



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	01	2025		31	12	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Torrance Tennis Club SCIO
SC048729
2 Kelvin View
Torrance
Glasgow
Postcode G64 4HQ

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Iain Nisbet	Chair		
2	Tony Amalraj	Treasurer		
3	Lynne Irvin	Secretary		
4	Gavin Lundholm			
5	Stephen Horsburgh			
6	Gillian Sangster			
7	April Logan		25 February 2026	
8				
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APPENDIX 1

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
Ray Dent	Resigned 25 November 2025

Structure, governance and management

Type of governing document

SCIO Torrance Tennis Club converted to a SCIO (Scottish Charitable Incorporated Organisation) on 27 September 2018. Prior to this it was called Kelvin Tennis Club, an unincorporated organisation

Trustee recruitment and appointment

The Trustees are appointed at the AGM by the members.

Objectives and activities

Charitable purposes

- 1.1 The club exists for the advancement of public participation in sport, particularly tennis
- 1.2 Provide Torrance and local area with a sustainable community tennis club accessible to all
- 1.3 Provide year-round access to tennis courts
- 1.4 Provide year-round access to coaching for every member of the club regardless of age or ability
- 1.5 Develop coaches from within its membership base
- 1.6 Increase young people's participation in tennis through after-school programmes, come-and-play events and links with local schools, charities and youth organisations
- 1.7 Encourage families to exercise together with discounted family membership and family-orientated events
- 1.8 Create a platform for competition within the club
- 1.9 Enable members to compete against other clubs in league and cup competitions

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

2025 was a hugely significant year for Torrance Tennis Club, with recent efforts by the committee finally coming to fruition with the resurfacing of the tennis courts.

This has been a priority for the club for a number of years and the re-opening of the courts (now in a playable condition) was a wonderful moment. It was one in which the whole village shared and it has created a renewed interest in the club, with rising membership to reflect it! A full report on the resurfacing is now available - please ask for a copy!

We still lack a permanent coach, but have managed nonetheless to provide children's tennis lessons, both for booking and by direct arrangement with Torrance Primary School. This has been through a combination of part-time and temporary coaches, and with assistance from neighbouring clubs. We have also begun trying to "grow our own" coaches, by providing young people from the village with financial assistance to undertake accredited LTA coaching courses.

Weekly "social tennis" sessions have continued, with a hardcore of members continuing to turn out come rain or shine. Additionally, one of our new courts has been dual lined for tennis and pickleball - which allows our group of pickleball enthusiasts to play outdoors, light and weather permitting!

Towards the end of the year we were able to secure some grant funding, which we hope will allow us to proceed in 2026 with replacing the fencing and installing a secure entry system.

Financial review

Brief statement of the charity's policy on reserves

It is our policy to maintain reserves equivalent to a minimum of one year's running costs. Currently running costs are less than £500 per year. The main cost is LTA membership (including insurance).

APPENDIX 1

Details of any deficit

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Donated facilities and services (if any)

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Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Tony Amalraj	
Position (e.g. Chair)	Treasurer	
Date	16-09-2026	

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	500	7,500			8,000	600
Legacies					-	
Grants		40,749			40,749	11,940
Receipts from fundraising activities	-				-	342
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities - Membership fees	3,706				3,706	1,505
					-	
A1 Sub total	4,206	48,249	-	-	52,455	14,387
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	4,206	48,249	-	-	52,455	14,387
A3 Payments						
Expenses for fundraising activities					-	2,353
Grant fee					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	12,742	44,639			57,381	1,592
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	12,742	44,639	-	-	57,381	3,945
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	12,742	44,639	-	-	57,381	3,945
Net receipts / (payments)	(8,536)	3,610	-	-	(4,926)	10,442
A5 Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	(8,536)	3,610	-	-	(4,926)	10,442

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	11,415	11,390			22,805	12,363
	Surplus / (deficit) shown on receipts and payments account	(8,536)	3,610			(4,926)	10,442
						-	-
						-	-
	Cash and bank balances at end of year	2,879	15,000	-	-	17,879	22,805
(Agree balances with receipts and payments account(s))							

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

A. Pradeep

Tony Amalraj

16-09-26

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

C2 Grants

Type of activity or project supported	Individual / Institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

TORRANCE TENNIS CLUB SCIO

SC048729

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations	500	7,500			8,000	600
					-	-
					-	-
					-	-
Total	500	7,500	-	-	8,000	600

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Grants for Court resurfacing	-	25,400	25,400	8,000
CVS Falkirk		15,000	15,000	3,940
Ferguslie Trust		349	349	-
			-	-
Total	-	40,749	40,749	11,940

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Fees	3,706				3,706	1,505
Fund raising	-				-	342
					-	-
					-	-
					-	-
					-	-
					-	-
Total	3,706	-	-	-	3,706	1,847

reference error

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Insurance					-	-
Rent					-	-
LTA Subscription	435				435	280
Activity expenses	1,187	1,759			2,946	1,312
Court resurfacing	11,120	42,880			54,000	-
					-	-
					-	-
					-	-
					-	-
					-	-
Total	12,742	44,639	-	-	57,381	1,592

SC048729

Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	500				500	600
Legacies					-	-
Grants					-	-
Receipts from fundraising activities	-				-	342
Gross trading receipts					-	-
buildings					-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	3,706				3,706	1,505
Sub total	4,206	-	-	-	4,206	2,447
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	4,206	-	-	-	4,206	2,447
Payments						
Expenses for fundraising activities	-				-	2,353
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	12,742	-			12,742	1,042
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	12,742	-	-	-	12,742	3,395
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	12,742	-	-	-	12,742	3,395
Net receipts / (payments)	(8,536)	-	-	-	(8,536)	(948)
Transfers to / (from) funds	-				-	-
Surplus / (deficit) for year	(8,536)	-	-	-	(8,536)	(948)

Nature and purpose of funds

TORRANCE TENNIS CLUB SCIO

SC048729

Additional analysis (3)**6 Breakdown of restricted funds**

	Court Resurfacing	Tennis activities	Fencing	Primary School Coaching	Total restricted funds	Total restricted funds last period
Receipts						
Donations	7,500				7,500	
Legacies					-	
Grants	25,400	-	15,000	349	40,749	11,940
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	32,900	-	15,000	349	48,249	11,940
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	32,900	-	15,000	349	48,249	11,940
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	40,900	3,390		349	44,639	550
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	40,900	3,390	-	349	44,639	550
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	40,900	3,390	-	349	44,639	550
Net receipts / (payments)	(8,000)	(3,390)	15,000	-	3,610	11,390
Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	(8,000)	(3,390)	15,000	-	3,610	11,390
Balance brought forward	8,000	3,390	-	-	11,390	-
Balance carried forward	-	-	15,000	-	15,000	11,390

Nature and purpose of funds

Court resurfacing. During the year the project to resurface the courts was completed. Additional grants and donations were received from EB Scotland Ltd (£20,000), Barraston (£7,500) and Awards for All (£5,400). EDC provided a grant of £8,000 in 2024.

Tennis Activities. Last year a grant of £3,940 was received from CVS Falkirk to promote various Tennis related activities. During the year CVS allowed £1,980 of this to be spent on planning for the court resurfacing.

Fencing. A grant of £15,000 was received from CVS Falkirk to fund replacing of the fencing around the tennis courts.

Primary School Coaching. A grant of £349 was received from the Ferguslie Trust for coaching of Primary school children.

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	TORRANCE TENNIS CLUB SCIO						
Registered charity number	SC048727							
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	01	2025	to	31	12	2025	
Set out on pages	1 -10						(remember to include the page numbers of additional sheets)	
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity 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 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 [other than that disclosed on the attached page*] - 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.							
Signed:					Date:	18/9/2026		
Name:	EWAN STURROCK							
Relevant professional qualification(s) or body (if any):	CA							
Address:	30 Croft Wynd							
	Uddingston							
	G71 7BJ							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.