



**Kingdom of Dalriada**  
Ulster-Scots Society

**Accounts**  
**2024-2025**

**KINGDOM OF DALRIADA - ULSTER SCOTS SOCIETY**

**RECEIPT & PAYMENT ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 2025**

<b><u>RECEIPTS</u></b>	<b>£</b>	<b>£</b>
CAUSEWAY COAST & GLENS BOROUGH COUNCIL	5250	
ULLANS SPEAKERS ASSOCIATION	<u>200</u>	5450
<b><u>PAYMENTS</u></b>		
FESTIVAL EXPENSES	3750	
CULTURAL EVENT	1020	
SOCIAL CONNECTIONS GRANT	500	
BANK CHARGES	46	
INSURANCE COSTS	<u>400</u>	<u>5716</u>
DEFICIT FOR THE YEAR		<u>-266</u>

**Prepared by:**

Danielle McKee (M.I.A.T.I)

Date: 28th April 2025

Signature: 

**Approved by:**

Alan Wright

Date: \_\_\_\_\_

Signature: 

**KINGDOM OF DALRIADA - ULSTER SCOTS SOCIETY**

**STATEMENT OF ASSETS & LIABILITIES**

**AS AT THE 31ST MARCH 2025**

<b><u>FIXED ASSETS</u></b>	<b>£</b>	<b>£</b>
FITTINGS & EQUIPMENT		
GAZEBO		1500
<b><u>CURRENT ASSETS</u></b>		
CASH AT BANK		19990
NET ASSETS		<b><u>21490</u></b>
<b>CAPITALS &amp; RESERVES</b>		
CALLED UP SHARE CAPITAL	2	
REVALUATION RESERVE	21754	
RECEIPT & PAYMENT ACCOUNTS	<u>-266</u>	<b><u>21490</u></b>

**Note:**

Fittings and equipment with a carrying value of £7,418 were transferred to Ullans Speakers Association. This has been reflected by a reduction in fixed assets and a corresponding charge against reserves.