

CHARITY NO. SC050436

WOODLANDS COMMUNITY BOWLING CLUB
ACCOUNTS FOR THE YEAR ENDED 3rd SEPTEMBER 2025

WOODLANDS COMMUNITY BOWLING CLUB
BREDILAND ROAD
PAISLEY
PA3 3RA

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 3rd SEPTEMBER 2025

WOODLANDS COMMUNITY BOWLING CLUB

The Trustees present their report with the Accounts of the charity for the year ended 3rd September 2025. The Accounts have been prepared in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006.

Structure, Governance and Management

Woodlands Community Bowling Club is managed and run in accordance with the published constitution. The Trustees are elected club members which during the year consisted of two Past Presidents and Treasurer.

Charitable Purposes

Woodlands Community Bowling Club provides bowling and recreational facilities for the advancement of public participation in bowling as a sport, namely :-

The advancement of public participation in sport (and sport means sport which involves physical skill and exertion) and

The provision of recreational facilities, or the organisation of recreational activities, with object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended

In furtherance of the objectives the Club shall :-

Promote, foster and encourage playing the game of bowls by providing facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the members and public at large

Advance public participation in sport by promoting and providing opportunities at a range of levels

Encourage children, young people and adults through the provision of coaching opportunities to engage in all the aspects of bowls to develop mental and physical capacities and enable them to improve the conditions of life

WOODLANDS COMMUNITY BOWLING CLUB

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 3rd SEPTEMBER 2025

Financial Report

The Accumulated Surplus at the beginning of the year amounted to £45,694 to which was added receipts of £67,505 and from which was deducted payments of £65,981 leaving a surplus of £47,218.

Risk Management

The Trustees of the Charity are aware of the risks the Charity faces and consider that adequate procedures are in place for dealing with risk assessment, particularly in relation to the management and control of the Funds. All procedures are periodically reviewed to ensure that they still meet the needs of the Charity.

Trustee Recruitment and Appointment

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Constitution.

WOODLANDS COMMUNITY BOWLING CLUB

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st SEPTEMBER 2025

Reference & Administrative Details

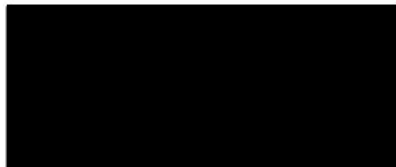
Charity No :

SC050436

Principal Address :

Brediland Road
Paisley
PA3 3RA

Trustees



Independent Examiner



Law Accountant
Miller Beckett & Jackson Solicitors
190 St Vincent Street
Glasgow
G2 5SP



Date 22/10/25

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF

WOODLANDS COMMUNITY BOWLING CLUB

I report on the accounts of the charity for the year ended 3rd September 2025 which are set out on page 5.

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 Charities Accounts (Scotland) Regulations 2006 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 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 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 :-

* to keep accounting records in accordance with Section 44(1)(a) of the Charities and Trustee Investment (Scotland) Act 2005 and Regulation 4 of the Charities Accounts (Scotland) Regulations 2006, and

* to prepare accounts which accord with the accounting records and comply with Regulation 9 of the Charities Accounts (Scotland) Regulations 2006

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



Law Accountant

Miller Beckett & Jackson Solicitors

190 St Vincent Street

Glasgow, G2 5SP

Date 25.11.25

WOODLANDS COMMUNITY BOWLING CLUB

RECEIPTS AND PAYMENTS STATEMENT

FOR THE YEAR ENDED 3rd SEPTEMBER 2025

2024		2024	
Receipts			
Gross Bar Income - Per Note 1	£	45,904	£
Donations - Miller Beckett & Jackson		2,000	
Subscriptions		4,765	
Raffles		1,276	
BHF/St Vincents Hospice Fund Raiser		100	
HMRC - Gift Aid		1,080	
Joker		1,233	
Socials/Fun Day/Football Card		392	
Club Tops		1,834	
40th Anniversary - Fund Raising		-	
		58,584	
Payments			
Bar Expenditure	£	26,299	£
40th Anniversary		-	
Green Maintenance		6,333	
Association Fees		964	
Trophies & Prizes		729	
Club Tops		2,005	
Gifts/Donations (inc BHF/St Vincents Hospice)		373	
Catering		832	
Licence Fees		167	
Legal Expenses re Asset Transfer		-	
Insurance		1,573	
Alarm/Central Heating/Till Maintenance		728	
Telephone/Internet		1,287	
Stationery/Printing/Postages		419	
Repairs & Renewals - Per Note 2		8,764	
Miscellaneous Expenses		2,234	
Rentfrewshire Council - Lease Payment		-	
Rentfrewshire Council - Rental Payment		250	
Electricity		4,800	
Waste Uplift		1,340	
Accountancy Fee (Independent Examiner's Fee)		150	
Bank Charges - Card Payments		239	
Travel		190	
Surplus/(Deficit) for Year	£	(1,092)	£
Add : Surplus brought forward		46,786	
Total Surplus	£	45,694	£
2025			
Receipts			
Gross Bar Income - Per Note 1	£	51,860	£
Donations - Miller Beckett & Jackson		2,000	
Subscriptions		6,133	
Raffles		2,046	
BHF/St Vincents Hospice Fund Raiser		1,108	
HMRC - Gift Aid		1,295	
Joker		937	
Socials/Fun Day/Football Card		195	
Club Tops		1,648	
40th Anniversary - Fund Raising		2,283	
		67,505	
Payments			
Bar Expenditure	£	27,538	£
40th Anniversary		2,133	
Green Maintenance		6,911	
Association Fees		1,229	
Trophies & Prizes		1,457	
Club Tops		1,707	
Gifts/Donations (inc BHF/St Vincents Hospice)		1,331	
Catering		304	
Licence Fees		176	
Legal Expenses re Asset Transfer		500	
Insurance		1,588	
Alarm/Central Heating/Till Maintenance		792	
Telephone/Internet		1,508	
Stationery/Printing/Postages		337	
Repairs & Renewals - Per Note 2		7,901	
Miscellaneous Expenses		2,631	
Rentfrewshire Council - Lease Payment		-	
Rentfrewshire Council - Rental Payment		-	
Electricity		5,632	
Waste Uplift		1,300	
Accountancy Fee (Independent Examiner's Fee)		170	
Bank Charges - Card Payments		351	
Travel		485	
Surplus/(Deficit) for Year	£	1,524	£
Add : Surplus brought forward		45,694	
Total Surplus	£	47,218	£

WOODLANDS COMMUNITY BOWLING CLUB
RECEIPTS AND PAYMENTS STATEMENT
FOR THE YEAR ENDED 3rd SEPTEMBER 2025

Surplus held thus :-

Bank of Scotland - Treasurers Account
 Bar Float - Cash in Safe

	<u>2024</u>		<u>2025</u>
	£ 45,194		£ 46,718
	500		500
	<u>45,694</u>		<u>47,218</u>

Date 22/10/25



WOODLANDS COMMUNITY BOWLING CLUB

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 3rd SEPTEMBER 2025

	<u>Bar Income</u>
	Bar Receipts
	Bar Purchases
	Stock - 04.09.24
	Stock 03.09.25
	Hospitality
	<u>Bar Profit</u>
	<u>Gross Profit</u>
£ 51,860	
-	
27,538	
-	
3,369	
3,380	
720	
<u>25,053</u>	
	<u>48.31%</u>

£ 1,140	Indoor bowls
227	Hoover/Parts
60	Bar gas repairs
145	CCS alarm fobs
30	Kitchen hot water heater repair
70	Cooker replace element
582	Outside lights repair and replacement
900	Bar glass cleaner
2,407	New members boards /outside boards
74	Keys cut
90	Storm damage roof repair
458	Paint brushes/dust sheets/rollers/paint
52	Cutlery
80	New bins and containers
210	Front door shutter replacement remote controls/shutter repairs
50	Sprinkler system storage tanks
22	Repairs to driveway tarmac
960	Bar fridge
120	Remove bar pumps
47	Recycling bins
20	Replace bar shelf
50	Fire extinguisher annual service
55	Fire stick
50	Metal sheet splash back in kitchen
<u>7,901</u>	