

# Royal Scottish Country Dance Society South Argyll Branch

Scotland · Charity number SC025504

## Details

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Known as	RSCDS South Argyll Branch
Status	Active
Legal form	Trust (founding document is a deed of trust) (other than educational endowment)
Registered	1996-05-01
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address  
Winthrop  
26 Park Road  
Kirk  
Dunoon  
Argyll  
PA23 8JJ

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of health', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the advancement of public participation in sport'

**What the charity does:** To preserve and further the practice of traditional Scottish Country Dancing.

**Beneficiaries:** 'Children or young people', 'Older People', 'No specific group, or for the benefit of the community'

**Objectives:** To preserve and further the practice of traditional Scottish Country Dancing.

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£1,942	£1,673	-	0
2025-03-31	£1,587	£1,542	-	0
2024-03-31	£1,314	£1,581	-	0
2023-03-31	£2,691	£2,289	-	0
2022-03-31	£1,172	£1,280	-	0
2021-03-31	£707	£926	-	0

**Royal Scottish Country Dance Society South Argyll Branch**

Scotland - Charity number SC025504

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# Accounts

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ROYAL SCOTTISH COUNTRY DANCE SOCIETY SOUTH ARGYLL BRANCH

SC 025504



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
		Month	Year		Day	Month	Year
	01	April	2025		31	March	2026

**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	-				-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	95
Rents from land & buildings					-	
Gross receipts from other charitable activities	1,942				1,942	1,492
					-	
<b>A1 Sub total</b>	<b>1,942</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,942</b>	<b>1,587</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,942</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,942</b>	<b>1,587</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,673				1,673	1,542
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	-				-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>1,673</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,673</b>	<b>1,542</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,673</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,673</b>	<b>1,542</b>
<b>Net receipts / (payments)</b>	<b>269</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>269</b>	<b>45</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>269</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>269</b>	<b>45</b>

**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	3,229				3,229	3,184
	Surplus / (deficit) shown on receipts and payments account	269				269	45
						-	
	<b>Cash and bank balances at end of year</b>	<b>3,498</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,498</b>	<b>3,229</b>
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

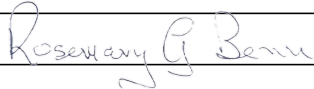
Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
<b>B2 Investments</b>				
	<b>Total</b>		-	-

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

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

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

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

Signature	Print Name	Date of approval
	ROSIE BENN	05 May 2026

**Section C Notes to the Accounts**

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

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**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</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
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**C3b Trustee remuneration - details**

Authority under which paid	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

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**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 £
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
<b>Total</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 £
Membership fees	480				480	378
Branch Class	1,378				1,378	1,084
Social function	-				-	-
Summer dancing	-				-	-
Other income	84				84	30
Interest					-	95
					-	
<b>Total</b>	1,942	-	-	-	1,942	1,587

reference error

**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 £
Branch Class	1,133				1,133	1,070
Advert	-				-	-
RSCDS Fees	481				481	465
Social function	-				-	-
Stationery	-				-	-
Summer dancing	-				-	-
Bank charges	59				59	7
					-	
					-	
					-	
<b>Total</b>	1,673	-	-	-	1,673	1,542

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations					-	-
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	1,942				1,942	1,587
<b>Sub total</b>	<b>1,942</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,942</b>	<b>1,587</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>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,942</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,942</b>	<b>1,587</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,673				1,673	1,542
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	-				-	
Legal costs					-	
<b>Sub total</b>	<b>1,673</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,673</b>	<b>1,542</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>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,673</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,673</b>	<b>1,542</b>
<b>Net receipts / (payments)</b>	<b>269</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>269</b>	<b>45</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>269</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>269</b>	<b>45</b>

Nature and purpose of funds

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	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>	-	-	-	-	-	-
<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>	-	-	-	-	-	-
<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>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

<b>Nature and purpose of funds</b>	