

GLASGOW EAGLES SPORTS CLUB

FINANCIAL STATEMENT

YEAR ENDED 5 APRIL 2026

Scottish Charity Number SC035406

GLASGOW EAGLES SPORTS CLUB

Trustees' Annual Report and Accounts Year Ended 5 April 2026

Scottish Charity Number SC035406

Current Management Committee

Mr A Watt

Mr B McFarlane

Mrs J Fleming

Mr R Sinclair

Miss C MacDougall

Miss G Fitzsimmons

Contact Address

c/o Mr. A. Watt 190 Churchill Drive, Glasgow G11 7HA

Recruitment and Appointment of Management Committee

All of the Club's Management Committee serve for a period of 12 months and are appointed or eligible for reappointment at the Club's Annual General Meeting held in March each year.

Governing Document

The Club is a charitable unincorporated Club and the purposes and administration arrangements are set out in our constitution.

Charitable Purposes

Our purposes, as recorded in our constitution, are to help provide opportunities for people with special needs and disabilities to participate in sport and recreation as a means to improve their social well-being and quality of life.

Activities and Results

The Club is grateful to all the parties who supported the club during the year.

Grants from outside bodies decreased during the year resulting in a deficit for the year. Facility hire costs and travel costs remain high and are expected to increase in future years.

Trustees Remuneration

The trustees did not receive any remuneration during the year.

Reserves

The Committee consider that the funds held of £10,868 are sufficient to meet the costs of running the normal activities of the Club for the next financial year.

Approved by the Trustees and signed on their behalf

 MBE

A. Watt, Chairperson.

7 May 2026

GLASGOW EAGLES SPORTS CLUB
RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 5 APRIL 2026

	2026	2025
RECEIPTS		
Ordinary		
Members Contributions & Donations	9113	8531
	<u>9113</u>	<u>8531</u>
Grants Received		
JMA Grants	3053	800 JMA Grants
Bank of Scotland	-	2000 Bank of Scotland
Coca Cola	-	1000 Coca Cola
R S McDonald	1000	1000 R S McDonald
Hugh Fraser Foundation	1000	1250 Postcode Lottery
Russell Trust	940	2000 Cash4Clubs
	<u>5993</u>	<u>8050</u>
Total Income Received	<u>15106</u>	<u>16581</u>
Less : PAYMENTS		
Payments for Charitable Activities		
Hires, Referees & Registration Fees	8294	8382
Petrol & Travel	3314	2284
Vehicle Repairs & Servicing	1875	2401
Telephone, Posts & Admin Expenses	807	882
Stationery & Office Supplies	143	273
Miscellaneous Expenses	400	473
Insurances	531	465
Computer Equipment	-	-
Equipment Purchases	464	687
	<u>15828</u>	<u>15847</u>
Total Payments	<u>15828</u>	<u>15847</u>
SURPLUS/ (DEFICIT) FOR YEAR	<u>(722)</u>	<u>734</u>

All funds are unrestricted

GLASGOW EAGLES SPORTS CLUB

Statement of Balances at 5 April 2026

	2026	2025
Bank and Cash in Hand		
Opening Balance at 6 April 2025	11590	10856
Surplus/ (Deficit) for Year	(722)	734
Closing Balance at 5 April 2026	10868	11590
Reserves		
General Funds	10868	11590
Closing Balance at 5 April 2026	10868	11590
All funds are unrestricted		

Approved by the Management Committee and signed on their behalf

 MBE

A. Watt, Chairperson

7 May 2026

GLASGOW EAGLES SPORTS CLUB
Scottish Charity No SC035406

Independent Examiner's Report to the Trustees

I report on the Accounts of Glasgow Eagles Sports Club for the Year ended 5 April 2026 which are set out on Pages 2 and 3.

Respective responsibilities of Trustees and Examiner

The Club'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 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 Club 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 of the statement of Accounts no matter has come to my attention :

- 1 which gives me reasonable cause to believe that in any material respect :

accounting records have not been kept in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and

the Accounts do not accord with the accounting records and do not comply with any of the requirements of Regulation 9 of the 2006 Accounts Regulations

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.



J. A. McGill.
Accountant

111 Broomhill Drive
Broomhill
Glasgow
G11 7NA

7 May 2026