

Wing Tsjun Scotland SCIO

**Annual Report and Financial Statements
for the year ending 31 March 2026**

Wing Tsjun



**Scotland
SCIO**

Wing Tsjun Scotland SCIO

Annual Report and Financial Statements for the year ending 31 March 2026

Trustees' Annual Report

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 March 2026.

Reference and Administrative Information

Charity Name

Wing Tsjun Scotland SCIO

Constitution

Wing Tsjun Scotland SCIO is a Scottish Charity Incorporated Organisation governed by its constitution dated 5 February 2021.

Membership

Membership is open to any individual aged 16 or over interested in supporting the objects of the organisation. Junior membership is available to any individual under the age of 16 interested in supporting the objects of the organisation. Employees of the organisation are not eligible for membership.

Purposes

The organisation's purposes are (a) the advancement of the education of children and adults so they may cultivate a healthy, moral and confident lifestyle; (b) the advancement of health through the provision of regular martial arts classes; (c) the advancement of citizenship or community development allowing participants to contribute constructively to the community at large; (d) the advancement of public participation in sport through seminars, open days and an ambition to encourage as many people as possible to participate in martial arts.

Policy

The policy of the organisation is to provide professional teaching at all times, and to comply with all relevant regulations in force at the time under Scots Law.

Scottish Charity

The organisation is a Scottish Charity – No. SC050924.

Postal Address

7 Abban Street
Inverness
IV3 8HJ
Scotland

E-mail

info@wingtsjunscotland.co.uk

Websites

www.wingtsjunscotland.co.uk
www.woman-ity-project.co.uk

Coaches and Volunteers during the year

Oana Stan	Nhu Thuy	Martin Macrae
Stefan Soos	Roma Hughes	Jamie Cameron
James Barton	Riaz Hafiz	Martha Shepherd
Shadow Halliwell	James McDerment	

Management

Management of the organisation is carried out by the Trustees, with day-to-day organisation delegated to the National Trainer for Scotland, who attends trustee meetings to discuss and advise on progress and development.

The trustees are particularly aware of their responsibilities for Health and Safety and Protection of Children and Vulnerable People. In addition, our instructors and volunteers all have disclosures under the Protection of Vulnerable Groups (PVG) Scheme.

Trustees

The Trustees are elected by and from the members of the association in Annual General Meeting. Facility also exists within the organisation's constitution for the co-option of new Trustees between Annual General Meetings.

Trustees serving during the period

Keith John Scammell (a.k.a. Cè Sgaimeal)	Chairman
Mafalda Moreira	
John Doolan	
Matt Ramsay	
Trevor James	
James Barton	

Membership of other organisations

Wing Tsjun Scotland SCIO is a member of:

GCVS
Youth Scotland

Main activities – regular classes promoting safety, health and wellbeing, and community projects in response to the needs identified.

In the period 1 April 2025 to 31 March 2026, Wing Tsjun Scotland SCIO delivered over 1000 regular martial arts/self defence classes for children, young people and adults, and continued to deliver and develop community projects aimed at disadvantaged groups in society, such as women affected by domestic abuse, families struggling in poverty and bad health and young people facing social challenges.

We are grateful to Foundation Scotland for the top up grant towards the Cost of Living Increase and to Glasgow Life grant that allowed us to put on additional activities and support more families.

Achievements and performance

Safety and wellbeing, health and community development were at the core of all our activities in this period, and with the support from our funders and members we delivered the following long-term projects:

1. WOMANity Project

WOMANity Project is now an Award-Winning Project! In December 2025 we were nominated for 2 categories at the Glasgow Sport Awards and we won the "Uniting Glasgow" category. We are very honoured to have received such a prestigious award and it's a result of the hard work of our staff and volunteers who put their heart and soul into this mission. A particular thank you goes to our Project Founder - Master Oana Stan, who is the driving force behind this extremely difficult but rewarding work. She was interviewed this year by the BBC News as an expert in violence prevention and her work is ground breaking and has inspired hundreds of women locally, nationally and internationally.

We would like to express our gratitude to our long and short term funders for their support, we would not be able to help so many young girls and women if it were not for you: Roberson Trust - in its 6th and final year of funding; the Scottish Government through their Glasgow Mental Health and Wellbeing Fund - year 4, distributed by GCVS; the Volant Trust, who funded our Govanhill outreach.

With the funders' support, we continued being a beacon of stability, safety and empowerment for the women in Glasgow. We delivered 40 weeks of activities for women only, 80 regular Wednesday classes, 80 Saturday sessions and 10 Sunday workshops, reaching over 500 women.

We have continued to strengthen our partnerships to other grassroots local organisations throughout this period and maintained our commitment to fresher's week in the Universities and all the special events dedicated to women.

2. Children's Holiday Camps – continuing for an 8th consecutive year.

We have been delivering holiday camps for 8 years now, and with the continued support from Glasgow Children's Holiday Food Programme we have established a reliable service that includes not just physical activity but also food – the most important element for many families affected by the cost-of-living crisis. During 3 school holiday breaks, we have provided thousands of meals to over 200 children. We are one of the few organisations in the South of Glasgow providing all day holiday camps with meaningful activities and focus on nutritious food.

Thanks to the grant from Radio Clyde Cash for Kids we were able to offer additional activities during October and the winter break, which meant a lot to over 60 families.

3. SUSsed - A Youth Group with an Attitude

We've had a major breakthrough with our youth club project, as in August 2025 we secured funding from the National Lottery Young Start for 2 years, and with that we are able to consolidate the project and offer many young people the chance to get together, have their voices heard and play a positive role in their local community while fighting stigma, poverty and lots of other challenges.

We are very grateful to the National Lottery Community Fund Scotland for believing in us and supporting young people's dreams.

Final considerations

We will continue in our mission to contribute to the community's wellbeing and health and we will endeavour to bring the entire family as a unit to our activities.

Financial Statements

For the year ending 31 March 2026

1. Our main sources of funding have been grants and student class fees.
Grants totalling £62,884 were received in the period

Within the year, the association achieved a gross income of £99,873 which comprised:

Grants	62.96%
Student class fees	32.89%
Hire of traing room	3.57%
Donations	0.58%
TOTAL	100%

Our thanks go to those who made grants to the association during the year, these being:

		£
Foundation Scotland	Cost of Living Increase	500
The Robertson Trust	WOMANity Project	15,000
Glasgow City	Children's Holiday Programmes	13,779
GCVS	WOMANity Project	10,500
Glasgow Culture and Sport	Sports Activities	425
Radio Clyde Cash for Kids	Children's Holiday Programmes	5,500
National Lottery Community Fund	SUSSed - A Youth Club with Attitude	17,180
	TOTAL =	62884

Reserves Policy

With Wing Tsjun Scotland SCIO being a not for profit organisation, Any surplus over the year is carried forward to the following year and used for the purpose of the association.

Plans for the Future

The organisation intends to continue to develop the services provided, and to make changes where necessary to safeguard the viability of the organisation.

Approved by the Trustees on 8/9/26 and signed on their behalf by



Keith John Scammell
Chairman

Statement of Receipts and Payments for the Year Ending 31 March 2026

		Restricted Funds	Unrestricted Funds	Total 2026	Total 2025
Receipts		£	£	£	£
Voluntary Receipts					
Donations			574	574	4,439
Grants	Note 4	62,884		62,884	43,026
Receipts from Charitable Activities					
Hire of training room			3,563	3,563	3,415
Class fees			32,852	32,852	30,306
TOTAL RECEIPTS		62,884	36,989	99,873	97,339
Payments					
Cost of Charitable Activities	Note 6	62,884	12,926	75,810	78,174
Governance Costs	Note 7		8,912	8,912	5,770
Purchase of Equipment	Notes 6&8		0	0	46
TOTALS		62,884	21,838	84,722	83,990
Surplus (deficit) for the year		0	15,151	15,151	13,349
Funds reconcilliation					
Cash at bank and in hand 31/3/25				21,909	24,713
Surplus (deficit) for the year				15,151	-2,804
Cash at bank and in hand 31/3/26				37,060	21,909
Other Assets					
Equipment (NBV)	Note 8			590	2,824
				590	2,824
Liabilities					
None				£0	
				TOTAL LIABILITIES =	£0

Net Assets

Cash at bank and in hand @ 31/3/26	=	£37,060
Plus Other Assets	=	£590
		<u>£37,650</u>
Less Liabilities	=	£0
Net Assets @ 31/3/25	=	<u>£37,650</u>

Notes on pages 8 and 9 form an integral part of these accounts.

Approved by the trustees on 8/9/26 and signed on their behalf by:



Keith John Scammell
Chairman

Notes to the Accounts of the Year Ending 31 March 202

Note 1 Basis of Accounting

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

Note 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. The trustees maintain a single unrestricted fund for the day-to-day running of the Association.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year, the Association received grants as detailed in Note 4.

Note 3 Related Party Transactions

The Association's insurance policy does not include Trustee indemnity insurance for any of its Trustees. No other remuneration was paid to the Trustees or any connected persons during the year.

Note 4 Grants received

Awarding Body	Project	Amount
Foundation Scotland	Cost of Living Increase	500
The Robertson Trust	WOMANity Project	15,000
Glasgow City	Children's Holiday Programmes	13,779
GCVS	WOMANity Project	10,500
Glasgow Culture and Sport	Sports Activities	425
Radio Clyde Cash for Kids	Children's Holiday Programmes	5,500
Nat. Lottery Community Fund	SUSSed - A Youth Club with Attitude	17,180
Total Grants Received =		<u>£62,884</u>

Note 5 Fundraising

No fundraising events were undertaken in the period. Instead, the association concentrated on obtaining funds via grants and class fees.

Note 6	<u>Cost of Charitable Activities</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total 2025</u>
	Instructor fees and training	14,698	9,779	24,477
	Heating & Lighting		1,565	1,565
	Uniforms		3,943	3,943
	Insurance		732	732
	Projects	48,346		48,346
		63,044	16,019	79,063
	Equipment purchase		0	0
		43,026	16,019	79,063

Note 7	<u>Governance Costs</u>	<u>Unrestricted Funds</u>	<u>Total 2026</u>
	Telephone/Postage/Stationery	1,755	1,755
	Subscriptions	1,139	1,139
	General Expenses	1,123	1,123
	Honorarium	650	650
		4,667	4,667

Note 8 Equipment Purchase 2026

None	£0
TOTAL EQUIPMENT COST =	£0

Equipment/Furniture - net book value (NBV)

Year of Purchase	Purchase Cost	NBV @ 31.3.25	Less Dep.*	NBV @ 31.3.26
2022	8,608	1,721	1721	0
2023	2,242	898	448	450
2024	280	168	56	112
2025	46	37	9	28
Total book value @ 31.3.26 =				590

(*Value depreciated @ 20% per annum)

Note: The figures shown here for the years 2022, 2023 and 2024 are for the equipment received on 1 April 2023 from the closed unincorporate association, Wing Tsjun Scotland, as the fixed assets transferred to Wing Tsjun Scotland SCIO.

Note 9 Transfer between funds

No funds were transferred between restricted and unrestricted accounts during the year.

Note 10 Surplus for the Year

The surplus shown for the year comprises funds acquired in advance during the year ending 2026 for projects to be undertaken in the year ending 31 March 2027.

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
Wing Tsjun Scotland SCIO

Registered charity number

SC050924

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	04	2025	to	31	03	2026

Set out on pages

5 to 9

(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*]

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 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

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

Signed:

Name:

Stuart Skinner

Date:

9/07/2026

Relevant professional qualification(s) or body (if any):

Professional Jeweller

Address:

32 Leachkin Drive
Inverness
IV3 8LG

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

(Faint, illegible handwriting is visible in the background of the disclosure section.)