

**THE NATIONAL TRUST FOR SCOTLAND
GLASGOW MEMBERS CENTRE**

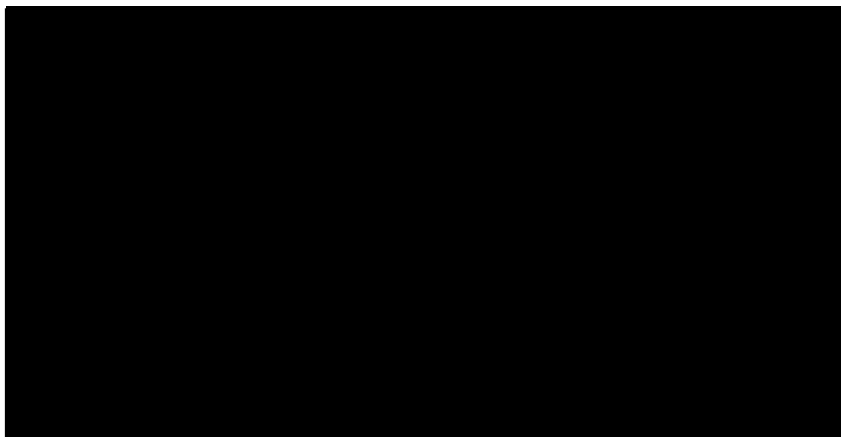
**REPORT AND ACCOUNTS
30 SEPTEMBER 2024**

THE NATIONAL TRUST FOR SCOTLAND
GLASGOW MEMBERS CENTRE

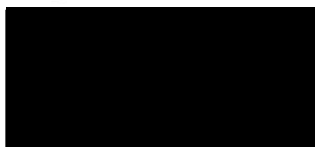
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CHARITY INFORMATION

Committee members



Registered Address



Charity Registration Number

SC 024399

**THE NATIONAL TRUST FOR SCOTLAND
GLASGOW MEMBERS CENTRE
TRUSTEES' REPORT**

2.

The trustees submit their report and accounts for the year ended 30 September 2024.

Structure, Governance and Management

The Centre is an unincorporated association with its own constitution.

The trustees comprise the members of the Centre Committee who are recruited by seeking appropriately experienced volunteers amongst the membership. Committee members are appointed at the Annual General Meeting.

The management of the Society is carried out entirely by the Committee.

The current members of the Committee are listed on page 1.

No remuneration or expenses were paid to any members of the Committee other than the reimbursement of expenses paid on behalf of the Centre.

Objectives and activities

The principal activity of the Centre is to promote the aims of The National Trust for Scotland and to raise funds for projects and activities of the Trust.

This objective is achieved by holding regular meetings with speakers on a variety of topics and running summer outings to historical and countryside locations.

Achievements and performance

During the 2023/24 season it has been possible to hold four meetings, a Christmas lunch, five outings and a five day holiday to Strathpeffer. Regular committee meetings have been held either in person or online.

The final membership figure for 2023/24 was 78 of which 12 were new. At 31 December 2024, the membership stood at 63 with no new members.

Financial Review


The results for the year show a deficit on unrestricted funds for the year of £2,078 after a donation of £2,000 to The National Trust for Scotland (2022/23 surplus £3,844). When the deficit is deducted from the accumulated funds brought forward of £44,119, this gives unrestricted funds of £42,041. The 2021/22 accounts included a legacy received from the late Ronald McIvor of £24,560. It is intended that most of the legacy will be used to finance a substantial project in due course.

The Centre carries a balance of funds to finance its current activities but uses its excess funds to support The National Trust for Scotland.

Committee responsibilities

The Committee acknowledges its responsibilities for:

- (i) ensuring that the Centre keeps accounting records in accordance with the terms of the Charities and Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended);
- (ii) preparing accounts which comply with the requirements of the Charities and Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended) and
- (iii) confirming that an audit will not be required for this year.


Chairman
12 February 2025

THE NATIONAL TRUST FOR SCOTLAND
GLASGOW MEMBERS CENTRE

3.

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

		2024	2023
	£	£	£
Receipts			
Membership fees		980	1,140
Excursions		8,965	9,055
Holiday		18,820	11,304
		<hr/>	<hr/>
Total receipts		28,765	21,499
			<hr/>
Payments for Charitable Activities			
Grants to National Trust for Scotland			
Priorwood archaeological dig	2,000		-
Insurance	457		452
Meetings	530		395
Postage, printing & stationery	581		674
Computer, projector and broadband	622		498
Excursions	8,746		6,521
Holiday	17,907		9,115
		<hr/>	<hr/>
Total payments		30,843	17,655
		<hr/>	<hr/>
(Deficit)/surplus for year		(2,078)	3,844
Total funds brought forward		44,119	40,275
		<hr/>	<hr/>
Total funds carried forward		£ 42,041	£ 44,119
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STATEMENT OF BALANCES

	2024	2023
	£	£
Bank balance brought forward	44,119	40,275
(Deficit)/surplus for year	(2,078)	3,844
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Bank balance carried forward	£ 42,041	£ 44,119
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Approved by the Committee and signed on its behalf

Chairman

12 February 2025

**REPORT OF THE INDEPENDENT EXAMINER
TO THE MEMBERS OF THE NATIONAL TRUST FOR SCOTLAND
GLASGOW MEMBERS CENTRE**

I report on the accounts for the year ended 30 September 2024 set out on page 3.

Respective responsibilities of committee and reporting accountant

As described on page 2, the Committee is responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The Committee considers 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.

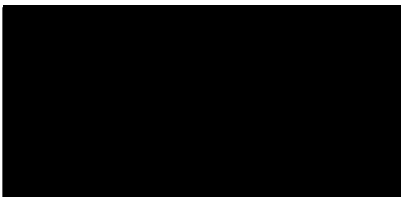
Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations. An examination includes a review of the accounting records kept by the Centre and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the Committee 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

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 Act and Regulation 4 of the Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 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.



12 February 2025