facilities and they have a place to socialise before and after games and this also helps the younger players improve their social skills. We have had a great response from the local residents who come out and support the team on match days and the facilities are still being used by different groups within the community. The facilities have been used for local youth rugby and football tournaments and the Burnfoot community council have been holding monthly meeting in the facilities.

Financial Review & Reserves Policy

These accounts cover a period of 12 months. Total funds held at 30th April 2025 were £10,937.62 Administrative support and expenses were donated.

Our Reserves Policy states that: The monies standing to the credit of the Account shall be applied as the Charity Trustees decide in repairing and insuring the organisation's premises or the furniture and effects therein, together with the running costs, and in managing the operation of our teams. The Charity Trustees shall hold a reserve of £10,000 for maintenance of the property as a whole.

Nature & Purpose of Funds

All funds raised are used for the management and maintenance of the property and for the Club's activities in pursuance of the objects.

Remuneration to Charity Trustees

No charity trustees received any expenses during the period.

This report was approved by the trustees on 29/08/2025 and signed on their behalf by
[redacted] Chairperson

Signed: [redacted]

Receipts & Payments Accounts for the year ended 30 April 2024

		Un-Restricted	Restricted	Total 2025	Total 2024
Receipts					
Grants - Improvements	1				
Fundraising Activities/Sponsorship Charitable Activities - players subs training fees	3			11171.65	21316.69
Total Receipts				11171.65	21316.69
Payments					
Expenses for Fundraising Activities	4				
Relating directly to Charitable Activities Governance Costs	5			17616.19	37,970.23
Total Payments				17616.19	37,970.23
Net Surplus/(Deficit)				-6444.54	16653.54

**Statement of Balances as at
30th April 2023**

	Un-Restricted	Restricted	2025	2024
Cash Funds				
Balance at the Start of Financial Year			17382.16	34,035.70
Surplus/(Deficit)				
Balance at the Finish of Financial Year		0.00	10937.62	34,035.70
Made up of: Cash in hand			10937.62	34035.70
At Bank			10937.62	34035.70
Assets				
Brunton Park Clubrooms	17,000		17,000	15,000
Equipment	2,000		2,000	2,000
	19,000		19,000	17,000

These accounts were approved by the trustees on 29/08/2025 and signed on their behalf by

██████████ Treasurer:

Signed: _____

████████████████████

Notes to the Accounts

	2025	2024
1 Grants		
Arnold Clark Grant		
Total		
3 Receipts from Fundraising Activities/Sponsorship		
Donations	484.00	1449.00
Football Card/Kitchen Sales	2025.00	2670.00
Players Subs	1778.35	2169.00
Walking Football	650	585.00
Event Income	5234.30	11318.69
Sponsorship	1000.00	2700.00
Tables & Ties sold		425.00
Total	11171.65	17345.80
4 Payments for Fundraising Activities		
Functions:		
Event costs	2623.18	11565.82
Benidorm Trip		
RDS Band		
Open Day/Cup Final		
Total	2623.18	11565.82
5 Payments for Charitable Activities		
Referees expenses	935.00	910.00
Transport - away games	926.89	1107.00
Laundry	540.00	510.00
Medical/Playing Equipment	1118.58	370.47
Kitchen	320.15	283.94
Trophies	413.95	190.00
Embroidery kit	691.03	1330.02
Indoor Expenses	166.43	359.78
Outdoor Expenses	3439.37	233.88
Total	8551.40	5295.09
Live Borders – Astro hire	952.80	1005.50
SBC Sports pitches	843.00	687.96
Hawick Recreation Association-Baths	540.00	830.00
Fines – BAFA	75.00	70.00

BAFA Registration	390.00	300.00
Sports guard (Players Ins)	125.00	115.00
Misc.	161.31	108.45
Total	3087.11	3116.91
Facilities at Brunton Park		
Improvements: Material/Labour		15150.25
Ground rent	200.00	200.00
Utilities (gas/electricity)	2278.90	1951.65
Insurance	875.60	690.51
Legal Fees		
Stationery/print/postage/Misc		
Membership/Donation – The Bridge		
Total	3354.50	17992.41

6 Accounting Notes

Receipts are recognised when receivable, which is when the charity becomes entitled to resource.

Payments are recognised when there is a legal or constructive obligation to make payment. They are classified into the following categories:

- Costs of Generating Funds (Fundraising)
- Charitable Activities (Costs incurred in the delivery of the charities activities and service)
- Governance Costs (Costs associated with the strategic management of the charity)

7 Trustee & Related Parties

No charity trustees and no person connected to a trustee received any remuneration. No charity trustees received any expenses during the period. All expenses paid are reimbursements of expenses for the running of the charity.

Independent Examiner's Report on the Accounts of**Hawick Legion Amateur Football Club
Scottish Charity SC047783****For the Period 30 April 2024 to 30th April 2025
Set out on pages 1 to 6****Receptive Responsibilities of Trustee & 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 which gives me reasonable cause to believe that in any material respect the requirements:

1.
 - 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.

Name of Examiner

Signed

Dated

Address

12-09-2025