

# Larbert Musical Theatre

Scotland · Charity number SC001411

## Details

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Status	Active
Legal form	Unincorporated association
Registered	1983-02-25
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address  
23 Paris Street  
Grangemouth  
FK3 9BN

## Activities

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**Activities:** 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

**Purposes:** 'the advancement of the arts, heritage, culture or science'

**What the charity does:** To further the appreciation and accessibility of the arts in our local area by staging performance of pantomime and musicals in our local hall. We encourage the local community to become involved with our productions, either onstage, backstage, front of house or as audience members.

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** To encourage the study, performance and appreciation of music and drama.

## Geography

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- **Main operating location:** Falkirk
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£77,716	£88,211	-	0
2024-05-31	£88,951	£92,565	-	0
2023-05-31	£78,529	£68,428	-	0
2022-05-31	£49,698	£52,333	-	0
2021-05-31	£1,909	£5,807	-	0

**Larbert Musical Theatre**

Scotland - Charity number SC001411

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# Accounts

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REF N<sup>o</sup>. SC001411, 2025, 1

LARBERT  
*Musical*  
THEATRE  
Est. 1922

Accounts for the year ending 31<sup>st</sup> May 2025

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name Larbert Musical Theatre

Registered charity number SC001141

On the accounts of the charity for the period 1 June 2024 to 31 May 2025

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts 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 statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanation from the 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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

- 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 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

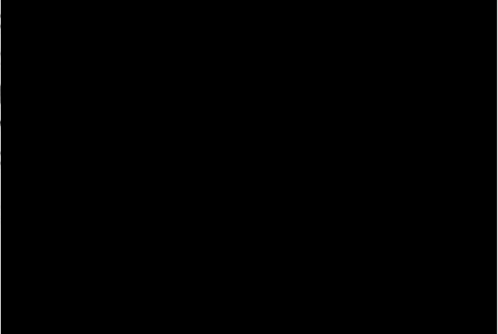
- 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Name:

Date: 23 June 2025

Relevant professional qualification(s) or body (if any):

Address:



\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose

None

Receipts and payments accounts						
For the period from				to		
	1	June	2024		31	May 2025

### Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	1,260				1,260	930
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,938				1,938	2,801
Gross trading receipts	66,749				66,749	65,569
Income from investments other than land and buildings(funds transfer)	5,000				5,000	
Rents from land & buildings					-	
Gross receipts from other charitable activities	1,783				1,783	999
Interest from High Interest a/c	986				986	653
<b>A1 Sub total</b>	<b>77,716</b>	-	-	-	<b>77,716</b>	<b>70,952</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>		-	-	-	<b>77,716</b>	<b>70,952</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	741				741	1,239
Gross trading payments	86,706				86,706	89,338
Investment management costs					-	
Payments relating directly to charitable activities						
Grants and donations	730				730	1,958
Governance costs:					-	
Audit / independent examination	35				35	31
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>88,212</b>	-	-	-	<b>88,212</b>	<b>92,566</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>88,212</b>	-	-	-	<b>88,212</b>	<b>92,566</b>
<b>Net receipts / (payments)</b>	<b>(10,495)</b>	-	-	-	<b>(10,495)</b>	<b>(21,614)</b>
<b>A5 Transfers to / (from) funds</b>						18,000
<b>Surplus / (deficit) for year</b>	<b>(10,495)</b>	-	-	-	<b>(10,495)</b>	<b>(3,614)</b>

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Receipts and payments accounts						
For the period from				to		
	1	June	2024		31	May 2025

**Section A Statement of receipts and payments**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	1,260	71			1,260	930
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,938				1,938	2,801
Gross trading receipts	66,749				66,749	65,569
Income from investments other than land and buildings(funds transfer)	5,000				5,000	
Rents from land & buildings					-	
Gross receipts from other charitable activities	1,783				1,783	999
Interest from High Interest a/c	986				986	653
<b>A1 Sub total</b>	<b>77,716</b>	-	-	-	<b>77,716</b>	<b>70,952</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>		-	-	-	<b>77,716</b>	<b>70,952</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	741				741	1,239
Gross trading payments	86,706				86,706	89,338
Investment management costs					-	
Payments relating directly to charitable activities						
Grants and donations	730				730	1,958
Governance costs:					-	
Audit / independent examination	35				35	31
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>88,212</b>	-	-	-	<b>88,212</b>	<b>92,566</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>88,212</b>	-	-	-	<b>88,212</b>	<b>92,566</b>
<b>Net receipts / (payments)</b>	<b>(10,495)</b>	-	-	-	<b>(10,495)</b>	<b>(21,614)</b>
<b>A5 Transfers to / (from) funds</b>						
						18,000
<b>Surplus / (deficit) for year</b>	<b>(10,495)</b>	-	-	-	<b>(10,495)</b>	<b>(3,614)</b>

*(10,496)*

*(10,496)*

**Section B Statement of balances**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	48,135	1,590			49,725	48,701
	Surplus / (deficit) shown on receipts and payments account	(11,482)				(11,482)	(4,267)
	Interest	986				986	653
	Transfer to savings accounts	10,000				10,000	4,638
	<b>Cash and bank balances at end of year</b>	<b>47,640</b>	<b>1,590</b>	<b>-</b>	<b>-</b>	<b>49,230</b>	<b>49,726</b>

(Agree balances with receipts and payments account(s))

<b>B2 Investments</b>	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
<b>Total</b>			<b>-</b>	<b>-</b>

<b>B3 Other assets</b>	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
<b>Total</b>			<b>-</b>	<b>-</b>	<b>-</b>

<b>B4 Liabilities</b>	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
<b>Total</b>			<b>-</b>	<b>-</b>

<b>B5 Contingent liabilities</b>	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
<b>Total</b>			<b>-</b>	<b>-</b>

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

The aims of the society are the advancement of the arts in the local area.

	Type of activity or project supported	Individual / institution	Number of grants made	£
<b>C2 Grants</b>	Donations in support of theatre		3	730
			<b>Total</b>	<b>730</b>

**C3a Trustee remuneration** If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b) x

	Authority under which paid	£
<b>C3b Trustee remuneration - details</b>		

**C4a Trustee expenses** If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b) x

		Number of trustees	£
<b>C4b Trustee expenses - details</b>			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
<b>C5 Transactions with trustees and connected persons</b>				

**C6 Other information**

**Additional analysis (1)**

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
from supporters	1,000				1,000	930
from institution	260				260	16
					-	40
<b>Total</b>	<b>1,260</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,260</b>	<b>986</b>

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

## 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Pantomime	39,517				39,517	29,617
Show	23,852				23,852	32,580
Previous show income	50				50	
Subscriptions	3,330				3,330	3,372
Games night	1,938				1,938	2,801
Transfer from savings	5,000				5,000	18,000
TTShirts/Teas	4,030				4,030	2,566
Easy fundraising payment						16
<b>Total</b>	<b>77,716</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>77,716</b>	<b>88,952</b>

## 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Pantomime Production costs	20,751				20,751	17,831
May Show costs	34,143				34,143	30,845
Rent of premises	15,053				15,053	13,507
Games night costs	683				683	1,207
Insurance, housekeeping, equipment	2,662				2,662	2,806
Sundry Expenses	2,529				2,529	1,273
Future production costs	1,660				1,660	500
Donations	730				730	1,958
Transfer to savngs accounts	10,000				10,000	22,638
<b>Total</b>	<b>88,211</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>88,211</b>	<b>92,565</b>

## Additional analysis (2)

### 5 Breakdown of unrestricted funds

					Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	1,260				1,260	930
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,938				1,938	2,801
Gross trading receipts					-	
Interest	986				986	653
Rents from land & buildings					-	
Gross receipts from other charitable activities	73,532				73,532	84,567
<b>Sub total</b>	<b>77,716</b>	-	-	-	<b>77,716</b>	<b>88,951</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>77,716</b>	-	-	-	<b>77,716</b>	<b>88,951</b>
<b>Payments</b>						
Expenses for fundraising activities	683				683	1,207
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	86,764				86,764	89,370
Grants and donations	730				730	1,998
Governance costs					-	
Audit / independent examination	35				35	31
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>88,211</b>	-	-	-	<b>88,212</b>	<b>92,566</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>88,211</b>	-	-	-	<b>88,212</b>	<b>92,566</b>
<b>Net receipts / (payments)</b>	<b>(10,495)</b>	-	-	-	<b>(10,496)</b>	<b>(3,615)</b>
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>(10,495)</b>	-	-	-	<b>(10,496)</b>	<b>(3,615)</b>

#### Nature and purpose of funds

Unrestricted funds are held to further the charity main aims, the advancement of the arts in the local area

**Additional analysis (3)**

**6 Breakdown of restricted funds**

					Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-		1,590
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	1,590
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	1,590
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	1,590

**Nature and purpose of funds**

Restricted funds are held to allow young members to participate and advance their skills in musical theatre. (£1590)

**Larbert Musical Theatre**

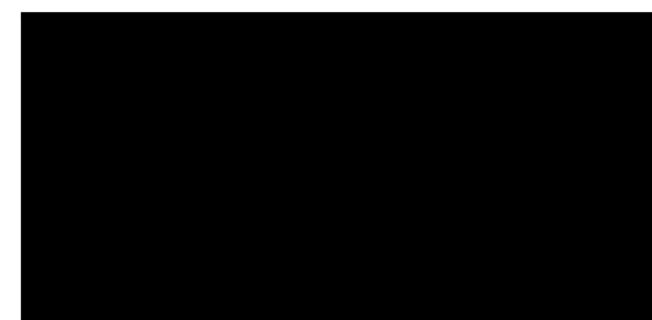
**Receipts and Payments Account for the year ended 31st May 2025**

	Running 2025 Balance		2024 Running Balance	
<b>Receipts</b>				
Subscriptions	<b>£3,330.00</b>	£3,330.00	<b>£3,371.67</b>	£3,371.67
Donations received				
<i>Colin Beggs</i>	<b>£1,000.00</b>	£4,330.00		
<i>BOS</i>	<b>£260.00</b>	£4,590.00		
<i>1st Larbert Guides</i>			<b>£350.00</b>	£3,721.67
<i>Lamp</i>			<b>£50.00</b>	£3,771.67
<i>Project Theatre</i>			<b>£30.00</b>	£3,801.67
<i>Falkirk Bohemians</i>			<b>£250.00</b>	£4,051.67
<i>Falkirk Opera</i>			<b>£250.00</b>	£4,301.67
Fundraising				
<i>Games Night</i>	<b>£1,937.80</b>	£6,527.80		
<i>Centenary Events</i>			<b>£2,800.55</b>	£7,102.22
Funds Transfer from Business Reserve	<b>£5,000.00</b>	£11,527.80	<b>£18,000.00</b>	£25,102.22
Receipts from productions -				
<i>Pantomime(incl SJP grant)</i>	<b>£39,517.11</b>	£51,044.91	<b>£32,580.31</b>	£57,682.53
<i>Show</i>	<b>£23,851.64</b>	£74,896.55	<b>£29,617.14</b>	£87,299.67
<i>Previous production (Advert)</i>	<b>£50.00</b>	£74,946.55		
Miscellaneous				
<i>Teas</i>	<b>£190.10</b>	£75,136.65	<b>£126.55</b>	£87,426.22
<i>Scratchcard</i>			<b>£40.00</b>	£87,466.22
T-Shirts	<b>£1,593.00</b>	£76,729.65	<b>£816.00</b>	£88,282.22
Interest from Business Reserve Account	<b>£64.71</b>	£76,794.36	<b>£143.54</b>	£88,425.76
Interest from Liquidity Manager	<b>£921.71</b>	£77,716.07	<b>£509.81</b>	£88,935.57
Easy Fundraising/Amazon			<b>£16.40</b>	£88,951.97
	<b>£77,716.07</b>		<b>£88,951.97</b>	
<b>Payments</b>				
Opening Social/Christmas party	<b>£58.00</b>	£58.00	<b>£32.08</b>	£32.08
Centenary Events			<b>£1,206.90</b>	£1,238.98
Games Night	<b>£682.50</b>	£740.50		
Payments for productions -				
<i>Pantomime</i>	<b>£20,750.78</b>	£21,491.28	<b>£17,831.29</b>	£19,070.27
<i>Show</i>	<b>£34,143.04</b>	£55,634.32	<b>£30,845.31</b>	£49,915.58
Rent of Premises	<b>£15,053.00</b>	£70,687.32	<b>£13,689.00</b>	£63,604.58
Insurance	<b>£384.59</b>	£71,071.91	<b>£380.86</b>	£63,985.44
Donations made -				
<i>Opus</i>	<b>£250.00</b>	£71,321.91	<b>£160.00</b>	£64,145.44
<i>Barony Theatre</i>	<b>£80.00</b>	£71,401.91		
<i>Tillicoultry Community Hall</i>	<b>£400.00</b>	£71,801.91	<b>£300.00</b>	£64,445.44
<i>Strathcarron Hospice</i>			<b>£1,498.00</b>	£65,943.44
Noda subscriptions and awards -				
<i>Subscription</i>	<b>£260.00</b>	£72,061.91	<b>£245.00</b>	£66,188.44
<i>Awards</i>	<b>£58.99</b>	£72,120.90	<b>£113.99</b>	£66,302.43
FAN Subscription	<b>£35.00</b>	£72,155.90		
Gratuities, Flowers, etc	<b>£139.48</b>	£72,295.38	<b>£220.47</b>	£66,522.90
Housekeeping Expenses -				
<i>Zoom</i>	<b>£155.90</b>	£72,451.28	<b>£93.54</b>	£66,616.44
<i>Website</i>	<b>£960.00</b>	£73,411.28	<b>£960.00</b>	£67,576.44
<i>Shelving/Flooring (cupboard)</i>	<b>£300.00</b>	£73,711.28	<b>£79.98</b>	£67,656.42
<i>Equipment(Popcorn/storage)</i>	<b>£280.61</b>	£73,991.89	<b>£346.30</b>	£68,002.72
<i>Committee(Adobe,Ink)</i>	<b>£451.29</b>	£74,443.18	<b>£348.58</b>	£68,351.30
<i>Refunded Subscriptions</i>	<b>£50.00</b>	£74,493.18	<b>£25.00</b>	£68,376.30
<i>Bahas Advert</i>	<b>£80.00</b>	£74,573.18		
Transfers to Business Reserve			<b>£2,638.44</b>	£71,014.74
Transfer to Liquidity Manager	<b>£10,000.00</b>	£84,573.18	<b>£20,000.00</b>	£91,014.74
T Shirts	<b>£1,943.42</b>	£86,516.60	<b>£1,020.00</b>	£92,034.74
Next Production Expenses	<b>£1,660.00</b>	£88,176.60	<b>£500.00</b>	£92,534.74
	<b>£88,176.60</b>		<b>£92,534.74</b>	
Gift for independent Examiner	<b>£35.00</b>		<b>£31.00</b>	
Total Payments	<b>£88,211.60</b>		<b>£92,565.74</b>	
Surplus/Deficit for year	<b>-£10,495.53</b>		<b>-£3,613.77</b>	

Larbert Musical Theatre  
Statement of Balances as at 31st May 2025

	2025	2024	2023	2022	2021	2020	2019
<b>Unrestricted</b>							
<b>Bank and Cash in hand</b>							
Opening Balances	£22,571.38	£26,838.50	£17,128.38	£19,766.41	£23,671.94	£33,366.27	£32,764.37
Transfer from restricted							£410.00
Surplus/Deficit for year ( <i>adjusted for interest</i> )	-£11,481.95	-£4,267.12	£9,710.12	-£2,638.03	-£3,905.53	-£9,694.33	£191.90
Balance	<b>£11,089.43</b>	<b>£22,571.38</b>	<b>£26,838.50</b>	<b>£17,128.38</b>	<b>£19,766.41</b>	<b>£23,671.94</b>	<b>£33,366.27</b>
<b>Restricted</b>							
Balance	£1,590.00	£1,590.00	£1,590.00	£1,590.00	£1,590.00	£1,590.00	£1,590.00
Closing Balance	<b>£12,679.43</b>	<b>£24,161.38</b>	<b>£28,428.50</b>	<b>£18,718.38</b>	<b>£21,356.41</b>	<b>£25,261.94</b>	<b>£34,956.27</b>
<b>Business Reserve Account</b>							
Opening balance	£5,053.95	£20,271.97	£20,149.29	£20,145.87	£20,137.68	£20,097.11	£20,072.31
Transferred from Business Current account		£2,638.44					
Transferred to Business Current account	-£5,000.00	-£18,000.00					
Adjustment for Interest received May 2022			£1.83				
Interest for year	£64.71	£143.54	£120.85	£3.42	£8.19	£40.57	£24.80
Closing Balance	<b>£118.66</b>	<b>£5,053.95</b>	<b>£20,271.97</b>	<b>£20,149.29</b>	<b>£20,145.87</b>	<b>£20,137.68</b>	<b>£20,097.11</b>
<b>Liquidity Manager 95 day</b>							
Opening Balance	£20,509.81						
Transfer from Business current account	£10,000.00	£18,000.00					
Transfer from business current account		£2,000.00					
Interest for year	£921.71	£509.81					
Closing Balance	<b>£31,431.52</b>	<b>£20,509.81</b>					

Approved on behalf of Larbert Musical Theatre  
President -  
Secretary -



APPENDIX 1



Trustees' Annual Report for the period							
Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	1	JUNE	2024		31	MAY	2025

Office of the Scottish Charity Regulator

**Reference and administration details**

**Charity name** Larbert Musical Theatre  
**Other names charity is known by** Larbert Amateur Operatic Society  
**Registered charity number** SC001411  
**Charity's principal address** 23 Paris Street  
 Grangemouth

Postcode FK3 9BN

**Names of the charity trustees on date of approval of Trustees' Annual Report**

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	President		Elected
2	Vice President		"
3	Committee		"
4	Secretary		"
5	Treasurer		"
6	Committee		"
7	"		"
8	"		"
9	"	June - October 24	"
10	"		"
11	"		"
12	"		"
13	"	October 24 - May25	Co-opted
14			
15			
16			
17			
18			
19			
20			

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
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## Structure, governance and management

<b>Type of governing document</b>	Constitution – The association is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.
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<b>Trustee recruitment and appointment</b>	Elected at Annual General Meeting – All the Association's committee members are appointed or reappointed by the Society members at our Annual General Meeting, which is held in June/July each year.
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## Objectives and activities

<b>Charitable purposes</b>	To further the appreciation and accessibility of the arts in our local area by enabling the group to perform a pantomime and a show for the local community each year. To encourage members of the community to take part in our productions. To enable collections for other nominated charities to take place during our production weeks.
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<b>Summary of the main activities in relation to these objects</b>	We performed a pantomime in November and a Musical in May.
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## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

Tillicoultry Community Hall committee are friends of our Society so we supported them to the sum of £400.

In the local area there is a group of volunteers who work backstage and we supported them to the sum of £250.

Our nominated charity this year was Home to Hospital who transport patients for treatment at our local hospital. We collected at Pantomime and Show - £1256.54

### Financial review

#### Brief statement of the charity's policy on reserves

Our reserves are used to stage our annual pantomime and musical performances. Any profit made on the pantomime goes towards staging the musical and vice versa.

We have restricted funds of £1590 which are earmarked for training of younger members in all aspects of stage craft.

We have a Business Reserve account with funds of £118.66 and a Liquidity Manager Account with funds of £31431.52. These are earmarked for emergencies, such as cancellation of performance, increase in costs of putting on performance and such like.

#### Details of any deficit

We made a loss over the year of £10495.53, which was due in the most part to the expense of our chosen production and falling ticket sales and in part to the transferring of funds to savings accounts.

#### Donated facilities and services (if any)

**APPENDIX 1**

**Other optional information**

**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Date 24<sup>th</sup> June 2025

24<sup>th</sup> June 2025