APPENDIX 1

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Tru	stees' A	nnual I	Report	for the p	period	
Pe	riod start	date		Pe	eriod end	date
Day	Month	Year		Day	Month	Year
01	01	2024	То	31	12	2024
	Pe Day	Period start Day Month	Period start date Day Month Year	Period start date Day Month Year	Period start date	Day Month Year Day Month

Office of the Scottish Charity Regulator

Reference and administration details

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

West End Football Club	
SC052249	

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee na	me	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
				1
0				
1				
2				
3				
4				
5				
6				
7				
8				
9				
0				

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

The Club is an unincorporated association governed by a written constitution.

Trustee recruitment and appointment

Any parent, carer or guardian of a player at West End FC can volunteer to be a member of the Committee. In the event that the number exceeds the number of places set out in the constitution, members will be selected by election. Election will take place at the AGM, normally held during the 1st month of the year.

Office bearers are agreed by the AGM and re-selected on an annual basis.

The Chair, Treasurer, Secretary and any other Trustees run the Club.

Objectives and activities

Charitable purposes

To create an environment that balances fun with a work ethic that encourages players to strive to be the best they can be. To develop our players to their highest level of physical and technical ability. Help players build social skills to be successful within a team environment and for life. Provide a football journey and an experience the player will cherish for a lifetime. While also meeting the development aspirations of all players; and providing pathways onwards from grassroots football.

Summary of the main activities in relation to these objects

Annual fees are set yearly for each player which is used to pay for training/match facilities and any equipment needed.

We strive to have the best coaches and support our volunteers through SFA courses in order to deliver the best possible coaching to aid our player development.

APPENDIX 1

Achievements and performance

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

The club is currently fundraising for an artificial pitch and in 2024 raised £78,000 after expenses. We will continue to fundraise throughout 2025-26 and will seek funding from SFA, Sport Scotland and Corporate sponsorship. The aspiration is to complete the build in 2026.

We also invested heavily in grass roots improvements with the help from a donation from Scottish Football Partnership (SFP).

West End continues to grow each year with the introduction of more year groups and we now have 450 players including 120 girls. Having our own all weather facilities will bring great benefits to our club.

Financial review

Brief statement of the charity's policy on reserves

The Club aspirations to build an artificial pitch on our leased site so have had a massive fundraising drive in 2024.

Details of any deficit

None.

Donated facilities and services (if any)

None.

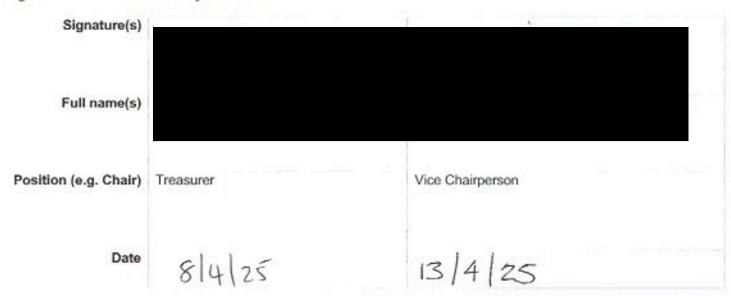
APPENDIX 1

3

Declaration

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

Signed on behalf of the charity's trustees



West End Football Club

Enter SC No. below

SC052249



Receipts and payments accounts							
		01.01.2024				31.12.2024	
For the period	01	Month	Year	to	Day	Month	Year
from	01	January	2024		31	December	2024

Unrestricted	Restricted	Expendable	Permanent	Total funds	Total funds last
to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
7 800				7 800	
				-	
				-	
172 676				172 676	
169 447				169 447	
				-	
349 923	-	-	-	349 923	
				-	
				-	
-	-	-	-	-	
349 923	-	-	-	349 923	
94 065				94 065	
204 372				204 372	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
298 637	-	-	-	298 637	
2 305				2 305	
				-	
2 305	-	-	-	2 305	
300 942	-	-	-	300 942	
48 981	-	-	-	48 981	-
				-	
40 004				40 004	
	172 676 169 447 349 923 349 923 94 065 204 572 298 637 2 305 2 305	172 676 169 447 349 923 - 349 923 - 349 923 - 349 923 - 294 065 204 572 298 637 - 2 305 2 305 2 300 942 48 981 -	172 676 169 447 349 923	172 676 169 447 349 923	172 676 169 447 169 44

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Section B Statement	of balances						
		Unrestricted funds	Restricted funds	Expendable endowment	Permanent endowment	Total current period	Total last period
Categories	Details	to nearest £	to nearest £	funds to nearest £	funds to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	53 502	to nearest £	to nearest £	to nearest £	53 502	to nearest z
	Surplus / (deficit) shown on receipts and payments account	48 981				48 981	
	Cheques not cashed at 31.12.24 subsequently reversed	-				-	
						-	
	Cash and bank balances at end of year	102 483	-	-	-	102 483	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	_	
				Fund to which	asset belongs	Market valuation	Last year
	Details					to nearest £	to nearest £
B2 Investments							
					Total		
					Total		
	Details		Fund to which	asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					10 11041 001 2	10 11041001 2	10 110410012
			•	Total	-	-	-
	Details			Fund to which	liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities							
					Total	-	
DE Continuent linkilities	Details			Fund to which	liability relates	Amount due to nearest £	Last year to nearest £
B5 Contingent liabilities							
					Total	-	-
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name				Date of approval

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Additional analysis (1)						
Analysis of receipts and payments						
4 Denetions						
1 Donations			Expendable	Permanent		-
	Unrestricted funds	Restricted funds	endowment funds	endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Scotland Football Partnership	7 800				7 800	
					-	
					-	
Total	7 800	-	-	-	7 800	-
		-	-	-	-	-
2 Grants						
	Unrestricted	Restricted funds			Total current	Total last
	funds to nearest £	to nearest £			period to nearest £	period to nearest £
					-	
					-	
					-	
Tatal					-	
Total	-	-			-	-
	-	-			-	-
3 Gross receipts from other charitable activities	s					
	Unrestricted	Restricted funds	Expendable endowment	Permanent endowment	Total current	Total last
	funds to nearest £	to nearest £	funds to nearest £	funds to nearest £	period to nearest £	period to nearest £
	10 11041 501 2	10	10 11041 001 2	10 11041 001 2	- 1	10 11041 001 2
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	=	-	-
	-	-	-	-	-	-
4 Barres and a selection of the selectio	41					
4 Payments relating directly to charitable activi	Unrestricted		Expendable	Permanent	Total current	Total last
	funds	Restricted funds	endowment funds	endowment funds	period	period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
					-	
					1	
					-	
					<u> </u>	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	_	-	_	-	-	-

Additional notes (1) December 2007

SC052249

Additional analysis (2) 5 Breakdown of unrestricted funds Unrestricted Unrestricted Unrestricted fund 1 - enter name of fund fund 2 - enter name of fund fund 3 - enter name of fund fund 4 - enter name of fund below below below below Total Total unrestricted unrestricted funds funds last period Receipts 7 800 7 800 Donations Legacies Receipts from fundraising activities 172 676 172 676 Gross trading receipts 169 447 169 447 buildings Rents from land & buildings Gross receipts from other charitable activities Sub total 349 923 349 923 Receipts from asset & investment sales Proceeds from sale of fixed assets Proceeds from sale of investments Sub total Total receipts 349 923 349 923 Payments Expenses for fundraising activities 94 065 94 065 Gross trading payments 204 572 204 572 Investment management costs Payments relating directly to charitable activities Grants and donations Governance costs: Audit / independent examination Preparation of annual accounts Legal costs Sub total 298 637 298 637 Payments relating to asset and investment movements Purchases of fixed assets 2 305 2 305 Purchase of investments Sub total 2 305 2 305 Total payments 300 942 300 942 Net receipts / (payments) 48 981 48 981 Transfers to / (from) funds Surplus / (deficit) for year 48 981 48 981 Nature and purpose of funds

Additional notes (2) December 2007

SC052249

B1 Cesh funds Cash and berill believes at lated of your So. 2002 So. 2	Section B Statement	t of balances						
B1 Cesh funds Cash and bank braineds and control of year Stagks / (Indexis) shirters on tracegets and substances and send of year Cash and bank braineds and to send of year (Aprel to place between the recognity and payments watered) (Aprel to place between the recognity and payments watered) B2 Investiments B3 Other assets Find to place between telescope Send payments watered (Indexis) Find to place between telescope Send payments watered (Indexis) Find to place between telescope Send payments watered (Indexis) Find to place between telescope Send payments watered (Indexis) B3 Other assets Find to place between telescope Send payments watered (Indexis) Find to place between telescope Send payments watered (Indexis) Find to place between telescope Send payments watered (Indexis) Find to place between telescope Send payments watered (Indexis) Find to place telescope Send payments to receive Cash mental Cash payments to receive Cash payment			funds.		andowment funds	endowment funds	period	Total last perio
Surgian / (deficil) stream on receipts and promote account (account in promote account in promote account (account in promote account (account in promote account in promote account (account in promote account in promote account (account in promote account in promote account in promote account (account in promote account in promote acc	B1 Cash funds	Cash and bank belonces at start of year		to rearest C	to rearest C	to rearest £		to rearest C
Inspired in account of Contingent accounted at 23 12 224 Institute and continued at 23 12 224 Institute and beach behaviors will end of your figure behaviors will end of your figure behaviors will encode a continue at and of your figure behaviors will encode a continue at an end of your figure behaviors will encode a continue at an end of your figure behaviors will encode a continue at a con			53,502	-			53,502	
Substances at end of year (Purch biolances with receipts and payments (Supre biolances) (S			48,981				48,981	
Cash and Bank balances at end of year (hypre balances with recripts and payments securitial) (hypre balances with recripts and payments securitial) Fund to which securities Fund to which securities Fund to which securities (a) (b) (c) (c) (c) (c) (c) (c) (c			-			January .	-	
Glypre biblioses with recipits and payments accounted. Fund to which invaded betways. So Name of							- 3	
B2 Invastiments Post to winds have belong. Service Lest year to have belong to recent Lest year to have belong to have the less year to have belong		Cash and bank balances at end of year	102,483				102,483	
22 Investments 23 Investments Total Date of approval Total T								
33 Other assets Fred to wint fabrity rollses Total Fund to wint fabrity rollses Fred to wint fabrity rollses Fund to wint					Fund to which	mant between	Market valuation	Last year
Pured to which liabilities Pured to which liability ruissas Fund to which liability ruissas Pured to which liabilities Pured to which liabilities Pured to which liability ruissas Pured to which liabilities								
33 Other assets Cost (i) content value of soulisting to rearrest C to	32 Investments							
33 Other assets Cost (i) content value of soulisting to rearrest C to								
34 Liabilities Fund to which liability rulesses Fund to which liabi					-			-
B3 Other assets B3 Other assets B4 Liabilities B5 Contingent liabilities B5 Contingent liabilities B6 Contingent liabilities B7 Contingent liabilities B7 Contingent liabilities B6 Contingent liabilities B7 Contingent liabilities					-		-	-
B3 Other assets B3 Other assets B4 Liabilities B5 Contingent liabilities B5 Contingent liabilities B6 Contingent liabilities B7 Contingent liabilities B7 Contingent liabilities B6 Contingent liabilities B7 Contingent liabilities			I			Your		
B3 Other assets Signed by one or two trustees on schaff of all the incustees Signed by one or fact trustees on schaff of all the incustees Signed by one or fact trustees on schaff of all the incustees Signed by one or fact trustees on spinors Signed by one or fact trustees o						100		
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Total Fund to which liabilities Fund to which liability rolates Fund to which liabilities Fund to which liability rolates Fund to which liabilities Fund to which liability rolates Fund to which liabilities Fund to which liabiliti	83 Other assets		ľ.			to nearest C	to nearest £	to rearrant C
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B4 Liabilities Fund to which liability relates Last year to recover \$\frac{1}{2}\$						9		
B4 Liabilities Fund to which liability relates Last year to recover \$\frac{1}{2}\$								
B4 Liabilities Fund to which liability relates Last year to recover \$\frac{1}{2}\$						12		
B4 Liabilities Fund to which liability relates Last year to recover \$\frac{1}{2}\$								
B4 Liabilities Fund to which liability relates Last year to recover \$\frac{1}{2}\$								
B4 Liabilities Fund to which liability relates Last year to recover \$\frac{1}{2}\$								
B4 Liabilities Fund to which liability relates Last year to recover \$\frac{1}{2}\$								
B4 Liabilities Total Fund to which liability rolates Fund to which liabilities Fund to which liability rolates Fund to which liabilities Fund to which liabilities Fund to which liabilities Fund to which liability rolates Fund to which liability rolates Fund to which liabilities Fund to which liabilities Fund to which liabilities Fund to which liability rolates Fund to which liabi								
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BS Contingent liabilities Fund to which liability rolates Amount due to nearest C Total Total Date of approval Signature Print Name Signature Print Name	B4 Liabilities							
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B5 Contingent liabilities Total Total Date of approval Signature Print Name					Daniel do which ii		Assured than	Lastoner
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Signed by one or two trustees on Signature Print Name Date of approval SIGNATURE SIGNA								
behalf of all the trustees Signature Print Name approval			1			Total	-	
81412								Date of
	behalf of all the trustees	Signature		rant Name				
								847
								13/4/29

APPENDIX 3

Independent examiner's report on the accounts

Report to the trustees/members of West End Football Club

Registered charity SC052249

number On the accounts of the charity for the period

F	Period start da	nte			Period end da	te
Day	Month	Year	90 7 550	Day	Month	Year
01	01	2024	to	31	12	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 (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 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.

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*]

- 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

to which, in my opinion, attention should be drawn in order to enable a proper ts to be reached. Date: 5/4/25 Signed: 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.