



**DUNDEE UNITED SUPPORTERS'
SOCIETY (YOUTH AND COMMUNITY
DEVELOPMENT) LIMITED**

(A Company Limited by Guarantee)

**UNAUDITED TRUSTEES' REPORT AND
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 30 APRIL 2016

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

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DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 30 APRIL 2016**

Trustees

Michael Barile
Richard Brown
David Dorward
Stephen Forbes
Justine Mitchell
Lorna Moffat
Gavin Muir
Colin Stewart
David Mulholland

Company registered number

SC342235

Charity registered number

SC039922

Registered office

Dundee United Football Club, Tannadice Park, Tannadice Street, Dundee, DD3 7JW

Company secretary

Michael Barile

Chairman

David Mulholland

Accountants

Findlay & Company, 11 Dudhope Terrace, Dundee, DD3 6TS

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 APRIL 2016

The Trustees present their annual report together with the financial statements of for the year 1 May 2015 to 30 April 2016.

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

The company also trades under the name UNITED for ALL.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The objects of the Charity are:-

- to advance public participation in sport;
- to provide recreational facilities or organise recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended;
- to promote coaching schemes to develop the football skills of young people and to widen interest in football regardless of race, gender, status, disability or religious beliefs in accord with a positive policy to provide equal opportunities for all;
- to promote religious or racial harmony;
- to promote equality and diversity;
- to promote the prevention or relief of poverty. The prevention of poverty includes preventing those who are poor from becoming poorer as well as preventing those who are at risk of being poor from becoming poor;
- to promote the advancement of education. This covers both formal education such as that provided through schools and universities, and less formal education, such as that provided in the community;
- to promote the advancement of the arts, heritage, culture or science;
- to promote the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage (including relief given by the provision of accommodation or care). This purpose may be furthered by the provision of care to those in need in a variety of settings, provision of housing for those in need (for instance by housing associations), and by relieving the effects of ill health;
- to assist the advancement of health in the local community by the promotion of the benefits of physical activity and provision of facilities and assistance in relation to sports-related and healthy lifestyle matters;
- to advance community development by promoting sports, literacy, numeracy, employment skills, life skills, social inclusion and social activities, together with an appreciation of arts, heritage and culture, to all sections of the community.

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30 APRIL 2016

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

UNITED for ALL are a social enterprise based in Dundee, Scotland with strong links to Dundee United FC and our major focus at present is to assist disadvantaged people to access independent employment through a process of accredited training and personal support. The people we intend to work with generally experience a number of barriers to accessing and sustaining employment. However, we believe most can overcome these issues through their hard work and determination and go on to achieve their goals.

We have some innovative training projects planned for various groups such as looked after children who will become school leavers at Christmas, lone parents and long term unemployed adults aged over 50 which will be based at Tannadice Park, the home of Dundee United FC. We intend to deliver Welfare to Work services in partnership with local agencies using football as the hook to engage clients. Our Trustees at UNITED for ALL believe that football has a huge capacity for developing and contributing to interpersonal skills.

A very successful initiative "Support for Employment" which is a partnership between DUFC, JobCentre Plus, Careers Scotland and Claverhouse Training has now been running for a couple of years and we aim to build on the valuable experience gained from this outstanding project and develop more courses.

Achievements and performance

a. REVIEW OF ACTIVITIES

The results for the year are set out in the attached accounts. The Charity has worked towards their objectives during the year and has received several donations which will be utilised to support those as referred to in their governing document.

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

b. RESERVES POLICY

The financial results of the charity are set out in the accounts. Unrestricted funds held at 30 April 2016 amounted to £11,851 (2015 - £2,593). Restricted funds held at 30 April 2016 amounted to £10,000 (2015 - £nil).

The reserves policy of the charity is still to be formalised.

Structure, governance and management

a. CONSTITUTION

The company, which is a recognised charity in Scotland, is constituted under a Memorandum of Association dated 30 June 2016 and is a registered charity number SC039922.

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30 APRIL 2016

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the company is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association.

In preparing this report, the Trustees have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the Trustees on 1 August 2016 and signed on their behalf by:

.....
Michael Barile

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 APRIL 2016

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED

I report on the financial statements of the company for the year ended 30 April 2016 which are set out on pages 7 to 15.

This report is made solely to the company's Trustees, as a body, in accordance with regulation 11 of the Charities Accounts (Scotland) Regulations 2006. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 (the Act) and the Charities Accounts (Scotland) Regulations 2006 (the Accounts Regulations). The Trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the financial statements 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 REPORT

My examination was carried out in accordance with regulation 11 of the Accounts Regulations. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as 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.

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 30 APRIL 2016

INDEPENDENT EXAMINER'S STATEMENT

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

- (1) 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 Accounts Regulations; and
 - to prepare financial statements which accord with the accounting records and comply with regulation 8 of the Accounts Regulations
- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:

Dated: 1 August 2016

Sandy Squires CA

FINDLAY & COMPANY

Chartered Accountants

11 Dudhope Terrace

Dundee

DD3 6TS

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2016**

	Note	Unrestricted funds 2016 £	Restricted funds 2016 £	Total funds 2016 £	<i>Total funds 2015 £</i>
INCOME FROM:					
Donations and capital grants	2	10,570	10,000	20,570	59,385
Investments	4	5	-	5	4
Charitable activities	3	222	-	222	-
TOTAL INCOME		<u>10,797</u>	<u>10,000</u>	<u>20,797</u>	<u>59,389</u>
EXPENDITURE ON:					
Raising funds		-	-	-	324
Charitable activities	6	1,539	-	1,539	64,257
TOTAL EXPENDITURE	7	<u>1,539</u>	<u>-</u>	<u>1,539</u>	<u>64,581</u>
NET INCOME / (EXPENDITURE) AND MOVEMENT IN FUNDS		<u>9,258</u>	<u>10,000</u>	<u>19,258</u>	<u>(5,192)</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		2,593	-	2,593	7,785
TOTAL FUNDS CARRIED FORWARD		<u><u>11,851</u></u>	<u><u>10,000</u></u>	<u><u>21,851</u></u>	<u><u>2,593</u></u>

The notes on pages 9 to 15 form part of these financial statements.

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)
REGISTERED NUMBER: SC342235

BALANCE SHEET
AS AT 30 APRIL 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		21,851	2,593
NET ASSETS		<u>21,851</u>	<u>2,593</u>
CHARITY FUNDS			
Restricted funds	11	10,000	-
Unrestricted funds	11	11,851	2,593
TOTAL FUNDS		<u>21,851</u>	<u>2,593</u>

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its net incoming resources for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Trustees on 1 August 2016 and signed on their behalf, by:

.....
Michael Barile

The notes on pages 9 to 15 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014, the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.3 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES (continued)

1.4 Income

All income is recognised once the company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

For legacies, entitlement is taken as the earlier of the date on which either: the company is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the Trust that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the company has been notified of the executor's intention to make a distribution. Where legacies have been notified to the company, or the company is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

Donated services or facilities are recognised when the company has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of the company of the item is probable and that economic benefit can be measured reliably.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the company which is the amount the company would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

Costs of generating funds are costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Charitable activities and Governance costs are costs incurred on the academy trust's educational operations, including support costs and costs relating to the governance of the academy trust apportioned to charitable activities.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES (continued)

1.6 Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements.

1.7 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company; this is normally upon notification of the interest paid or payable by the Bank.

1.8 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount repaid net of any trade discounts due.

1.9 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.10 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.11 Financial instruments

The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2016 £	Restricted funds 2016 £	Total funds 2016 £	Total funds 2015 £
Donations	10,570	10,000	20,570	59,385

In 2015, of the total income from donations and legacies, £59,385 was to unrestricted funds and £ NIL was to restricted funds

3. INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted funds 2016 £	Restricted funds 2016 £	Total funds 2016 £	Total funds 2015 £
Youth and Community Development	222	-	222	-

In 2015, of the total income from charitable activities, £ NIL was to unrestricted funds and £ NIL was to restricted funds.

4. INVESTMENT INCOME

	Unrestricted funds 2016 £	Restricted funds 2016 £	Total funds 2016 £	Total funds 2015 £
Bank interest	5	-	5	4

In 2015, of the total investment income, £ 4 was to unrestricted funds and £ NIL was to restricted funds.

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

5. DIRECT COSTS

	Basis of Allocation	Governance	Youth and Community	Total 2016	Total 2015
		£	£	£	£
Just Giving Commission	Direct	-	216	216	216
Football Boots for the Community	Direct	-	-	-	1,063
Ayley Chloe / Oliver Bosch Appeals	Direct	-	-	-	1,059
Cup Final Tickets	Direct	-	-	-	18,803
Frank Kopel Care	Direct	-	-	-	225
Food on Friday	Direct	-	-	-	2,006
DUFC	Direct	-	-	-	40,000
Dundee United Sports Club Girls	Direct	-	-	-	750
Dundee United Womens Football	Direct	-	415	415	-
Football Tournament	Direct	-	95	95	-
Signed Shirts/Photographs	Direct	-	100	100	-
Fans Derby Charity Football Match	Direct	-	360	360	-
Season Ticket	Direct	-	195	195	-
Mascot Kit	Direct	-	98	98	-
Gumtree Advertisement	Direct	-	25	25	-
ICO	Direct	35	-	35	135
		35	1,504	1,539	64,257
		35	1,504	1,539	64,257

In 2015, the company incurred the following Direct costs:

£216 in respect of Youth and Community Development

6. GOVERNANCE COSTS

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2016	2016	2016	2015
	£	£	£	£
Governance	35	-	35	135
	35	-	35	135
	35	-	35	135

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

7. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Other costs	<i>Total</i>
	2016	<i>2015</i>
	£	£
Expenditure on fundraising trading	-	324
	<hr/>	<hr/>
Costs of generating funds	-	324
Youth and Community Development	1,504	64,122
Expenditure on governance	35	135
	<hr/>	<hr/>
	1,539	64,581
	<hr/> <hr/>	<hr/> <hr/>

8. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

During the year, no Trustees received any remuneration (2015 - £NIL).
During the year, no Trustees received any benefits in kind (2015 - £NIL).
During the year, no Trustees received any reimbursement of expenses (2015 - £NIL).

9. INDEPENDENT EXAMINER'S REMUNERATION

There was no Independent Examination fee incurred in the year (2015 - £nil). No Independent Examiner received remuneration in the year (2015 - £nil).

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

10. STAFF COSTS

The company has no employees other than the Trustees, who did not receive any remuneration (2015 - £NIL).

No employee received remuneration amounting to more than £60,000 in either year.

11. STATEMENT OF FUNDS

	Brought Forward £	Income £	Expenditure £	Carried Forward £
Unrestricted funds				
General Funds	2,593	10,797	(1,539)	11,851
Restricted funds				
Arabtrust	-	5,000	-	5,000
Dundee United Development Association	-	5,000	-	5,000
	-	10,000	-	10,000
Total of funds	2,593	20,797	(1,539)	21,851

Purposes of Restricted Funds

Arabtrust - funding towards a manager's salary

Dundee United Supporters Trust - funding towards a manager's salary

SUMMARY OF FUNDS

	Brought Forward £	Income £	Expenditure £	Carried Forward £
General funds	2,593	10,797	(1,539)	11,851
Restricted funds	-	10,000	-	10,000
	2,593	20,797	(1,539)	21,851

12. RELATED PARTY TRANSACTIONS

During the year the charity received a donation of £6,000 (2015 - £1,000) from the Dundee United Supporters Society Limited, also known as the Arabtrust. Mike Barile and Gavin Muir are also directors of this company.

DUNDEE UNITED SUPPORTERS' SOCIETY (YOUTH AND COMMUNITY DEVELOPMENT) LIMITED
(A Company Limited by Guarantee)

DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2016

	2016	2015
	£	£
INCOME		
Donations	10,570	59,385
Football	222	-
Bank interest	5	4
Donation - Arabtrust	5,000	-
Donation - Dundee United Supporters Trust	5,000	-
	20,797	59,389
LESS: EXPENDITURE		
Pin Badges	-	324
Just Giving Commission	216	216
Football Boots for the Community	-	1,063
Ayley Chloe / Oliver Bosch Appeals	-	1,059
Cup Final Tickets	-	18,803
Frank Kopel Care	-	225
Food on Friday	-	2,006
DUFC	-	40,000
Dundee United Sports Club Girls	-	750
Dundee United Womens Football	415	-
Football Tournament	95	-
Signed Shirts/Photographs	100	-
Fans Derby Charity Football Match	360	-
Season Ticket	195	-
Mascot Kit	98	-
Gumtree Advertisement	25	-
Legal & Professional fees	35	135
	1,539	64,581
NET INCOME/(EXPENDITURE) FOR THE YEAR	19,258	(5,192)