

Scotia Amateur Swimming Club

Scottish Charity number SC049796

Annual Report and Financial Statements

For the 12 months ended 31 December 2025

Prepared by Chris Collingwood

Trustees' Annual Report for the 12 months to 31 December 2025

Scotia Amateur Swimming Club is a Scottish Charitable Incorporated Organisation (SCIO) regulated by the Scottish Charity Regulator (OSCR). The application to become a SCIO was granted on 04 December 2019.

The trustees have pleasure in presenting their report together with the financial statements for the 12 months from 01 January 2025 to 31 December 2025.

Charity Name

Scotia Amateur Swimming Club (Scotia ASC)

Charitable Purpose and Objective

To promote the public participation in aqua sports by providing training, competition and coaching in a safe environment for all ages.

Charity Number

SC049796

Address

The Leisuredrome, Balmuildy Road, Bishopbriggs, G64 3HD

CURRENT TRUSTEES**OFFICE HELD**

Shona Stewart	Co-Chair
Vacant	Co-Chair
Siobhan McGuire	Secretary
Chris Collingwood	Treasurer
Lynne Bryceland	Committee member
Natalie Connor	Committee member
Wendy Davies	Committee member
Liz Rosbottom	Committee member
Lynne MacDonald	Committee member
Alison Stewart	Committee member

OTHER COMMITTEE MEMBERS

Lesley Stickle	Co-opted Committee member Child Protection Officer
Jacinta Whyte	Co-opted Committee member Membership Secretary
Vincent MacEachen	Co-opted Committee member Swim Meet Secretary
Debs Crawford	Co-opted Committee member Website Administrator

Constitution

Scotia ASC is incorporated as a SCIO. It was registered in its current legal form on 04 December 2019. The club was previously an unincorporated association but changed its legal form to a SCIO. Club assets were transferred from the unincorporated association into the SCIO at the beginning of 2020. The charity has income below £250,000 pa and, as such, is eligible to prepare its accounts on a receipts and payments basis. The governing body does not require the charity to prepare fully accrued accounts and neither does it require an audit.

Appointment of Trustees

Trustees are elected at the Annual General Meeting which is normally held each March. There must be a minimum of 7 Trustees. Any club member or parent of club member is eligible to become a Trustee. The Trustees appoint the Management Committee who deal with the day to day running of the club. The Trustees seek the views of the membership when appointing the Management Committee. However, any decision regarding the make-up of the Management Committee rests with the Trustees.

Objectives and Activities

The club's charitable purpose is to promote the public participation in aqua sports by providing training, competition and coaching in a safe environment for all ages. Complying with all appropriate rules and bye-laws promulgated by the Scottish Amateur Swimming Association.

Scotia ASC origins can be traced back to 1966 to the multi-sports club called 'Bishopbriggs Sports Club', which changed name to 'Scotia Sports Club' in 1967. In 1981 this club was dissolved and each of the remaining clubs branched out on their own. Scotia Amateur Swimming Club, as we know today, evolved out of the association of Bishopbriggs Sports Club and it is based in the Leisuredrome Leisure Centre in Bishopbriggs.

The club offers coached training sessions to its junior and senior members. It aims to inspire new and existing members to engage in a healthy approach to competition, while providing an aspirational environment to personal achievements and team success.

Chair's Report

This year has been another year of successes and challenges for our Club. The Club continues to grow, and we now have the biggest number of swimmers since the pandemic, thanks in particular to our coaches expanding the junior section of the Club meaning we have plenty of keen young swimmers at entry level which we hope will swell the upper squads with talent in time.

We thank parents, carers, swimmers, and members of the committee for their continued hard work to develop the club. Positive aspects including the club completing Aqua Mark Level 1 Course, increased memberships with the club, developing our Swimfit squad has been a huge success, completion of SSCQ course, 6 swimmers attending YVP residential, success with competitions (Mini League / National League), success with social media team, coach input (the club is currently recruiting a head coach, all of current coaches have really come together to support the club.

Finally, we want to congratulate all the swimmers in the club who have represented the club at competitions throughout the year, in particular we want to applaud those swimmer who have achieved Scottish National Age Group (SNAGs) times, and we wish you all the best when you represent the club in Aberdeen in April. **#GoTeamGreen**

Membership Summary

Membership numbers Jan 2025 total 127

- Females 66
- Males 61

Membership numbers Dec 2025 total 138

- Females 67
- Males 71

Social

We hosted another very successful annual awards night in February 2025 and our club championships in November 2025.

Financial Review of 2025 Accounts

I have undertaken a thorough review of the Club's financial position and I am comfortable that the undernoted is an accurate reflection of the financial position throughout the year. These figures have not been subjected to an independent examination.

The income and expenditure account show a net profit of £2,079 for the year ended 31 December 2025.

Income

The club's income is generated primarily from monthly training fees and membership fees. Scotia ASC was able to operate throughout the entirety of 2025 and the fees represent a full 12 months. Due to an increase in the club's membership and a fee rise, the fees for 2025 were over £5,000 more than 2024.

The only other income source for the club is via grants, donations and fundraising activity. We successfully applied for two grants in 2025. We also claimed over £2,000 in Gift Aid. Fundraising via EasyFundraising, social events and raffles was also considerable and the club thanks those involved in organising and contributing.

The club merely acts as a conduit for other income amounts and therefore these activities aim to break-even. For example, the club collects SASA fees and competition entry fees from swimmers and these sums match the cost paid to SASA or event organisers.

Expenditure

The main item of expenditure is pool time. This is primarily at the Bishopbriggs Leisuredrome but also includes Tollcross and Strathclyde University. As with the fee income, the figure represents 12 months' worth of expenditure in 2025.

Other major items are coaching expenses, competition costs (day fees and some expenses of coaches attending meets), training courses and general expenses (for example awards, medals, software and email accounts). Other items of expenditure represent break-even activity (see explanation above).

Scotia ASC**Income and Expenditure
Summary**

	2025	2024
<u>Income</u>		
Swim Fees	72,032	66,506
West District & SASA	8,268	7,045
Competition Fees	14,200	8,585
Swim Shop	281	15
Fund Raising	1,022	1,185
Donations & Grants Received	4,872	10,537
Club Socials	3,733	3,849
	<u>104,409</u>	<u>97,723</u>
<u>Expenses</u>		
Pool Costs	55,654	52,162
Swim Shop	897	431
Coaching Expenses	9,737	7,588
Coaching/Training Courses	3,045	470
Competition Costs - swimmers	14,447	8,241
Competition Costs - club	1,935	2,939
General Expenses	3,610	1,718
West District & SASA	8,895	7,477
Equipment Costs	596	
Club Social	3,513	3,456
	<u>102,330</u>	<u>84,483</u>
Surplus /(Deficit)	2,079	13,240

Statement of balances as at 31 December 2025

<u>Balance Sheet</u>	As at 31 December 2025	As at 31 December 2024
Assets		
Cash and Bank	24,839	22,760
Equity		
Balance 1 January 2025	22,761	9,520
Surplus/(Deficit) for the Year	<u>2,078</u>	<u>13,240</u>
Balance 31 December 2025	24,839	22,760

Notes to the accounts

The charity has income below £250,000 pa and, as such, is eligible to prepare its accounts on a receipts and payments basis.

The governing body does not require the charity to prepare fully accrued accounts and neither does it require an audit.

Signed

Date 07/09/2026

A handwritten signature in black ink, appearing to be 'Chris Collingwood', written over a horizontal line.

Chris Collingwood
Treasurer

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 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 *Joy Turner*
Date *8/9/26*

Name: Joy Turner

Relevant Professional qualification/professional body: Chartered Institute of Taxation

Address: Hedgerow, Oakway, Amersham, Bucks