

Registration number: SC682546

# TJF 1876 Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2025

Morris & Young  
Chartered Accountants  
6 Atholl Crescent  
PERTH  
PH1 5JN

# **TJF 1876 Limited**

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# **TJF 1876 Limited**

## **Company Information**

<b>Chairman</b>	Lynsey Kane
<b>Directors</b>	Graeme Cowie (Secretary) Sandy Fyfe David Brown James McDonald Caitlin Rose Charles Bowie Andrew Holloway (Treasurer) Robert Morrison
<b>Registered office</b>	Firhill Stadium 80 Firhill Road Glasgow G20 7AL
<b>Accountants</b>	Morris & Young Chartered Accountants 6 Atholl Crescent PERTH PH1 5JN

# TJF 1876 Limited

## Directors' Report for the Year Ended 30 September 2025

The directors present their report and the financial statements for the year ended 30 September 2025.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### Directors of the company

The directors who held office during the year were as follows:

Stuart Callison (resigned 9 June 2025)

Graeme Cowie (Secretary)

Stuart Goldie (resigned 10 June 2025)

Lynsey Kane - Chairman

Jack Carson (resigned 11 August 2025)

Derek McLeish (Treasurer) (resigned 17 August 2025)

David Brown

James McDonald

Caitlin Rose

Benjamin Parker (appointed 19 June 2025 and resigned 19 September 2025)

Simon Dickson (appointed 19 June 2025 and resigned 18 December 2025)

The following directors were appointed after the year end:

Sandy Fyfe (appointed 17 October 2025)

Charles Bowie (appointed 18 February 2026)

Andrew Holloway (Treasurer) (appointed 17 October 2025)

Robert Morrison (appointed 18 February 2026)

### Acknowledgments

It should be noted that no Director of the Company have been paid any amounts (expenses or otherwise) by the Company.

Approved and authorised by the Board on 10 June 2026 and signed on its behalf by:

.....  
Lynsey Kane  
Chairman

## TJF 1876 Limited

### Profit and Loss Account for the Year Ended 30 September 2025

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Turnover	230,365	215,652
Cost of raw materials and consumables	(19,843)	(4,566)
Other charges	<u>(220,197)</u>	<u>(198,820)</u>
(Deficit)/surplus for the year	<u><u>(9,675)</u></u>	<u><u>12,266</u></u>

**TJF 1876 Limited**

**(Registration number: SC682546)**

**Statement of Financial Position as at 30 September 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Current assets	<u>55,027</u>	<u>64,703</u>
Reserves	<u>55,027</u>	<u>64,703</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 30 September 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 June 2026 and signed on its behalf by:

.....  
Lynsey Kane  
Chair

# TJF 1876 Limited

## 1 General information

The company is a company limited by guarantee, incorporated in Scotland, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Firhill Stadium  
80 Firhill Road  
Glasgow  
G20 7AL  
Scotland

These financial statements were authorised for issue by the Board on 10 June 2026.

## Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in Sterling (£) and are rounded to the nearest £1.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2024 - 0).

## TJF 1876 Limited

### Detailed Profit and Loss Account for the Year Ended 30 September 2025

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Turnover (analysed below)	230,365	215,652
Cost of sales (analysed below)	<u>(19,843)</u>	<u>(4,566)</u>
Gross surplus	<u>210,522</u>	<u>211,086</u>
<b>Administrative expenses</b>		
General administrative expenses (analysed below)	(211,160)	(190,334)
Finance charges (analysed below)	<u>(9,037)</u>	<u>(8,486)</u>
	<u>(220,197)</u>	<u>(198,820)</u>
Operating (deficit)/surplus	<u>(9,675)</u>	<u>12,266</u>
(Deficit)/surplus before tax	<u><u>(9,675)</u></u>	<u><u>12,266</u></u>

This page does not form part of the statutory financial statements.

## TJF 1876 Limited

### Detailed Profit and Loss Account for the Year Ended 30 September 2025

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Membership Income	23,047	18,648
Merchandise Income	32,964	27,133
Events Income	7,434	5,662
Donations Received	166,920	163,976
Interest received	-	233
	<u>230,365</u>	<u>215,652</u>
<b>Cost of sales</b>		
Merchandise Production	<u>19,843</u>	<u>4,566</u>
<b>General administrative expenses</b>		
Computer software and maintenance costs	2,921	3,079
Printing, postage and stationery	2,468	917
Donations - community causes	450	2,690
Sponsorship - PTFC & PTWFC	177,723	156,931
Sponsorship - PTYA	24,000	20,000
Sundry expenses	202	145
Website Design, Hosting & Marketing	337	314
Members Gifts & Events	1,670	4,412
Accountancy fees	1,320	1,320
Legal and professional fees	69	526
	<u>211,160</u>	<u>190,334</u>
<b>Finance charges</b>		
Outlet fees	8,944	8,488
Bank charges	93	(2)
	<u>9,037</u>	<u>8,486</u>

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