



Office of the Scottish Charity Regulator

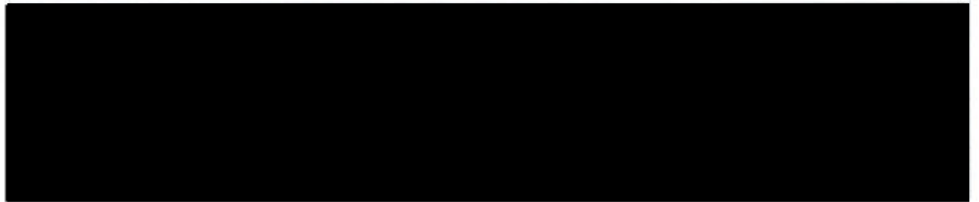
Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	08	2023	To	31	07	2024

## Reference and administration details

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

Currie Star FC

SC045131



## 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	[Redacted]	Chairman		
2		Vice Chairman		
3		Treasurer		
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

Club constitution

Trustee recruitment and appointment

Nominated and voted at AGM

## Objectives and activities

Charitable purposes

Provision of facilities and delivery of training and playing of football for children and young adults up to the age of 19 and also adults over the age of 35.

Summary of the main activities in relation to these objects

Approx 486 registered players and 98 SYFA registered coaches.  
Registered teams playing in 11 age groups 2008-2018 date of birth, girls football and an over 35s team.  
Provision of facilities leased from Edinburgh Council principally at Dovecot Park and various Edinburgh Leisure facilities including Malleny Park Edinburgh and several schools.  
Fundraising activities to facilitate access for children to competitive football.  
Partnership with commercial and other sporting organisations including Play2Learn, George Watsons College and Heriot Watt University



## Achievements and performance

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

1. The club successfully negotiated partial tenure over the newly developed 3G training and match facilities at Malleny Park Balerno in partnership with Currie Rugby club and Edinburgh District Council. This allows us primary use of this facility two evenings a week and at the weekend in a shared use agreement.
2. Currie Star have also now secured a long term let at the brand new 3G pitches at Currie High School. This was completed in April 2022.
3. The club continues to partner with Play2Learn who provide early years training for 7-9 year olds for their first two years in football playing football 4s and 5's.
4. Currie Star FC formed a girl's section in April 2022, which is continuing to grow year on year, currently hosting 54 players. Again, this is in partnership with Play2Learn who continue to coach the players and educate parent coaches.
5. A Currie Star >35's team commenced in May 2022 to enhance the opportunities for all ages to participate in playing football.
6. The club is currently undertaking reaccreditation for their SFA Community Award which is benchmarked around successful completion of PVG / Administration and procedures / First Aid and appropriate Coaching qualifications.
7. All 98 coaches have completed age appropriate SYFA child and youth football coach certification, as per Quality Mark status. All teams are covered by registered and trained first aiders and all volunteers are appropriately disclosure checked.
8. 486 boys and girls are registered to train and play regularly. Training is offered for all age groups once or (for most older teams) twice a week.
9. The club now offers weekly age specific specialist goalkeeper training
10. In 2023 we completed our long-term goal of upgrading the playing facilities at Dovecot Park at a cost of approximately £150k, which was completely financed by the club.

## Financial review

### Brief statement of the charity's policy on reserves

The club requires each year group to at least breakeven to cover their operating costs. If this is not achieved, a maximum of £300 will be paid from central funds. Any other shortfalls will be made up through fundraising.

### Details of any deficit

Deficit in year but retained surplus cumulatively. In the year, funds raised in several prior years for upgrading football pitches were spent for completing that purpose. The majority of spend was in the prior year.

### Donated facilities and services (if any)

With the exception of our early year's partnership with Play2Learn, all coaching, administration and first aid is provided on by registered volunteers.

Our planning committee is offering significant benefit in kind with respect to pitch upgrade. This includes planning consultation, project management and lease renegotiation.

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of

Signature(

Full name(

Position (e.g. Chair) Chairman

Date 26 April 2025



Currie Star Football Club

SC

## Receipts and payments accounts

For the period  
from

Period start date  
Day Month Year  
01 August 2023

to

Period end date  
Day Month Year  
31 July 2024

### 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 £
<b>A1 Receipts</b>						
Donations	-				-	14,500
Legacies					-	-
Grants					-	-
Receipts from fundraising activities	49,728				49,728	51,129
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	164,118				164,118	148,545
					-	
<b>A1 Sub total</b>	<b>213,846</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>213,846</b>	<b>214,174</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>213,846</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>213,846</b>	<b>214,174</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	220,544				220,544	323,356
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>220,544</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>220,544</b>	<b>323,356</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>220,544</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>220,544</b>	<b>323,356</b>
<b>Net receipts / (payments)</b>	<b>(6,698)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,698)</b>	<b>(109,182)</b>
<b>A5 Transfers to / (from) funds</b>					-	

## 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	113,905				113,905	223,087
	Surplus / (deficit) shown on receipts and payments account	(6,698)				(6,698)	(109,182)
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	107,207	-	-	-	107,207	113,905
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)

See 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

**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

**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 (£)
Trustee [REDACTED]	End of season awards/gifts and misc	599	
Trustee [REDACTED]	Referee fees, SYFA fees and misc	1,130	

**C6 Other information**

None

## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Corporate donations	12,531				12,531	28,177
					-	-
					-	-
					-	-
<b>Total</b>	<b>12,531</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,531</b>	<b>28,177</b>
	reference	-	-	-	reference	reference

## 2 Grants

	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
					-	
					-	
					-	
					-	
<b>Total</b>	<b>-</b>	<b>-</b>			<b>-</b>	<b>-</b>
	-	-			-	-

## 3 Gross receipts from other charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Monthly fees from parents	162,817				162,817	148,545
Other (interest, misc fundraising etc.)	2,280				2,280	3,265
Parent contributions to trips, kit etc	36,217				36,217	47,864
Tuck shop	-				-	-
					-	-
					-	-
<b>Total</b>	<b>201,314</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>201,314</b>	<b>199,674</b>
	reference error	-	-	-	reference error	reference error
	0					

## 4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
SFA and referee fees	15,768				15,768	18,591
Pitch hire for training and matches	79,767				79,767	73,023
Overheads (rent, maintenance)	7,182				7,182	2,994
Play2Learn and other professional coaching	25,760				25,760	21,685
Kit and playing equipment	34,886				34,886	35,976
Courses for coaches	2,472				2,472	1,901
Tournaments and trips (2021 net of contributions)	25,327				25,327	37,233
Player / coach Xmas parties	6,434				6,434	5,645
End of season awards	4,334				4,334	8,170
Miscellaneous other	240				240	294
Pitch upgrade	18,372				18,372	117,845
					-	-
<b>Total</b>	<b>220,544</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>220,544</b>	<b>323,356</b>



[illegible]

**Nature and Progress of Supply**


## Additional analysis (3)

## 6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
<b>Nature and purpose of funds</b>						

There are no restricted funds



Independent examiner's report on the accounts		v2																					
<b>Report to the trustees/members of</b>	Charity name																						
<b>Registered charity number</b>	SC 045131																						
<b>On the accounts of the charity for the period</b>	<table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th></th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th></th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>08</td> <td>2023</td> <td>to</td> <td>31</td> <td>07</td> <td>2024</td> </tr> </tbody> </table>		Period start date				Period end date			Day	Month	Year		Day	Month	Year	01	08	2023	to	31	07	2024
Period start date				Period end date																			
Day	Month	Year		Day	Month	Year																	
01	08	2023	to	31	07	2024																	
<b>Set out on pages</b>	1-10 <small>(remember to include the page numbers of additional sheets)</small>																						
<b>Respective responsibilities of trustees and examiner</b>	<p>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.</p>																						
<b>Basis of independent examiner's statement</b>	<p>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.</p>																						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements:               <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached</li> </ol>																						
<b>Signed:</b>																							
<b>Name:</b>																							
<b>Relevant professional qualification(s) or body (if any):</b>																							
<b>Address:</b>																							

\*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.

Only complete if the examiner needs to highlight material problems.

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