

REPORT OF THE AUDITORS

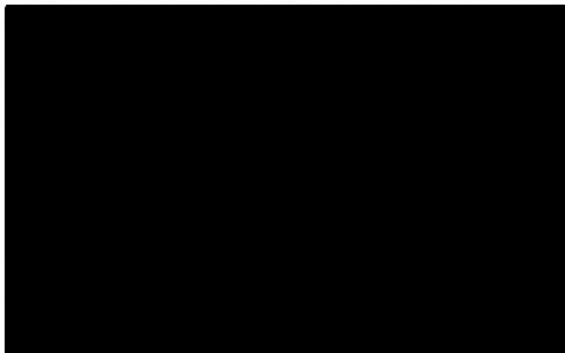
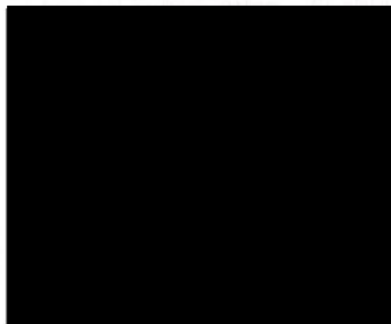
TO THE MEMBERS OF

ENABLE – RENFREW BRANCH

YEAR ENDED 31 MARCH 2025

WE HAVE EXAMINED THE ATTACHED FINANCIAL STATEMENTS.

IN OUR OPINION THE RECEIPTS AND PAYMENTS ACCOUNT AND BALANCE SHEET HAVE BEEN PROPERLY PREPARED FROM THE SOCIETY'S RECORDS, AND ARE IN AGREEMENT WITH THEM.



ENABLE RENFREW BRANCH SC021273

RECEIPT AND PAYMENTS ACCOUNTS FOR YEAR ENDED 31 MARCH 2025

	2024-25	2023-24
Receipts	£	£
Clubbers Subscriptions	3706	3495
Membership Subscriptions	165	245
Donations Received	3431	9452
Fundraising & Social Activities	19375	15518
Bank Interest	2824	1916
	29501	30626
Payments		
Kitchen	911	1067
Social Activities	21249	18748
Postage & Stationary	98	203
Annual Subscription – Enable Head Office	250	500
Total payments for charitable activities	22508	20518
Governance Costs		
Heating & Lighting	2038	2698
Insurance	331	352
Property repairs & Upgrades	1274	16483
	3643	19533
Creditors	NIL	NIL
Total Payments	26151	40051
Profit for Year	3350	-9425

Statement of Balances at 31 March 2025

	2024-25	2023-24
	£	£
Bank		
Opening Balance	138103	148875
Profit for Year	3350	-9425
Closing Balance	141305	138103
	2024-25	2023-24
	£	£
Assets		
Enable Hall – at Purchase Cost	51,348	51,348

Approved by trustees and signed on their behalf

[illegible]

Enable Renfrew Branch SC021273

Notes to the Financial Statements

Year Ended 31 March 2025

Donations Received

	£
Order of the Eastern Star Renfrew no. 57	677.50
	415.00
	406.00
Renfrew Golf Club	400.00
Robertson Park Bowling Club	350.00
	191.00
	116.00
	105.00
	100.00
Renfrew Rotary Club	100.00
	50.00
Trefoil Guild	50.00
	50.00
	50.00
	32.00
Donations under £25	98.00
Hall Lets	240.00