

Scottish Community Drama Assoc Highland Division

Scotland · Charity number SC001314

Details

Status Active

Legal form Unincorporated association

Part of Scottish Community Drama Association (SC021397)

Registered 1937-04-27

Register [View on the OSCR register](#)

Contact

Address 84 Duncan St
Thurso
KW14 7HS

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the promotion of religious or racial harmony', 'the promotion of equality and diversity'

What the charity does: Promotes community theatre in the Highland s of Scotland by the running of a one act play festival and workshops

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 1. The advancement of education 2. The advancement of civic responsibility or community development 3. The advancement of arts, heritage, culture or science 4. The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended 5. The promotion of religious or racial harmony 6. The promotion of equality and diversity

Geography

- **Main operating location:** Highland
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,654	£3,497	-	0
2024-06-30	£1,940	£3,628	-	0
2023-06-30	£3,783	£6,017	-	0
2022-06-30	£1,577	£3,303	-	0
2021-06-30	£23	£290	-	0

Accounts

Scottish Community Drama Association
Highland Division-Scottish Charity Number SCO1314
Year Ending 30 June 2025

Profit and Loss Account

<u>Income</u>						
	Open Festival		Other	Total		Diff to Prev Yr
1 Act Festival Fees	£370.00			£370.00		£330.00
Div Festival Ticket Sales	£1,250.80			£1,250.80		£117.68
Div Festival Raffle	£362.85			£362.85		-£69.15
Div Festival Refreshments	£0.00			£0.00		-£97.15
Div Final Misc	£0.00			£0.00		-£12.88
Donation			£0.00	£0.00		-£5.00
Skye District Funds-Ringfenced			£551.14	£551.14		£551.14
Summer School 2023				£0.00		-£90.00
Share of SCDA Membership			£119.00	£119.00		-£10.75
Total Income	£1,983.65	£0.00	£670.14	£2,653.79		£713.89
<u>Expenditure</u>						
	Festival		Other	Total		
Adjudicator	£512.50			£512.50		-£632.00
Venue Hire	£1,131.87			£1,131.87		£926.87
Team Sandwiches	£60.00			£60.00		-£120.00
Team Expenses	£793.00			£793.00		£119.69
Festival Entry Fees to District	£0.00			£0.00		-£40.00
Returned Entry Fees	£170.00			£170.00		£170.00
Prev Year Scottish Final Team Expense Grant				£0.00		-£250.00
Scottish Final Team Expense Grant			£500.00	£500.00		-£250.00
Miscellaneous			£61.03	£61.03		-£3.65
Insurance			£189.00	£189.00		£0.00
Advert in Scottish Finals Programme			£80.00	£80.00		£80.00
Scottish Final Buffet- Refunded in 23-24				£0.00		-£104.00
Youth Summer School Expences				£0.00		-£27.88
Total	£2,667.37	£0.00	£830.03	£3,497.40		-£130.97
Excess/Deficit	(£683.72)	£0.00	(£159.89)	(£843.61)		£317.20

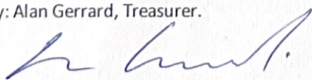
Current Assets

High Div. Main Account Opening Balance	£12,280.29
Cash	£0.00
Total Opening Balance	£12,280.29
Income	£2,653.79
Expenditure	£3,497.40
Deficit	(£843.61)
High Div. Main Account Closing Balance	£11,436.68
Cash	£0.00
Total Closing Balance	£11,436.68

Accounts prepared by: Alan Gerrard, Treasurer.

signed

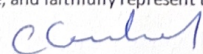
date 16 March 26



I have examined the books, receipts and vouchers presented to me, and I assert that the above figures are accurate, and faithfully represent the financial position as at 30 June 2025.

signed

date


25/03/26