

Tir Conaill Harps Gaelic Athletic Club

Financial statements

For the year to 30 December 2025

Scottish Charity Number SC034520

Tir Conaill Harps Gaelic Athletic Club

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For the year to 30 December 2025

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Tir Conaill Harps Gaelic Athletic Club

Trustees' Annual Report

For the year to 30 December 2025

Reference and Administrative Information

Charity No

SC034520

Address

Langlee Road
Cambuslang
Glasgow
G72 8FH

Trustees

Chairman: Paul Toland

Secretary: Sharon Barbour (appointed February 2026)

Treasurer: Anton Gallagher (appointed February 2026)

Trustees: Pauline Mefford (resigned February 2026)
John McGeehan (resigned February 2026)

Bankers

Virgin Money
Banking Hall
30 St Vincent Place
Glasgow
G1 2HL

Independent examiner

John G O'Hara CA
O'Haras, Chartered Accountants
Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

Tir Conaill Harps Gaelic Athletic Club Trustees' Annual Report

For the year to 30 December 2025

Structure, Governance and Management

Constitution

The Tir Conaill Harp Gaelic Athletic Club is an unincorporated charity. It is governed by its constitution, which was adopted on 25 June 2003 (amended June 2016).

Appointment, induction and training of trustees

The charity's trustees are appointed or reappointed by the members of the charity at the annual general meeting which is held annual each February.

Objectives and Activities

Charitable purposes

The purpose of the charity is the promotion of community participation in healthy recreation for the benefit of inhabitants of Glasgow by the provision of facilities for the playing of Gaelic games.

We have continued to work both in the east end and the southside of Glasgow. We have developed many of our young people into young coaches who are working in the various clubs run throughout the city.

Principle Activities, Achievements and Performance

The year has been one of continual growth at all levels. Our senior men's team won both the intermediate league and championship. Our youth team continued to expand, with the introduction of a pre-school mini's team, fielding over 100 players from U7s to U17s and taking several teams to the Northern games in Manchester.

Off the field, the committee introduced a very popular club lottery, entered a new agreement with VSN and O'Reilly's for kits, reaffirmed sponsorship agreements that will provide financial stability in the years ahead and held a fund day to bring members together and to strengthen community relations.

**Tir Conaill Harps Gaelic Athletic Club
Trustees' Annual Report**

For the year to 30 December 2025

Financial Review

Our main source of income is from sponsorships and memberships.

Unrestricted funds: During the year, the charity received sponsorships of £16,867 (2024: £1,700), memberships of £16,505 (2024: £18,154), donations of £40 (2024: nil) and fundraising of £12,955 (2024: £3,848). Expenses of £30,206 (2024: £29,925) and fundraising costs of £1,529 (2024: £4,545) were incurred during the year. This left the charity with a deficit of £14,632 (2024: deficit of £10,768).

Reserve Policy

The charity's reserve policy is to try and ensure that we have sufficient reserves to enable us to pay running expenses for a period of three months without receiving any income funds.

Plans for Future Periods

Plans for the future include looking at how coach numbers can be increased as youth player numbers grow. One way could be to draw on the strengths of the senior teams. Also aim to make the 2026 Northern games an experience for the 'whole club' and continue to extend introductory sessions in Glasgow and South Lanarkshire schools.

As always, look for financial opportunities to allow the club to participate in other events.

Approved by the Trustees on 30 July 2026 and signed on their behalf by:-


.....

Trustee – Paul Toland

Independent Examiner's Report to the Trustees of**Tir Conaill Harps Gaelic Athletic Club****For the year to 30 December 2025**

I have examined the financial statements of Tir Conaill Harps Gaelic Athletic Club for the year ended 30 December 2025 which are set out on pages five to seven.

Respective responsibilities of 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 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, 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

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



John G O'Hara
Chartered Accountant
Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

11 August 2026

Tir Conaill Harps Gaelic Athletic Club**Statement of Receipts and Payments****For the year to 30 December 2025**

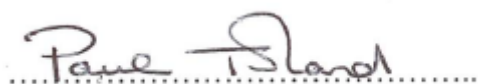
				30.12.25	30.12.24
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Receipts					
Donations	3	33,412	-	33,412	19,854
Other charitable income:					
Fundraising		12,955	-	12,955	3,848
		-----	-----	-----	-----
Total receipts		46,367	-	46,367	23,702
		-----	-----	-----	-----
Payments					
Charitable activities	4	30,206	-	30,206	29,925
Fundraising		1,529	-	1,529	4,545
		-----	-----	-----	-----
		31,735	-	31,735	34,470
		-----	-----	-----	-----
Net receipts/(payments)		14,632	-	14,632	(10,768)
Transfer between funds		-	-	-	-
		-----	-----	-----	-----
Surplus/(deficit) for year		14,632	-	14,632	(10,768)
		-----	-----	-----	-----

The accompanying notes form part of these financial statements.

Tir Conaill Harps Gaelic Athletic Club**Statement of Balances****At 31 December 2025**

	Unrestricted Funds £	Restricted Funds £	30.12.25 Total Funds £	30.12.24 Total Funds £
Cash and bank balance at start of year	12,613	-	12,613	23,381
Surplus/(deficit) for year	14,632	-	14,632	(10,768)
	-----	-----	-----	-----
Closing cash and bank balance	27,245	-	27,245	12,613
	-----	-----	-----	-----

Approved by the Trustees on 30 July 2026 and signed on their behalf by:-



Trustee – Paul Toland

Tir Conaill Harps Gaelic Athletic Club

Notes to the financial statements

For the year to 30 December 2025

1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds may only be used for specific purposes, Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3. Donations

	30.12.25	30.12.24
	£	£
Memberships	16,505	18,154
Sponsorships	16,867	1,700
Donations	40	-
	<u>33,412</u>	<u>19,854</u>

4. Charitable activities

	30.12.25	30.12.24
	£	£
Team trips	4,399	2,635
Admin costs	905	3,086
Training facilities	18,869	14,112
Pitch redevelopment	1,625	5,823
Merchandise	2,488	3,954
Independent examiners fee	1,920	-
Other miscellaneous costs	-	315
	<u>30,206</u>	<u>29,925</u>

5. Trustees remuneration

No expenses were paid to the charity's trustees in the period.