

AYRSHIRE FEDERATION OF SCOTTISH WOMENS INSTITUTES
COMMITTEE MEMBERS REPORT AND EXAMINED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2024

Charity Registration no. SC001553

AYRSHIRE FEDERATION OF SCOTTISH WOMEN'S INSTITUTES

ADMINISTRATIVE INFORMATION

Committee Member

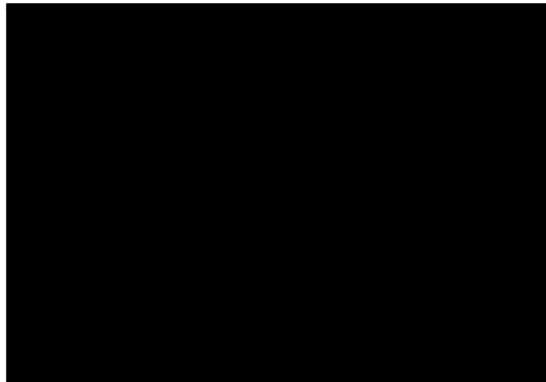


Secretary

Charity Number

SC001553

Principal Address



Independent Examiner

Bankers

Royal Bank of Scotland

AYRSHIRE FEDERATION OF SCOTTISH WOMENS INSTITUTES

COMMITTEE MEMBERS REPORT (CONTINUED)

FOR THE YEAR ENDED 31ST OCTOBER 2024

Objectives and activities

The federations objects are:

- a) To advance the education and training of those who live and work in the country, or are interested in country, home skills, family welfare and citizenship.
- b) To promote the preservation of Scotland's traditions and social heritage.
- c) To promote the provision of facilities in the interests of social welfare for recreational and leisure time occupation, so that the conditions of life for people may be improved.

The policies adopted in the furtherance of these objectives are:

- 1) Encourage home skills
- 2) Consider family and citizenship
- 3) Preserve the variety of traditions of rural Scotland
- 4) Enhance awareness of Scotland's rural heritage
- 5) Work for international co-operation and understanding amongst women
- 6) Encourage home and local industries, both individual and co-operative.

Achievements and performance

Ayrshire members and Office-Bearers enjoyed involvement in a number of activities both within the SWI organisation itself and out-with it. We have worked closely with Ayr County Show, Royal Highland Show and the Young Farmers providing guidance and help with schedules as well as providing judges and tutors when requested. We have supplied judges for handcraft and housewifery competitions for a number of agricultural and flower shows. Members have enjoyed a variety of sporting and educational competitions at both Federation and National level, in particular a very successful evening on the Protection from Scams and Fraud Online was arranged, with around 100 members attending. A bi-annual outing to Aviemore saw 48 members enjoy a Scottish Highland weekend.

Financial review

The Management Committee continue to be happy with the financial position of the charity by maintaining healthy cash reserves.

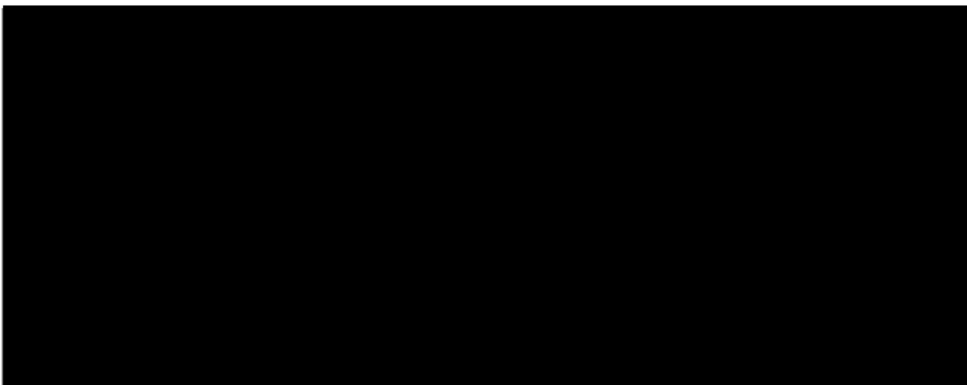
AYRSHIRE FEDERATION OF SCOTTISH WOMENS INSTITUTES

COMMITTEE MEMBERS REPORT

FOR THE YEAR ENDED 31ST OCTOBER 2024

The Committee Members present their report and accounts for the year ended 31st October 2024.

The accounts comply with the Federation's constitution and have been properly examined by an Independent Examiner.



New Committee Members are recruited by existing members and will be appointed at the AGM each year, following endorsement from the Committee Members present.

The management of the Federation will be vested in a Committee of Management consisting of: Chairman, Senior Vice-Chairman, Junior Vice Chairman, Treasurer, two members of the Executive Committee, Convenor, Senior and Junior Vice Convenors of the Home & Skills.

There are 4 quarterly Federation meetings each year - the AGM in February, and General Meetings in June, September and December. Special Meetings will be called when the Committee of Management deem necessary.

In addition, the Committee of Management will meet at least once a month except during the months of the official summer holidays, and will ensure that correct books and accounts are kept, showing the financial affairs and intermissions of the Federation and will have the final power necessary for the conduct of the Federation's affairs.

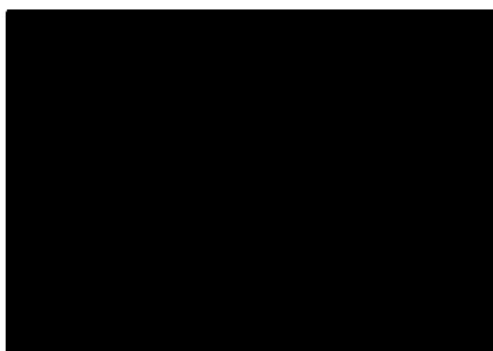
The Committee Members have assessed the major risks to which the Federation is exposed, and are satisfied that systems are in place to mitigate exposure to major risks.

AYRSHIRE FEDERATION OF SCOTTISH WOMENS INSTITUTES

INDEPENDENT EXAMINERS REPORT

TO THE COMMITTEE MEMBERS OF SWI AYRSHIRE FEDERATION

I report on the accounts of the charity for the year ended 31st October 2024. In the course of my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



AYRSHIRE FEDERATION OF SCOTTISH WOMENS INSTITUTES

BALANCE SHEET

AS AT 31st OCTOBER 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
Fixed assets				
Land & Buildings	15,502		15,502	
Computer equipment	0		0	
Office equipment	<u>2,680</u>		<u>2,680</u>	
		18,182		18,182
Current assets				
Stock	1,431		1,431	
Debtors	0		0	
Investments	5,127		5,127	
Cash at bank and on hand	<u>19,279</u>		<u>20,130</u>	
		25,837		26,688
Creditors: amounts falling due within one year	<u>0</u>		<u>0</u>	
Net current assets		25,837		26,688
Total assets less current liabilities		<u>44,019</u>		<u>44,870</u>
Income funds				
Restricted funds		29,657		25,599
Unrestricted funds		14,362		19,271
		<u>44,019</u>		<u>44,870</u>

These accounts were approved by the committee on 30th May 2025

AYRSHIRE FEDERATION OF SCOTTISH WOMENS INSTITUTES

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st OCTOBER 2024

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
<u>Incoming resources from generated funds</u>				
Donations and Legacies	0	0	0	5
Investment income	503	0	503	467
	503	0	503	472
Incoming resources from charitable activities				
Rural Events	49,723	0	49,723	53,221
Handiwives	0	0	0	0
Other incoming resources	0	0	0	0
Total incoming resources	<u>50,226</u>	<u>0</u>	<u>50,226</u>	<u>53,694</u>
<u>Resources expended</u>				
Charitable activities				
Rural events	39,740	0	39,740	30,693
Handiwives	0	0	0	0
Headquarters	0	11,237	11,237	28,768
	39,740	11,237	50,977	59,461
Total charitable expenditure				
Governance costs	100	0	100	100
Total resources expended	<u>39,840</u>	<u>11,237</u>	<u>51,077</u>	<u>59,561</u>
Net income/(expenditure) for the year/ net movement in funds	10,386	(11,237)	(851)	(5,867)
Funds balance at 1st November 2023	<u>19,271</u>	<u>25,599</u>	<u>44,870</u>	<u>50,737</u>
Funds balance at 31st October 2024	<u><u>29,657</u></u>	<u><u>14,362</u></u>	<u><u>44,019</u></u>	