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# Charity Commission Annual Return 2025

THE ROYAL SCOTTISH COUNTRY DANCE SOCIETY RIBBLE VALLEY BRANCH  
Charity registration number: 1061492

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2025.**

## PART A - Charity information

### Financial period

Financial period start date

01/05/2024

Financial period end date

30/04/2025

### Income and spending

Income £

£ 37,522

Spending £

£ 36,190

### Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

### Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

### Income breakdown

Donations and legacies (excluding Endowments Received)

£ 0

### Charitable activities

|                                 |
|---------------------------------|
| £ 35,183                        |
| <b>Other trading activities</b> |
| £ 544                           |
| <b>Investments</b>              |
| £ 243                           |
| <b>Other</b>                    |
| £ 1,552                         |

Grantmaking

|  |
|--|
| <b>Is grant making the main way your charity carries out its purposes?</b> |
| No   |

Recipients of grants

|   |
|---|
| <b>Please round all figures to the nearest pound (do not enter decimal points or commas).</b> |
| <b>Individuals</b>  |
| £ 40  |
| <b>Other charities</b>  |
| £ 0   |
| <b>Other organisations that are not charities</b>   |
| £ 0   |

Grant recipients related parties

|  |
|--|
| <b>Are any of the grant recipients related parties to the charity?</b> |
| Yes  |

☒

Trustee payments

|  |
|--|
| <b>Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?</b> |
| e. None of the trustees have been paid   |
| <b>Did any of the trustees resign and take up employment with your charity in the financial period of this return?</b>       |
| No   |

Income from outside the UK

|   |
|---|
| <b>Did your charity receive income from outside of the United Kingdom in the financial period of this return?</b> |
| No  |

Delivering activities outside the United Kingdom

|   |
|---|
| <b>Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?</b> |
| No  |

Spending outside of the United Kingdom

**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

**Total Spending outside of the United Kingdom**

£

Trading subsidiaries

**Does the charity have any trading subsidiaries?**

No

Property

**Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?**

No

Employment contract types

**People were permanently employed by your charity**

0

**People were on fixed-terms contracts with your charity**

0

**Self-employed people were working for your charity**

0

Governance policies

**Internal charity financial controls policy and procedures**

Yes

**Safeguarding policy and procedures**

Yes

**Financial reserves policy and procedures**

Yes

**Complaints policy and procedures**

Yes

**Serious incident reporting policy and procedures**

Yes

**Internal risk management policy and procedures**

Yes

**Trustee expenses policy and procedures**

Yes

**Trustee conflicts of interest policy and procedures**

Yes

**Investing charity funds policy and procedures**

Not applicable

**Campaigns and political activity policy and procedures**

Not applicable

**Bullying and harassment policy and procedures**

No

**Social media policy and procedures**

No

**Engaging external speakers at charity events policy and procedures**

Not applicable

**Safeguarding**

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**  
No

**Serious Incidents**

**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**  
There were no incidents to report

**External risk and impact**

**Donations**  
Not applicable

**Other income - grants**  
No impact

**Other income - contracts**  
No impact

**Other income - investment**  
No impact

**Expenditure on charitable activities**  
No impact

**Expenditure on overheads**  
No impact

**Number of volunteers**  
No impact

**Number of employees**  
Not applicable

**Number of trustees**  
No impact

**Fundraising activities**  
No impact

**Capacity to deliver services**  
No impact

**Total service demand**  
No impact

**Volunteers**



**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

6

## Privacy statement

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

### Information we collect about you

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

## Declaration

**This annual return has not been submitted and no Declaration has been made**



# THE ROYAL SCOTTISH COUNTRY DANCE SOCIETY

## RIBBLE VALLEY BRANCH (Registered Charity Number 1061492)

### Accounts for the year to 30 April 2025

|  | 2025<br>£    | 2024<br>£    |
|--|--------------|--------------|
| <b>Income from Voluntary Sources</b>         |              |              |
| RSCDS members' subscriptions collected       | 1552         | 1516         |
| <b>Income from Charitable Activities</b>     |              |              |
| Classes                                      | 8432         | 7928         |
| Practice Events                              | 26751        | 23095        |
| <b>Other Receipts</b>                        |              |              |
| Bank Interest                                | 243          | 88           |
| Sales  | 544          | 178          |
| <b>TOTAL RECEIPTS</b>                        | <u>37522</u> | <u>32805</u> |
| <b>Direct Charitable Expenditure</b>         |              |              |
| Members' subscriptions to RSCDS              | 1428         | 1386         |
| Classes                                      | 6123         | 5235         |
| Practice Events                              | 26302        | 22721        |
| Branch Newsletter                            | -            | 28           |
| <b>Other Expenditure</b>                     |              |              |
| Printing, Postage, Stationery, & Advertising | 382          | 126          |
| Insurance                                    | 107          | 106          |
| Administration of Charity                    | 237          | 256          |
| <b>Other Payments</b>                        |              |              |
| Purchase of CDs & books                      | 25           | 168          |
| Purchase & maintenance of equipment          | 592          | 44           |
| Purchase of Federation newsletters           | 12           | -            |
| Purchase of garments                         | 635          | -            |
| Flowers, card                                | 87           | 49           |
| Print and video Branch book                  | 220          | -            |
| Teacher training                             | 40           | -            |
| <b>TOTAL PAYMENTS</b>                        | <u>36190</u> | <u>30119</u> |
| <b>Net Surplus</b>                           | 1332         | 2686         |
| <br>Bank balances 30 April 2024              | <br>13533    | <br>10847    |
| Bank balances 30 April 2025                  | 14865        | 13533        |



# Statement of Assets and Liabilities at 30 April 2025

|   | 2025<br>£    | 2024<br>£    |
|---|--------------|--------------|
| <b>Monetary Assets</b>                      |              |              |
| Bank current account: Lloyds Bank plc       | 6669         | 5580         |
| Charities account: Skipton Building Society | 8196         | 7953         |
| Cash  | <u>NIL</u>   | <u>NIL</u>   |
|   | <b>14865</b> | <b>13533</b> |
| To be held in reserve                       | 2500         | 2500         |
| Excess over reserve                         | 12365        | 11033        |

## Stock, debtors, & prepayments

|                                       |     |     |
|---------------------------------------|-----|-----|
| Pre-paid Zoom events to Dec. 2025     | 130 | 130 |
| Rolling deposit, Broughton Club       | 50  | 50  |
| Additional payments from Spring Dance | 36  | -   |

## Liabilities

|                                      |   |   |
|--------------------------------------|---|---|
| Additional expenses for Spring Dance | 5 | - |
|--------------------------------------|---|---|

## Non-Monetary Assets

|  | Cost<br>£ |  |
|--|-----------|--|
| Held for use by the Charity:                   |           | Audio video library comprising CDs, cassettes, and educational videos, etc., purchased financial year: £ |
| Two speakers, radio microphone, purchased 2000 |           | 2000-2019  |
| 3 CD cases, purchased 2006, 2007, 2009         |           | 2020 68  |
| First aid kit, purchased 2007                  |           | 2022 20  |
| Cutlery, purchased 2008                        |           | 2023 20  |
| Amplifier, purchased 2008                      |           | 2024 20  |
| Microphone, purchased 2008                     |           | 2025 20  |
| Leads, purchased 2008                          |           |  |
| CD players, purchased 2009, 2013, 2014         |           | Library comprising books of dance instructions, etc., purchased financial year: £                        |
| Active speakers, purchased 2009                |           | 2008-2018  |
| Leads, purchased 2009                          |           | 2019 10  |
| Storage boxes, purchased 2009, 2010            |           | 2020 10  |
| Tablecloth material, purchased 2011            |           | 2022 10  |
| Amplifier and leads, purchased 2016            | 175       | 2023 15  |
| Radio microphones, purchased 2018              | 224       | 2024 15  |
| Plastic beakers, purchased 2019                | 46        |  |
| Drink dispenser and lidded jug                 | 15        |  |
| Tablet, purchased 2025                         | 261       |  |
| CD player, purchased 2025                      | 148       |  |
| Lapel mic and power adaptor, purchased 2025    | 18        |  |

Equipment is expected to have a useful life of five years, and the library items a useful life of at least two years.  
All of the above items are in a serviceable condition.  
The full cost is charged to the accounts at the time of purchase.

The accounts on pages 1 and 2 were approved by the Committee of Management on 19 Jun 2024 and signed on its behalf:

S Lloyd  
Chairman

S R Brown  
Treasurer



## **The Secretary and Trustees**

### **Ribble Valley RSCDS**

#### **Independent examiner's report to the trustees of Ribble Valley RSCDS**

I report to the trustees on my examination of the accounts of the Ribble Valley RSCDS for the year ended 30 April 2025.

#### **Responsibilities and basis of report**

As the charity trustees of Ribble Valley RSCDS you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *G Gordon*

Name: Mrs Gemma Gordon

Relevant professional qualification or membership of professional bodies (if any): MAAT

Address: 6 Woodacre Mews, Hazelhead Lane, Scorton, Lancs, PR3 1DG

Date: 6<sup>th</sup> June 2025