

Enter charity name below

Enter SC No. below

Cairneyhill Athletic Football Club

SC



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	25	06	2023		24	06	2024

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					-	
Legacies					-	
Grants	5,548				5,548	
Receipts from fundraising activities	892				892	
Gross trading receipts	18,748				18,748	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	25,188	-	-	-	25,188	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	25,188	-	-	-	25,188	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	17,882				17,882	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	17,882	-	-	-	17,882	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	17,882	-	-	-	17,882	-
Net receipts / (payments)	7,306	-	-	-	7,306	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	7,306	-	-	-	7,306	-



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Section A Statement of receipts and payments

Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £

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	3,652				3,652	
	Surplus / (deficit) shown on receipts and payments account	7,306				7,306	
						-	
						-	
	Cash and bank balances at end of year	11,036	-	-	-	11,036	-
	(Agree balances with receipts and payments account(s))	0	-	-	-	0	-
B2 Investments	Details			Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £	
			Total	-	-		
B3 Other assets	Details			Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
				Total	-	-	-
B4 Liabilities	Details			Fund to which liability relates	Amount due to nearest £	Last year to nearest £	
				Total	-	-	
B5 Contingent liabilities	Details			Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £	
				Total	-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval			

Section C Notes to the Accounts

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

List of Grants Received by the Club

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Scot Mid	Inst	1	400
The Robertson Trust	Inst	1	2,500
Groundwork UK	Inst	1	1,000
Ogilvie Homes	Inst	1	1,648
Total			5,548

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)

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)

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

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	24	06	2023	To	24	06	2024

Reference and administration details

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

Cairneyhill Athletic Football Club
SC047114

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Voluntary basis, voted and seconded at AGM

Objectives and activities

Charitable purposes

To encourage participation in and enjoyment of association football.
 To develop the skills of all participating players and officials.
 To provide a positive, safe, non-competitive environment to play developmental football.
 That the club will seek to recruit and support the next generation so that we can ensure a continuous flow of players.
 To promote Sportsmanship and Fair Play in young footballers, officials and parents, irrespective of Gender, Race, Religion or Social Status

Summary of the main activities in relation to these objects

We have regular training sessions throughout the week for all our teams, we all participate in the FFSDA soccer every weekend at Pitreavie in Dunfermline and Futsal winter leagues.

APPENDIX 1

Achievements and performance

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

We continue to improve our young players and have also started a new team for Primary 1s who will start playing in the FFSDA league on a Saturday morning. We have campaigned along with other groups in our village to build a MUGA for the use of the community, this has been done through various grants and funding schemes. The project has recently been completed and is now being fully utilised by all our teams.

Financial review

Brief statement of the charity's policy on reserves

Any reserves we have are always reinvested into our club, whether it be kit or training equipment to enhance the whole experience for our players.

Details of any deficit

Donated facilities and services (if any)

Other optional information

Declaration

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

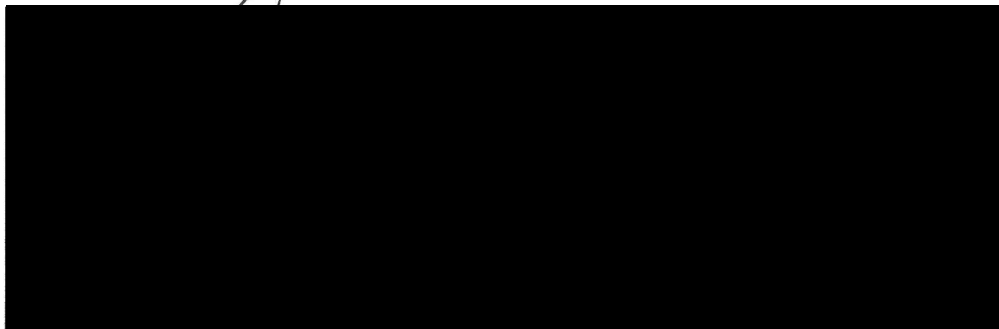
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Date

	
CHAIR	Treasurer
04 MAR 2025	4/3/25

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of		Cairneyhill Athletic Football Club						
Registered charity number		SC047114						
On the accounts of the charity for the period		Period start date				Period end date		
	Day	Month	Year		Day	Month	Year	
		25	06	2023	to	24	06	2024
Set out on pages								(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. 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 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 [other than that disclosed on the attached page*]						
		<p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached</p>						
Signed:								11/03/25
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*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.