

FILE	Tru	istees' A	nnual I	Report	for the	period	
	P	eriod start	date		Pe	eriod end	date
	Day	Month	Year		Day	Month	Year
Fron	01	08	2023	То	31	07	2024

Office of the Scottish Charity Regulator

Reference and administrati	on details	
Charity name Other names charity is known by	Currie Star FC	
Registered charity number	SC045131	
Charity's principal address		

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	Chairman		
2	Vice Chairman		
3	Treasurer		
4			
5			
6			
7			
8			
9			
10			
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12			
13			
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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)

Dates acted if not for whole year

## Structure, governance and management

Type of	governing	document
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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

- 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.
- 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.
- 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.
- 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.
- A Currie Star >35's team commenced in May 2022 to enhance the opportunities for all ages to participate in playing football.
- 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.
- 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.
- 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
- 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**

OSCR Scottish Charity Regulator

ı	Recei	pts and	paym	ents	acc	ounts			
For the period	Day	Period start d	ate Year	to	Day	Period end of Month	date Vear		
from	01	August	2023		31	July	2024		

SC

Section A Statement of r	eceipts 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 £
A1 Receipts						
Donations	-			-		14,500
Legacies						14,500
Grants						
Receipts from fundraising activities	49,728				49,728	54 400
Gross trading receipts	43,720				49,720	51,129
Income from investments other than land and buildings					-	
Rents from land & buildings					•	-
Gross receipts from other charitable activities	164,118				164,118	148,545
A1 Sub total	213,846				213,846	214,174
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
A2 Sub total			-			
Total receipts	213,846		-		213,846	214,174
A3 Payments Expenses for fundraising activities						
Gross trading payments					•	
Investment management costs					-	
Payments relating directly to charitable activities Grants and donations	220,544				220,544	323,356
Governance costs:					-	
Province of the Control of the Contr						
Audit / independent examination						
Preparation of annual accounts						
Legal costs						
Other						
A3 Sub total	220,544				- 000 544	200.050
710 01111	220,544	-	-	-	220,544	323,356
A4 Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments						
A4 Sub total	-					-
Total payments	220,544	-			220,544	323,356
Net receipts / (payments)	(6,698)		-		(6,698)	(109,182)
A5 Transfers to / (from) funds						

	Currie Star Football Club					SC	
Section B Statemen	nt of balances						
Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
31 Cash funds	Cash and bank balances at start of year	113,905	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
	Surplus / (deficit) shown on receipts	(6,698)				(6,698)	(109,182
	and payments account	(0,000)				-	(103,102
						-	
	Cash and bank balances at end of year	107,207				107,207	113,90
	(Agree balances with receipts and payments account(s))						
	Details			Fund to which	asset belongs	Market valuation	Last year
2 Investments						to nearest £	to nearest £
					T		
					Total		
	Details		Fund to which a	asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
3 Other assets							
				Total	-	-	
	Details			Fund to which	liability relates	Amount due	Last year
34 Liabilities						to nearest £	to nearest £
					Total		
	Details			Fund to which	liability relates	Amount due (estimate) to nearest £	Last year
5 Contingent liabilities							- I I I I I I I I I I I I I I I I I I I
					Total		
igned by one or two trustees n behalf of all the trustees	Signature			Print Name			Date of approval

	Currie Star Football	Club			sc
Section C Notes to th	e Accounts				
C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)	See analysis of funds worksheets	3			
	Type of activity or p	roject supported	Individual /	Number of grants made	£
C2 Grants					
				Total	
C3a Trustee remuneration	If no remuneration was paid duri trustee cross this box (otherwise	complete section 3b)	tee or person cor	nected to a	х
C3b Trustee remuneration - details		Authority under which paid			£
C4a Trustee expenses	If no expenses were paid to any complete section 4b)	charity trustee during the period	then cross this b	ox (otherwise	х
C4b Trustee expenses -				Number of trustees	£
details					
	Nature of relationship	Nature of transa	action	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons	Trustee	End of season awards/gifts	and misc	599	
	Trustee	Referee fees, SYFA fees an	d 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
	12,001				12,531	20,17
					-	
					-	
Total	12,531	•	•		12,531	28,177
	reference	, ,,			reference	reference
2 Cronto						
2 Grants	Unrestricted	Restricted funds			Total current	
	funds	Restricted fullus			period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
					-	
					-	
					-	
					-	
Total						
3 Gross receipts from other charitable activity	Unrestricted	Restricted funds	Expendable	Permanent	Total current	Total last
	funds to nearest £	to nearest £	endowment funds to nearest £	endowment funds to nearest £	period to nearest £	period to nearest £
Monthly food from november		to near est 2	to hearest 2	to hearest E		
Monthly fees from parents	162,817				162,817	148,548
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	-				-	
					-	
					-	
					-	
Total	201,314				201,314	199,674
	reference error	, .			reference error	reference error
	- 0					
4 Payments relating directly to charitable act	Unrestricted funds	Restricted funds	Expendable endowment	Permanent endowment	Total current period	Total last period
	4		funds	funds	11.000000000	**************************************
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
054 1 6 6					15,768	18,59
	15,768					
Pitch hire for training and matches	79,767				79,767	73,02
Pitch hire for training and matches Overheads (rent, maintenance)	79,767 7,182				79,767 7,182	73,02 2,99
Pitch hire for training and matches Overheads (rent, maintenance) Play2Learn and other professional coaching	79,767 7,182 25,760				79,767 7,182 25,760	73,02 2,99 21,68
SFA and referee fees Pitch hire for training and matches Overheads (rent, maintenance) Play2Learn and other professional coaching Kit and playing equipment Courses for coaches	79,767 7,182 25,760 34,886				79,767 7,182 25,760 34,886	73,02 2,99 21,68 35,97
Pitch hire for training and matches  Overheads (rent, maintenance)  Play2Learn and other professional coaching  Kit and playing equipment  Courses for coaches	79,767 7,182 25,760				79,767 7,182 25,760	73,02 2,99 21,68 35,97 1,90
Pitch hire for training and matches  Overheads (rent, maintenance)  Play2Learn and other professional coaching  Kit and playing equipment  Courses for coaches  Tournaments and trips (2021 net of contributions)	79,767 7,182 25,760 34,886 2,472 25,327				79,767 7,182 25,760 34,886 2,472 25,327	73,02 2,99 21,68 35,97 1,90 37,23
Pitch hire for training and matches Overheads (rent, maintenance) Play2Learn and other professional coaching Kit and playing equipment Courses for coaches Tournaments and trips (2021 net of contributions) Player / coach Xmas parties	79,767 7,182 25,760 34,886 2,472 25,327 6,434				79,767 7,182 25,760 34,886 2,472 25,327	73,02 2,99 21,68 35,97 1,90 37,23
Pitch hire for training and matches Overheads (rent, maintenance) Play2Learn and other professional coaching Kit and playing equipment Courses for coaches Tournaments and trips (2021 net of contributions) Player / coach Xmas parties End of season awards	79,767 7,182 25,760 34,886 2,472 25,327 6,434 4,334				79,767 7,182 25,760 34,886 2,472 25,327 6,434 4,334	73,02 2,98 21,68 35,97 1,90 37,23 5,64
Pitch hire for training and matches Overheads (rent, maintenance) Play2Learn and other professional coaching Kit and playing equipment Courses for coaches Tournaments and trips (2021 net of contributions) Player / coach Xmas parties End of season awards Miscellaneous other	79,767 7,182 25,760 34,886 2,472 25,327 6,434 4,334 240				79,767 7,182 25,760 34,886 2,472 25,327 6,434 4,334 240	73,02 2,98 21,68 35,97 1,90 37,23 5,64 8,17
Pitch hire for training and matches Overheads (rent, maintenance) Play2Learn and other professional coaching	79,767 7,182 25,760 34,886 2,472 25,327 6,434 4,334				79,767 7,182 25,760 34,886 2,472 25,327 6,434 4,334	73,02 2,99 21,68

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	Currie Star	Football Cl	ub			SC
Additional analysis (3)						
Breakdown of restricted funds						
					***********	
					Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants						
Receipts from fundraising activities					-	
Gross trading receipts				1		
Income from investments other than land and						
buildings					-	
Rents from land & buildings						
Gross receipts from other charitable activities					-	
Sub total						
Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
Sub total						
Total receipts	The second	-		-		
Expenses for fundraising activities Gross trading payments					-	
nvestment management costs					-	-
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:			-		-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	
Legal costs					-	
54						
Out 4.41						
Sub total		•	•	-		
Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments					-	
Sub total					-	
Sub total			-	•	-	•
Total payments						
Net receipts / (payments)						
Transfers to / (from) funds						
Surplus / (deficit) for year	All and the second			-	-	-
Surplus / (deficit) for year						



		Independent examiner's report on the accounts v2						
Report to the	Charity name							
trustees/members of								
Registered charity number	sc 045131							
On the accounts of the	Pe	eriod start d	ate		Period end date			
charity for the period	Day Month		Year		Day	Month	Year	
	01	08	2023	to	31	CJ	7074	
Set out on pages		(remember to include the page numbers of additional sheets)						
Respective	The charity	's trustees	are responsib	le for the	preparation of th	e accounts in	accordance	
responsibilities of	with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the							
trustees and examiner	Charities A	ccounts (So	cotland) Regu	lations 20	006 (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.							
Basis of independent								
examiner's statement	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							
					y such matters.			
	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.							
Indonesia de la cuercia cul-								
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that							
Statement	disclosed on the attached page*]							
	which gives me reasonable cause to believe that in any material respect the							
	requirements:							
	<ul> <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> </ul>							
	<ul> <li>to prepare accounts which accord with the accounting records and comply with</li> </ul>							
	Regulation 9 of the 2006 Accounts Regulations							
	have not be	have not been met, or						
	2 to which	sh in my on	inion ottontic	n abauld	ho decum in and			
			he accounts		be drawn in orde	er to enable a	proper	
Signed:								
Name:								
Relevant professional								
qualification(s) or body								
(if any):								
Address:								
- 4								

\*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.

	153 T. 150	 N.
Give here brief details of any items that the examiner wishes to		
disclose		
		· g