

**ACCESS FOR ALL MARTIAL ARTS AND COMMUNITY SPORTS SCIO**  
**OFFICE BEARERS' REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

Access for All Martial Arts and Community Sports SCIO



Scottish Charity No. SC050878

LEGAL AND ADMINISTRATIVE INFORMATION



CHARITY NUMBER

SC050878



INDEPENDENT EXAMINER

D Napier Accountancy Ltd  
30/2 Eskbank Office Complex  
Hardengreen Industrial Estate  
Dalkeith  
EH22 3NX

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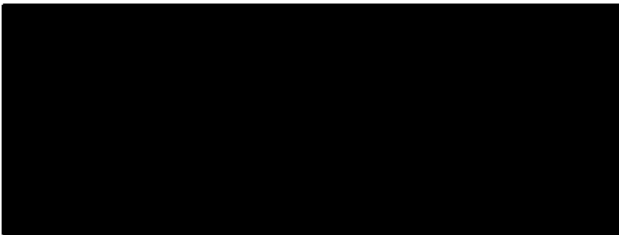
## **Access For all Martial Arts and Community Sports SCIO**

**Scottish Charity Number SC050878**

**Trustees 'Annual Report for The Year Ending 31<sup>st</sup> March 2025**

Access For all Martial Arts is an incorporated Scottish Charitable Organisation (number SC050878), governed by its Constitution dated 1<sup>st</sup> April 2021.

### **Current Trustees**



They remain unchanged since last year.

The charity is currently reviewing the structure giving consideration to transitioning into a two-tier charity.

### **Contact Address**

D. Napier Accountancy Ltd  
30/2 Eskbank Office Complex  
Hardengreen Industrial Estate Dalkeith  
EH22 3NX

### **Charitable Purpose**

The organisation's purpose (for the purposes of the 2005 Act) is the advancement of public participation in sport. The organisation's purpose is to provide people of all ages and abilities with the opportunity to pursue Martial Arts, Taekwondo, and general fitness and to benefit from these activities as healthy activities, sport and competitive participation as well as achieving the wider benefits of health and well-being. With that purpose, the organisation may provide teaching, instruction, equipment, facilities, and other elements of delivering and promoting Martial Arts, Taekwondo, fitness, and their respective benefits. The organisation's purpose must always be for charitable purposes.

## Trustees' Annual Report for the year ending 31<sup>st</sup> March 2025

### Activities and Achievements

This financial year has seen a period of progressive development for the charity with the acquisition of a lease at suitable premises at [REDACTED] in October 2024. The post Covid years have caused some delay in acquiring suitable premises for the charity, but the Trustees endeavoured to match the aspirations of the charity with quality premises in which the local community would be offered a high-quality experience. The Trustees firmly believe that it is the quality of the experience that will allow the charitable objectives to be met.

A high level of engagement with the local community since the October opening suggests that the local community, ranging from 3 years old to adults (including retirees), have already embraced the activities offered by the East Kilbride Centre and have welcomed the centre as a part of the local community.

Currently, the charity is open six to seven days per week with classes ranging from martial arts (Taekwon-Do), fitness classes, yoga, strength training as well as the recently established local running club. There are also specialist ladies and lads' fitness classes to encourage targeted groups back into sport.

Those attending classes at the East Kilbride Centre have provided further feedback on ways in which the charitable purpose can be developed to further meet the needs of community sport, and this will result in new classes being offered from August 2025.

The centre already has a high number of martial arts students attending classes, including regular seminars and local gradings and competitions which have already resulted in higher levels of confidence, physical and mental health improvements within the local community.

The charity has reached out to local schools and has already provided a considerable level of free tuition to many school health days, activity days and sports activity days. There have also been three successful open days in which the community has been welcomed into the centre to experience the varied classes, quality premises and high levels of instruction available. The numbers of those wishing to attend fitness classes is growing weekly and this is playing a part in improving the general well-being in the local area. Some students requiring support have been provided with free or subsidised tuition, free uniforms, and protective equipment through the partnership groups which has been a great support.

The success of this first project has allowed the Trustees to develop a deliverable model in other geographic areas. The second development will now be within the Uddingston Community where the charity will soon acquire a second lease in a local centre (earmarked for closure previously). This new venture will allow the charity to expand its reach into a second community, again offering both martial arts and fitness classes to a new range of students.

### Finance

The Receipts and Payments Account below highlights the income and expenditure for the year generated by the charitable activities. The funding for the charity currently comes largely from the rental of the premises which has been the initial focus of the Trustees although subsequent income

will also come from memberships, sponsorships, and donations. The total income from the year was £32,601. Expenditure for the year was stated to be £30,691 which includes a considerable spend on upgrading the facility, obtaining a music licence and spending on utilities. The fund balance highlights a surplus of £1910.

The report was approved by the Trustees on 15<sup>th</sup> May 2025 and signed on their behalf.

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS ON THE  
ACCOUNTS OF ACCESS FOR ALL MARTIAL ARTS AND COMMUNITY SPORTS SCIO

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2025 set out on pages 8 to 13.

RESPECTIVE RESPONSIBILITIES OF OFFICE BEARERS 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 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:

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
  - To prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounting Regulations and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have 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.

Relevant Professional Body: The Association of Chartered Certified Accountants

D Napier Accountancy Ltd

Office 2, 30/2 Eskbank Office Complex

Hardengreen Industrial Estate

Eskbank, Dalkeith

EH22 3NX

**Access for All Martial Arts and Community Sports SCIO**  
**Income & Expenditure Account**  
**Year ending 31 March 2025**

	<u>Unrestricted</u> <u>Funds</u>	<u>Designated</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total 2025</u>	<u>Total 2024</u>
	£	£	£	£	£
<u>Incoming Resources from Generated Funds</u>					
Rental Income	32,601			0	0
				32,601	0
				0	0
	32,601	0	0	32,601	0
Incoming Resources from Charitable Activities				0	0
Other Incoming Resources				0	0
<b>TOTAL INCOMING RESOURCES</b>	<b>32,601</b>	<b>0</b>	<b>0</b>	<b>32,601</b>	<b>0</b>
<u>Resources Expended</u>					
Rent Payments	17,502			17,502	0
Insurance	621			621	0
Rent payable				0	0
Building costs	8,356			8,356	0
Accounting fees	240			240	0
Music licence	1,185			1,185	0
Utilities	2,787			2,787	0
				0	0
<b>TOTAL RESOURCES EXPENDED</b>	<b>30,691</b>	<b>0</b>	<b>0</b>	<b>30,691</b>	<b>0</b>
Net Income/(Expenditure) for the Year/Net Movement in Funds	1,910	0	0	1,910	0
Fund Balances Brought Forward	0	0	0		
Transfers Between Funds	0		0	0	0
<b>Fund Balances at 31st March 2025</b>	<b>1,910</b>	<b>0</b>	<b>0</b>	<b>1,910</b>	<b>0</b>

**Access for All Martial Arts and Community Sports SCIO**  
**Balance Sheet**  
**As at 31st March 2025**

	Notes	2025 £	2024 £
Current Assets			
Cash at Bank and in Hand		1,910	0
Creditors			
Creditors; Amounts Falling Due Within One Year	4	0	0
Net Current Assets		<u>1,910</u>	<u>0</u>
Total Assets Less Current Liabilities		<u>1,910</u>	<u>0</u>
CAPITAL ACCOUNT			
Balance at Beginning		0	0
Profit/(Loss) for the Year		1,910	0
		<u>1,910</u>	<u>0</u>