

Independent Examiner's Report to the Trustees of East

I report on the accounts of the charity for the year ended 31 December 2025 which

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006

Independent examiner's statement

In the course of my examination, no matter has come to my attention.

Name : Kathleen M Grant

Address : 109 South Beach, Troon, Ayrshire KA10 6EQ

Relevant professional body : The Association of Charity Independent Examiners

Signed :



Kathleen Grant

Date :

21/01/2026

East Kilbride Table Tennis Club

Statement of Receipts and Payments for the year ended 31 December 2025

	Year	Year
Receipts		
Club Fees (3)	15,876	7,992
Donations (4)	3,491	1,747
Sponsorship (5)	1,000	1,000
Total Receipts	<u>20,367</u>	<u>10,739</u>
Payments		
Costs of charitable activities (6)	8,240	7,747
League fees & coach licenses (7)	348	1,955
Governance costs (8)	41	40
Total Payments	<u>8,629</u>	<u>9,742</u>
Surplus/(Deficit) for the year	<u>11,738</u>	<u>997</u>

East Kilbride Table Tennis Club

Statement of Balances - As at 31 December 2025

	Total	Total
Opening cash at bank and in hand	7,661	6,664
Surplus/(Deficit) for the year	11,738	997
Closing cash at bank and in hand	<u>19,399</u>	<u>7,661</u>

Bank and Cash Balances

Bank Deposit Account #1	3,776	924
Bank Deposit Account #2	15,623	6,737
	<u>19,399</u>	<u>7,661</u>

East Kilbride Table Tennis Club

Notes to the accounts - for the year ended 31 December 2025

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the

2. Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the

3. Receipts from Charitable Activities

	Total	Total
Club Fees	8,876	7,031
Awards for all funding	7,000	0
EKCC Level 1 Fees		500
West of Scotland Table Tennis League (WOSTTL)		461
	<u>15,876</u>	<u>7,992</u>

4. Donations

	Total	Total
Pop in & Play	3,491	1,747
	<u>3,491</u>	<u>1,747</u>

5. Sponsorship

	Total	Total
Regus	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

6. Costs of Charitable Activities

	Total	Total
Club Equipment	1,164	2,697
Hire of Hall	6,271	3,252
Pop in & Play running costs	368	879
Printing Costs	333	557
Office supplies	0	0
Website	105	106
Van Hire	0	56
Coach course return of fees	0	100
Visiting coaches	0	100
	<u>8,240</u>	<u>7,747</u>

7. League Fees & Coach Licences

	Total	Total
Table Tennis Scotland	40	1,162
UKCC Level 2 Course	308	0
West of Scotland Table Tennis League (WOSTTL)	0	793
	<u>348</u>	<u>1,955</u>

8. Governance Costs

	Total	Total
The Association of Charity Independent Examiners (ACIE) Membership	41	40