REGISTERED COMPANY NUMBER: SC053419 (Scotland) REGISTERED CHARITY NUMBER: SC053419

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 December 2024

<u>for</u>

Athena Glasgow Women and Girls Football
Academy

GR Taylor & Co Accountants 54-56 Ormskirk Street ST HELENS Merseyside WA10 2TF

Athena Glasgow Women and Girls Football Academy

Contents of the Financial Statements for the Year Ended 31 December 2024

]	Page	•
Report of the Trustees		1	
Statement of Financial Activities		2	
Balance Sheet		3	
Notes to the Financial Statements	4	to	5
Detailed Statement of Financial Activities		6	

APPENDIX 1



Trustees' Annual Report for the period									
	Per	iod start	date		Per	Period end date			
	Day	Month	Year		Day	Month	Year		
From	10	06	2024	То	31	12	2024		

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Athena Glasgow Women and Girls Foo	otball Academy			
Other names charity is known by					
Registered charity number	SC053419				
Charity's principal address	Office 8 Hydepark Business Centre				
	Mollinsburn Street				
	Springburn				
	Glasgow	Postcode G21 4SF			

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

Glasgow

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michelle Wright			
2	Craig O'Leary			
3	David Wright			
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
David Wright	
Michelle Wright	
Craig O'Leary	

Structure, governance and management

Type of governing document

Athena Glasgow Women & Girls Academy is a Scottish Charitable Incorporated Organisation (SCIO), registered with OSCR under charity number SC053419. The charity is governed by a two-tier SCIO constitution, which sets out the purposes of the organisation and the powers of the trustees. This constitution provides the framework for how trustees are appointed, how decisions are made, and how the charity is held accountable to its members.

Trustee recruitment and appointment

During the reporting period, there were no changes to the Board of Trustees. The charity continued to be governed by three trustees: David Wright, Michelle Wright, and Craig O'Leary. Collectively, they bring experience in community development, sport, and organisational leadership. Trustees are appointed in line with the charity's constitution and have committed to overseeing the strategic direction, governance, and compliance of Athena Glasgow Women & Girls Academy.

Objectives and activities

Charitable purposes

- The advancement of public participation of women and girls in the sport of football – by providing opportunities for players of all ages and abilities to take part, develop their skills, and enjoy the benefits of sport in a safe, inclusive environment.
- 2. The advancement and promotion of education and life skills by using football as a vehicle to develop confidence, teamwork, leadership, and wider personal development among women and girls in the local community.

Summary of the main activities in relation to these objects

During 2024, Athena Glasgow Women & Girls Academy delivered a comprehensive programme that bridged football participation and personal development. We ran structured training and competitive matches for girls from under-11 through under-16 (with under-18 in development plans), alongside recreational football opportunities. In parallel, our flagship Youth Experience Programme offered six annual life-skills activities in partnership with local organisations—covering leadership, teamwork, resilience and more. Players completing a minimum of four activities received the Athena Glasgow Champion Award, celebrated at our end-of-season awards evening. Through these dual strands, the Academy promoted both the advancement of public participation in football and the advancement of education and life skills among women and girls in North Glasgow.

APPENDIX 1

2

Achievements and performance

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

During 2024, Athena Glasgow Women & Girls Academy continued to grow as a community anchor organisation in North Glasgow, delivering significant impact in both football participation and life-skills development.

Football Participation

- We supported over 100 registered players across our youth teams (U11, U13, U15, U16), with preparations in place to expand to U18s in 2025.
- Weekly training and competitive match opportunities were delivered by qualified coaches, with a strong emphasis on creating a safe, inclusive environment.
- Recreational football sessions provided pathways for women and girls not wishing to play competitively, helping to break down barriers to participation in sport.

Education and Life Skills

- Our Youth Experience Programme delivered six off-pitch activities in partnership with local businesses and organisations, focusing on teamwork, leadership, and employability skills.
- 6 players achieved the Athena Glasgow Champion Award by completing at least four activities, with achievements celebrated at our end-of-season awards evening.

Community Impact

 The Academy has contributed positively to the health and wellbeing of young women and girls in Springburn, an area with some of Scotland's highest deprivation levels (ranked 167th out of 6,505 data zones in the SIMD). Local statistics show higher-thanaverage rates of child poverty and lower life expectancy than the Glasgow average, making our focus on sport, education, and inclusion particularly vital.

Organisational Growth

- Governance remained stable with three experienced trustees.
- We secured external support for facility development through the Chirnsyde Playing Fields Project in partnership with Ashfield FC, marking a step toward a permanent home for the Academy.

Together, these achievements demonstrate progress against our charitable purposes, increasing opportunities for women and girls in football while also equipping them with skills for life beyond sport.

Financial review

Brief statement of the charity's policy on reserves

In line with good governance practice, the trustees aim to maintain reserves equivalent to approximately three months of core operating costs. This level is considered sufficient to protect the charity against unforeseen fluctuations in income, ensure the continuity of essential programmes, and provide stability while alternative funding is secured if required.

Details of any deficit	The charity did not report a deficit during the financial year. Total income amounted to £31,235, while total expenditure was £28,717, resulting in a net surplus of £2,518. This surplus will be retained within unrestricted funds and used to support programme delivery in 2025.
Donated facilities and services (if any)	N/A
APPENDIX 1	3
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)
OSCR will accept
digital or typed
signatures

David Wright	

Full name(s)	David Wright	
Position (e.g. Chair)	Chair	
Date	10 th November 2025	

Athena Glasgow Women and Girls Football Academy

Statement of Financial Activities for the Year Ended 31 December 2024

		31.12.24 Unrestricted	31.12.23 Total
	N.	fund	funds
INCOME AND ENDOWMENTS FROM	Notes	£	£
Donations and legacies		34,391	-
EXPENDITURE ON			
Other		30,658	-
NET INCOME		3,733	-
RECONCILIATION OF FUNDS			
Total funds brought forward		9,898	9,898
TOTAL FUNDS CARRIED FORWARD		13,631	9,898

Athena Glasgow Women and Girls Football Academy

Balance Sheet
31 December 2024

CURDING ASSETS	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
CURRENT ASSETS Cash at bank		13,631	9,898
NET CURRENT ASSETS		13,631	9,898
TOTAL ASSETS LESS CURRENT LIABILITIES		13,631	9,898
NET ASSETS		13,631	9,898
FUNDS Unactricated funds	3	12 621	0.808
Unrestricted funds		13,631	9,898
TOTAL FUNDS		13,631	9,898

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financia	statements	were	approved	by the	Board	of	Trustees	and	authorised	for issue	on	
and were sign	ned on its bel	half by	/ :									

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Trustee			

Notes to the Financial Statements for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Page 4 continued...

Notes to the Financial Statements - continued for the Year Ended 31 December 2024

3. MOVEMENT IN FUNDS

		Net	
		movement	At
	At 1.1.24	in funds	31.12.24
	£	£	£
Unrestricted funds			
General fund	9,898	3,733	13,631
TOTAL FUNDS	9,898	3,733	13,631
		===	
Net movement in funds, included in the above are as follows:			
	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	34,391	(30,658)	3,733
TOTAL FUNDS	34,391	(30,658)	3,733

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

for the Year Ended 31 December 2024		
	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Charitable activities	18,005	-
Donations	1,310	-
Fundraising activities	11,576	-
Grants	3,500	-
	34,391	-
Total incoming resources	34,391	-
EXPENDITURE		
Support costs		
Management		
Referees and other wages	5,367	-
Equipment and supplies	13,368	-
Rent	8,873	-
Donations	110	-
Training and recovery	1,481	-
Sundry Audit and professional fees	219 1,240	-
Audit and professional fees	1,240	
	30,658	-
Total resources expended	30,658	-
Net income	3,733	-

APPENDIX 3



	Inc	lenender	nt exami	ner's r	enort on	the accoun	ite vo
Report to the	Independent examiner's report on the accounts V2 Charity name						
trustees/members of		BLASGOW W	OMEN AND	GIRLS I	FOOTBALL A	CADEMY	
Registered charity number	SC053419						
On the accounts of the	F	Period start da	ate			Period end d	ate
charity for the period	Day	Month	Year		Day		Year
	01	JUNE	2024	to	31	DECEMBER	2024
Set out on pages	ENCLOSED					(remember to inc numbers of addi	
Respective responsibilities of trustees and examiner	with the te Charities consider t does not a	erms of the C Accounts (So hat the audit apply. It is my	harities and otland) Reg requirement responsibil	Trustee I ulations 2 t of Regul ity to exa	nvestment (S 2006 (as ame ation 10(1) (omine the acco	of the accounts in accounts in accounts in accounts in accounts ounts as required a have come to m	t and the y trustees s Regulations under section
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.						
ndependent examiner's statement	 In the course of my examination, no matter has come to my attention 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 understanding of the accounts to be reached. 						
Signed**:		Laby			Date:	7 th NOVEMBE	R 2025
Name:	SARAH N				Date.	, 110 V L11 LD L1	. 2020
Relevant professional qualification(s) or body (if any):	FCCA	10110110					
Address:	GR TAYL	OR & CO A	CCOUNTANT	rs			
	54-56 ORMSKIRK STREET						
	ST HELENS						
	MERSEYSIDE WA10 2TF						

^{*}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.

** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

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