

Carnegie Youth Theatre

Scotland · Charity number SC015973

Details

Status	Active
Legal form	Unincorporated association
Registered	1983-08-11
Register	View on the OSCR register

Contact

Address	82 Peasehill Road Rosyth Fife KY11 2GB
Website	www.limelight-Productions.co.uk

Activities

Activities: 'It carries out activities or services itself'

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

What the charity does: The charity is designed to facilitate, promote and develop skills in the performing arts including rehearsals, workshops and classes culminating in performances of full scale musicals and concerts.

Beneficiaries: 'Children or young people', 'People with disabilities or health problems'

Objectives: To provide the means to allow the youth of Dunfermline and District to participate in theatre work. It is hoped that this participation will allow individual members to develop their social skills and talent to the full, to achieve personal satisfaction.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£50,846	£27,891	-	0
2024-04-30	£27,385	£36,818	-	0
2023-04-30	£24,005	£16,450	-	0
2022-04-30	£782	£581	-	0
2021-04-30	£3,064	£5,401	-	0

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Accounts

**CARNEGIE YOUTH THEATRE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30TH APRIL 2025**

	2025 £	2024 £		2025 £	2024 £
<u>Receipts</u>			<u>Payments</u>		
<u>Production Income</u> Ticket			<u>Production Costs</u>		
Sales	17,605.02	11,884.90	Production Team Fees	7,350.00	7,500.00
Advertising and Messages	175. 00	-	Performance Rights	1,760.00	3,680.54
Fees and Audition	14,380.00	11,057.50	Band Fees	7,460.00	4,755.20
charges DVD Sales	653. 00	95.00	Light and Sound	14,389.70	235.00
Librettos	465. 00	230.50	Scenery	7,301.79	3,795.78
Front of House	1,267.61		Wardrobe, Makeup and Props	6,621.27	3,282.65
Merchandise Sales	2,124.00		Marketing and Printing Costs	3,839.89	1,045.00
	<u>36,669.63</u>	<u>23,267.90</u>		<u>48,722.65</u>	<u>24,294.17</u>
<u>Other Income</u>			<u>Other Expenses</u>		
Social and Fundraising	446. 33	1,509.13	Limelight Kids Assistants	-	1,000.00
D on a t ions	-	-	T Shirts	2,290.58	1,905.50
T Shirts and Marketing	-	1,700.50	Hall and Venue Hire	12,210.81	1,310.39
Sponsorship	750. 00	-	Studio Costs	739. 98	1,016.50
Trip Tickets	-	-	Van Hire	427. 00	850.00
Set Hire	1,500.00	-	Gifts and general	682. 40	812.95
			expenses Travel expenses	150. 00	220.00
From Limelight Productions	48,149.79	907.53	Steel Deck	-	2,000.00
			Head sets and radio mics	2,151.21	400.00
	<u>50,846.12</u>	<u>4,117.16</u>	Van Purchase	2,038.00	2,200.00
			Van Expenses	945. 64	809.00
	87,515.75	27,385.06	Ball costs	5,847.75	-
	<u>87,515.75</u>	<u>27,385.06</u>	Front of house stock	400. 00	-
			Bank Charges	8.50	-
				<u>27,891.87</u>	<u>12,524.34</u>
				76,614.52	36,818.51
				<u>10,901.23</u>	<u>(9,433.45)</u>
				<u>87,515.75</u>	<u>27,385.06</u>
<u>ET AS AT 30TH APRIL 2024</u>			<u>Assets</u>		
<u>Reserves</u>			Treasurers bank account	16,355.37	5,454.14
Balance brought forward	5,454.14	14,887.59		<u>16,355.37</u>	<u>5,454.14</u>
Surplus (Deficit) for the year	10,901.23	(9,433.45)			
	<u>16,355.37</u>	<u>5,454.14</u>			

**INDEPENDENT EXAMINERS' REPORT
ON THE ACCOUNTS OF LIMELIGHT PRODUCTIONS
FOR THE YEAR ENDED 30TH APRIL 2025**

I have examined the above Receipts and Payments Account and Balance Sheet for Carnegie Youth Theatre for the year ended 30th April 2025 and found the statements to be in accordance with the books and records presented to me by the Treasurer.



Alan Condie C.A.

19th May 2026

Accounts

Carnegie Youth Theatre

Over the last financial year we have performed two musical productions. Our Senior group performed a full production of Joseph for a week in June 2023 at a local Theatre with the Junior group performing Honk the musical for two dates in April at another local venue. In addition, we were able to join in the Christmas Parade in our City for the Festive Light Switch on which offered a fantastic opportunity to promote our group in the local community encompassing some carol singing and performances.

Several fundraising events were undertaken to raise additional funds throughout the year, including raffles, grand prize draws, lucky squares, face painting, cake making for local galas in the area and the filling of smarty tubes. This raised a reasonable sum to aid in our objectives for the year.

We also gathered a very small profit on merchandise for the group from musical related t-shirts and sweatshirts.

Several pieces of music equipment and other physical assets were purchased through the year to aid in the furtherance of the objectives within the group. These will prove invaluable in years to come, and will offer future savings in our expenditure which will be reflected in subsequent accounts.

This has proved to be a busy and successful year for the group which has enabled us to further enhance our reputation within the local community. We look forward to next year with great anticipation.