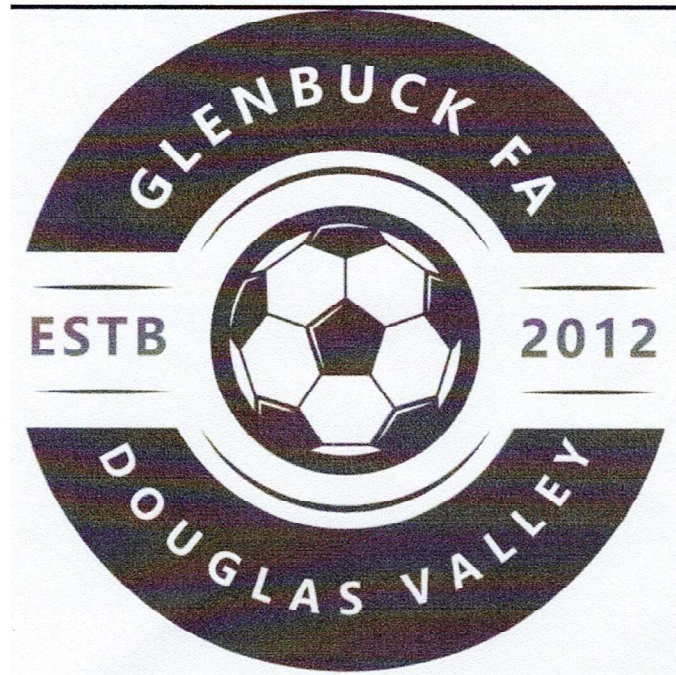


GLENBUCK FOOTBALL ACADEMY



Year Ended 31st October 2025

Scottish Charity No: SC044281

A Scottish Charitable Incorporated Organisation

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**GLENBUCK FOOTBALL ACADEMY
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025**

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GLENBUCK FOOTBALL ACADEMY
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

Glenbuck Football Academy
Business Details
For The Year Ended 31 October 2025

Partners

Mr Neil Cowan
Mr James Ferguson
Mr Kevin Robertson
Mr Gary Thomson

Trading

142 Douglasdale Street
Rigside
South Lanarkshire
ML11 9NH

Accountants

Tax Link
17 Wellgate Street
Larkhall
ML9 2AG

**Glenbuck Football Academy
Accounts Approval Statement
For The Year Ended 31 October 2025**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed



Date

3-9-2026

Glenbuck Football Academy
Accountant's Report
For The Year Ended 31 October 2025

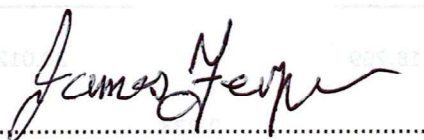
In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed



Tax Link
 17 Wellgate Street
 Larkhall
 ML9 2AG

Glenbuck Football Academy
Profit and Loss Account
For The Year Ended 31 October 2025

	2025	2024
	£	£
Turnover		
Kids Fees	15,256	16,461
Donations	1,950	9,465
Sponsorship	50	-
Trips & Outings	-	8,232
Fundraising	1,173	2,306
Club Merchandise Sales	280	48
Grants and subsidies received	-	1,500
	<u>18,709</u>	<u>38,012</u>
Cost of Sales		
Kits, Football & Bibs	3,093	2,333
Trophies / Medals	404	1,246
Club/ Kids Outings & Trips	323	13,937
Pitch Hire	8,875	7,104
Tournaments	140	5,475
First Aid Supplies & Training	273	1,550
League Fees, Registration & Referee Fees	4,350	3,957
Club Merchandise	-	305
Storage expenses	140	-
	<u>17,598</u>	<u>35,907</u>
GROSS PROFIT	1,111	2,105
Expenditure		
Hire and leasing of plant, equipment and vehicles	-	280
Repairs, renewals and maintenance	-	132
Printing, postage and stationery	-	60
Subscriptions	335	293
Bank charges	-	15
Sponsorship / Donation	100	-
Gifts	-	804
Entertaining	1,513	1,526
Sundry expenses	19	276
	<u>1,967</u>	<u>3,386</u>
NET LOSS	<u>(856)</u>	<u>(1,281)</u>

Glenbuck Football Academy
Balance Sheet
As At 31 October 2025

	Notes	2025	2024
		£	£
CURRENT ASSETS			
Cash at bank and in hand		2,487	3,344
NET CURRENT ASSETS		2,487	3,344
TOTAL ASSETS LESS CURRENT LIABILITIES		2,487	3,344
NET ASSETS		2,487	3,344
CAPITAL ACCOUNT			
Balance at 1 November 2024		3,343	4,625
Profit/(Loss) for the period/year		(856)	(1,281)
Balance Carried Forward	2	2,487	3,344

Glenbuck Football Academy
Notes to the Accounts
For The Year Ended 31 October 2025

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Partners Capital Accounts

	Balance B/Fwd	Capital Introduced	Drawings	Partners Salary	Profit / (Loss) Period	Balance C/Fwd
	£	£	£	£	£	£
Mr Neil Cowan and Mr Gary Thomson	-	-	-	-	-	-
Mr James Ferguson and Mr Gary Thomson	-	-	-	-	-	-
Mr Kevin Robertson and Mr Gary Thomson	-	-	-	-	-	-
	-	-	-	-	-	-