



Ferry Athletic Youth Football Club

Scottish Charity No. SC050205

Trustees' Annual Report and Accounts

For the year ended 30th April 2026



Fergus Middleton Chairman 19 Millhill Monifieth Angus DD5 4PW T 0791 338 7040 E ferryathletic.yfc@gmail.com
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Trustees' annual report for the year ended 30th April 2026

The trustees take pleasure in presenting our report together with the accounts for the year ended 30th April 2026.

Reference and administration details

Charity Name: Ferry Athletic Youth Football Club

Charity Number: SC050205

Address

1 Woodhaven Place

Broughty Ferry

Dundee

DD5 3ES

Trustees

Fergus Middleton, John Steedman & Finbarr McCarthy

Structure governance and management

The Charity is a Scottish Charity Unincorporated Association. It was registered in its current legal form on 5th June 2020. Our governing document is our constitution.

Appointment of Trustees

The Chairman, Secretary and Treasurer will act as trustees of the club. Club committee meetings are usually held monthly. Trustees are elected annually at the Annual General Meeting by club members. All parents and coaches are members and able to stand for a position on the club committee.

Objectives and Activities

Charitable Purposes

The aim of Ferry Athletic Youth Football Club is to promote the advancement of public participation in sport, specifically football. The club will encourage and promote the development of football within the community of Dundee/Broughty Ferry/Monifieth through the provision of youth/child teams for boys and girls that foster fair play, participation for all, irrespective of race, colour, religion, sex, sexuality or disabilities.

Activities

The club provides our players with the opportunity to develop themselves through teaching the skills required to participate in sport, fitness awareness and behaviour conformance. We believe that being a member of our club not only improves their ability to play football but that interacting in a positive manner with peers enhances young people's social skills.

Training is offered at least once a week for all teams along with either competitive or challenge fixtures each weekend dependent on age.

All coaches are strongly encouraged to enlist in regular coach training, be it refresher or progressive courses. They are also encouraged to enlist in first aid training and governance workshops as appropriate.

Trustees' annual report for the year ended 30th April 2026 (continued)

Achievements and Performance

A large number of our coaches undertook SFA training courses and CPD activity during the year, as well as additional coaches and parent helpers attaining the relevant first aid qualification. Having a qualified first aid trainer and a PVG signatory within the club has simplified the process of ensuring safeguarding criteria are met.

We welcomed our new 2020 side into the fold this year. In addition to this we were successful on the field with our 2008 and 2011 teams both winning 2 cup finals. In addition, our 2009 and 2010 sides narrowly lost cup finals. We also acquired quality, portable 9 a side goals for use on the grass pitches at Claypotts Park.

We continue to have a healthy and strong membership with teams competing at most age groups within the local area. The 2008 team's time as a youth team has come to an end after a very successful final season.

Across the club there would appear to be definite signs of growth and improvement, centered on providing children and young people with a positive environment in which to excel in a way that is player focused.

Future Activities

We look forward to continuing to develop as a club, placing a strong emphasis on meeting and exceeding our charitable purposes. This includes introducing a new 2021 team to the club. We are also actively investigating how to acquire sturdy portable 7 a side goals for use on the grass pitches at Dawson Park, which will benefit a number of our teams. Getting proficient in our use of the SFA COMET system continues to provide some challenges, as does the lack of availability of SFA Coaching Courses, particularly in light of increasing requirements by the SYFA and DDYFA in this area. However, we remain fully committed to working through these challenges in order to equip our volunteer coaches to provide the best experience possible to our children and young people.

Financial Review

Our main source of funding is through donations from our players' parents/guardians along with some gratefully received sponsorship. The main expenditure continues to be the hire of training facilities and equipment kit costs, all of which continue to rise. The main objective is to ensure that there are sufficient unrestricted reserves available to meet all of the club's obligations.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the trustees by:



Finbarr McCarthy
Trustee

Date: 26 June 2026

Independent Examiner's Report to the Trustees of Ferry Athletic Youth Football Club, Scottish Charity No: SC050205

I report on the accounts of the charity for the year ended 30th April 2026, which are set out on pages 4 to 6.

Respective responsibilities of the 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1)(d) 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:
 - a. to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - b. to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave 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



Gavin Black
Chartered Accountant (ICAS)
22 Glenfeshie Street
Broughty Ferry
Dundee
DD5 3XE

Date: 26 June 2026

Ferry Athletic Youth Football Club (Scottish Charity No. SC050205)

Receipts and payments account for the year 1st May 2025 to 30th April 2026

	2026		2025	
	£	£	£	£
Receipts				
<u>Unrestricted funds:</u>				
Parental donations	56,441		44,671	
Other donations	7,950		12,409	
Sponsorship	9,360		6,050	
Fundraising	14,464		9,085	
Miscellaneous other income	228		547	
Total receipts		88,443		72,762
 Payments				
<u>Charitable activities:</u>				
Training equipment	19,905		16,120	
Facility rental	28,280		30,596	
Referees and other match day costs	8,623		7,154	
Registrations	1,927		839	
Coaching courses	3,004		1,600	
Other coaching	2,034		2,369	
Fun 4's	4,043		5,025	
Trips, tournaments and other club events	5,297		6,431	
Holiday Activities	2,985		2,306	
Total payments for charitable activities		76,098		72,440
 <u>Other expenses:</u>				
Pitchero	418		565	
Raffle Prizes and donations	304		811	
Miscellaneous other costs	1,850		1,713	
Total other expenses		2,572		3,089
 Total payments		78,670		75,529
 Surplus/(Deficit) for the period		9,773		(2,767)

Ferry Athletic Youth Football Club (Scottish Charity No. SC050205)

Statement of Balances as at 30th April 2026

	2026	2025
	£	
<u>Bank and Cash in Hand</u>		
Cash and bank balances at start of period	46,531	49,298
Surplus shown on receipts and payments account	9,773	(2,767)
Cash and bank balances at end of period	<u>56,304</u>	<u>46,531</u>

Approved by the trustees and signed on their behalf by:



Finbarr McCarthy
Trustee

Date: 26 June 2026

Ferry Athletic Youth Football Club (Scottish Charity No. SC050205)

Notes to the accounts for the year ended 30th April 2026

Basis of preparation

The accounts are prepared on a receipts and payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

Trustee remuneration

The trustees all act on a voluntary basis and received no remuneration for services provided to the charity during the year.

Any expenses received by trustees were direct reimbursement of out of pocket expenses incurred on behalf of the charity in connection with its charitable activities.

