

Newtonmore Drama Group

Scotland · Charity number SC027117

Details

Status Active

Legal form Other

Registered 1997-04-25

Register [View on the OSCR register](#)

Contact

Address An Dunan
Fort William Rd
Newtonmore
PH20 1DG

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education'

What the charity does: Each year we deliver a panto to the local community and adjacent commuities, organise quiz nights to generate income and other events to generate membership and awareness of drama, art, dance and song

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

Objectives: The Group's main purpose is to enjoy the various activities relating to drama. This will also allow the promotion and advancement of drama activities of an educational nature and other activities involving drama for the benefit of the community

Geography

- **Main operating location:** Highland
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£5,381	£3,599	-	0
2024-12-31	£1,175	£4,062	-	0
2023-12-31	£3,775	£484	-	0
2022-12-31	£0	£0	-	0
2021-12-31	£0	£0	-	0

Accounts

Newtonmore Drama Group Trustees Annual Report and Financial Statement

**Scottish Charity Number SC027117
Year ending 31st December 2025**

Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2025

Trustees Annual Report

Charity's principal address

An Dunan
Fort William Road
Newtonmore
PH20 1DG

Trustees

Lynda Dodd Approved 28 April 2025
Anne Rogers Approved 28 April 2025
Julie Stewart
Merey Skelton
Eric Dodd Resigned 28 April 2025
Catherine Vis Christie Resigned 28 April 2025

Governing Document

The Association is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Recruitment policy

The Committee is appointed annually at the AGM on 28/4/25, held at Newtonmore Golf Club.

Charitable objectives and purpose

The advancement of education

The Group's main purpose is to enjoy the various activities relating to drama. This will also allow the promotion and advancement of drama activities of an educational nature and other activities involving drama for the benefit of the community.

Beneficiaries: Children or young people, Quiz nights were held by the NDG and funds raised to support the whole community that support our programmes.

Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2025

Trustees Annual report cont.

Activities and Achievements

In this reporting year the Newtonmore Drama Club undertook the following events:

Delivered Quiz nights to support the Drama group held at the Newtonmore Golf Club

Supported the Alpacca Christmas Event, and had a stall at the Newtonmore Highland Games

Delivered Panto 'Aladdin', which had been postponed from December 2024 due to issues with the current Public Entertainment License of Newtonmore Community Hall.

2025 is a house keeping year in which we have works on our policies and constitution to bring them up to date.

Financial Review

Majority of the income within this financial year was undertaken on the basis of a ticket sales for the delayed panto, and 2 quiz nights and 2 other community events that have been very successful in promoting the Drama Group.

Restricted funds

Newtonmore Drama Club has No restricted funds.

Reserve policy

The charity feels the unrestricted closing balance of £5447.24 is enough to continue for a period of six months in the event of no funding being received.

Approved by the board of Trustees on 1st April 26 and signed on its behalf



Trustee

Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2025

Receipts and Payments Account –
Year ended 31st December 2025

Receipts	Unrestricted	Restricted	Totals 2025	Totals 2024
Direct charitable activities	0		0	0
Sponsorship	551.00		551.00	
Float Tin	68.00		68.00	
Panto ticket sales by Zettle & door sales	3215.00		3215.00	181.00
Quiz nights/events/raffles	1546.98		1546.00	994.00
Total receipts	5381.98	0	5381.98	1175

Payments	Unrestricted	Restricted	Totals 2025	Totals 2024
Fundraising				
Venue	1075.00		1075.00	1409.45
Costumes	235.57		235.57	822.77
Supplies	248.62		248.62	
Food				410.85
Other				2320.20
Meetings				
Insurance	154.92		154.92	154.64
Governance				120.00
Total Expenditure	1714.11	0	1714.11	5297.31

Net surplus/deficit	3599.37	0	3599.37	4063
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Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2025

Statement of Balances as at 31st December 2025

Statement of Balances	Unrestricted	Restricted	Totals 2025	Totals 2024
Cash at bank at start of year	1848	0	1848	5911
Surplus/deficit for the year	3599	0	3599	4063
Total Receipts	5447	0	5447	1848

The Float tin us used at events for cash paying customers who require change, while most customers now pay electronically with a IZettle machine.

Liabilities –

Independent Examination	100.00
Will be due for payment	

Notes to the accounts

There are no other Assets or Investments and there are no staff members

Approved by the board of Trustees on.....1st April 26..... and signed on its behalf

Trustee

Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2025

Independent Examiner's Report

I report on the accounts of the charity for the year ended 31st March 2025 set out on pages 4 & 5

Respective responsibilities of trustee and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees considered that the audit requirement of Regulation 10(1) (a) to (c) of the Accounting 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.

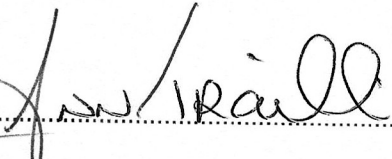
Basis of Independent examiner's statement

My Examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An Examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees 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 which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 44(1) of the 2005 Act and regulation 4 of the 2006 Accounts Regulations, and
- To prepare accounts which accord with the accounting records and comply with regulation 9 of the 2006 Accounting Regulations have not been met.

Signed  Date 6th April 2026.

Ann Traill LCIE

ACIE Licentiate (receipt and Payment) member

Voluntary Action in Badenoch and Strathspey

The Town House

The Square

Grantown-on-Spey

PH26 3HF

Accounts

Newtonmore Drama Group

Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending 31st December 2024

Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2024

Trustees Annual Report

Charity's principal address

An Sgathan
Strone Road
Newtonmore
PH20 1EH

Trustees

Cath Vis Christie
Eric Dodd Appointed 15 January 2024
Julie Stewart
Merrey Skelton Appointed 15 January 2024
Alison Jones resigned 15 January 2024

Governing Document

The Association is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Recruitment policy

The Committee is appointed annually at the AGM. As per your constitution on 15 January 2024

Charitable objectives and purpose

The advancement of education

The Group's main purpose is to enjoy the various activities relating to drama. This will also allow the promotion and advancement of drama activities of an educational nature and other activities involving drama for the benefit of the community.

Beneficiaries: Children or young people, Quiz nights were held by the NDG and funds raised were distributed to the Newtonmore Village Hall to support their funding programme.

Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2024

Trustees Annual report cont.

Activities and Achievements

In this reporting year the Newtonmore Drama Club undertook the following events:

Family Ceilidh 23/3/2024

Delivered 3 Quiz nights to support the Newtonmore Village Hall

Prepared delivery of Panto 'Aladdin', which was subsequently postponed due to issues with the current Public Entertainment License of Newtonmore Community Hall until Feb 2025.

Financial Review

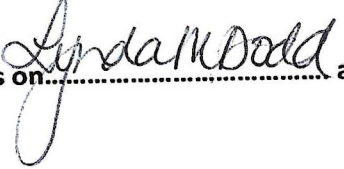
Majority of the spending within this financial year was undertaken on the basis of a delivered panto, but unfortunately this was postponed due to Hall issues and transferred to February 2025. This means that the majority of the income generated from ticket sales sits in the 2025 year.

Restricted funds

Newtonmore Drama Club has No restricted funds.

Reserve policy

The charity feels the unrestricted closing balance of £1848.00 is enough to continue for a period of six months in the event of no funding being received.

Approved by the board of Trustees on  and signed on its behalf

Trustee 

Receipts and Payments Account –

Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2024

Year ended 31st December 2024

Receipts	Unrestricted	Restricted	Totals 2024	Totals 2023
Direct charitable activities	0		0	0
<i>Panto ticket sales by Zettle</i>	181.21		181.21	3775.00
<i>Ceilidh tickets</i>	994.00		994.00	
Total Receipts	1175.21	0	1175.21	3775.00

Payments	Unrestricted	Restricted	Totals 2024	Totals 2023
Fundraising				484.00
Venue	1409.45		1409.45	
Costumes	822.77		822.77	
Supplies				
Food	410.85		410.85	
Other	2320.20		2320.20	
Meetings				
Insurance	154.64		154.64	
Governance	120.00		120.00	0
Total Expenditure	5273.91	0	5273.91	484.00

Net surpl/deficit	-4062.70	0	-4062.70	3291.00
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Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2024

Statement of Balances as at 31st December 2024

Statement of Balances	Unrestricted	Restricted	Totals 2024	Totals 2023
Cash at bank at start of year	5911	0	5911	2620
Surplus/deficit for the year	-4063	0	-4063	3291
Total Receipts	1848	0	1848	5911

Liabilities –

Independent Examination
Will be due for payment 75.00

Notes to the accounts

There are no other Assets or Investments and there are no staff members

Approved by the board of Trustees on.....*Lyndan Dodd* and signed on its behalf

Trustee *LM Dodd*

**Newtonmore Drama Group
Trustees Annual Report and Financial Statement**

Scottish Charity Number SC027117
Year ending end 31st December 2024

Independent Examiner's Report

I report on the accounts of the charity for the year ended 31st March 2024 set out on pages **4,5 & 6**

Respective responsibilities of trustee and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees considered that the audit requirement of Regulation 10(1) (a) to (c) of the Accounting 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

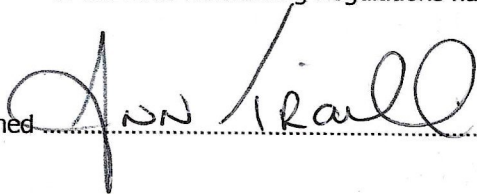
My Examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An Examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees 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 which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 44(1) of the 2005 Act and regulation 4 of the 2006 Accounts Regulations, and
- To prepare accounts which accord with the accounting records and comply with regulation 9 of the 2006 Accounting Regulations have not been met.

Signed



Date

21/3/26.

Ann Traill LCIE

ACIE Licentiate (receipt and Payment) member

Voluntary Action in Badenoch and Strathspey

The Town House

The Square

Grantown-on-Spey

PH26 3HF

Accounts

Newtonmore Drama Group

Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending 31st December 2023

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Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2023

Trustees Annual Report

Charity's principal address

An Sgathan
Strone Road
Newtonmore
PH20 1EH

Trustees

Catherine Vis Christie
Alison Jones
Julie Stewart

Governing Document

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Recruitment policy

The Committee is appointed annually at the AGM. As per your constitution

Charitable objectives and purpose

The advancement of education

The Group's main purpose is to enjoy the various activities relating to drama. This will also allow the promotion and advancement of drama activities of an educational nature and other activities involving drama for the benefit of the community.

Beneficiaries: Children or young people, No specific groups, or for the benefit of the community.

Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2023

Trustees Annual report cont.

Activities and Achievements

In the year ending, the Newtonmore Drama Club delivered the Panto performance 'Scrooge' over 3 performances with a full house each time.

During the year free workshops and training was undertaken aimed at current members and potential members not only for this years panto but going forward for membership.

Financial Review

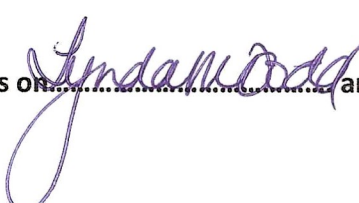
Income received this year was from door sales and sponsorship for the events. The costs associated with this event totalled \$484.00.

Restricted funds

Newtonmore Drama Group has no restricted funds.

Reserve policy

The charity feels the unrestricted closing balance of £5599 is enough to continue for a period of six months in the event of no funding being received.

Approved by the board of Trustees on.......... and signed on its behalf

Trustee *Lm Oodd.*

Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2023

Receipts and Payments Account –

Year ended 31st December 2023

Receipts	Unrestricted	Restricted	Totals 2023	Totals 2022
Subs/Donations	0			0
Grants	0			
Direct charitable activities	0		0	0
<i>Ticket sales & sponsorship for programme printing</i>	3775		3775	0
Total Receipts	3775	0	3775	0

Food, costumes perishables &
sundries

484

484

Payments	Unrestricted	Restricted	Totals 2023	Totals 2022
Fundraising				
Payments relating direct to charitable activities	484	0	484	0
	0		0	0
	0		0	0
	0		0	0
	0		0	0
Governance	0		0	0
Total Expenditure	484	0	484	0

Net surplus/deficit	3291	0	3291	0
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Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2023

Statement of Balances as at 31st December 2023

Statement of Balances	Unrestricted	Restricted	Totals 2023	Totals 2022
Cash at bank at start of year	2620	0	2620	2620
surplus/deficit for the year	3291	0	3291	0
Total Receipts	5911	0	5911	2620

Liabilities –

Independent Examination
Will be due for payment

75.00

Notes to the accounts

There are no other Assets or Investments and there are no staff
members

Approved by the board of Trustees on..... and signed on its behalf

Trustee

Lynda McDodd

Newtonmore Drama Group
Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending end 31st December 2023

Independent Examiner's Report

I report on the accounts of the charity for the year ended 31st March 2023 set out on pages **4 & 6**

Respective responsibilities of trustee and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees considered that the audit requirement of Regulation 10(1) (a) to (c) of the Accounting 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.

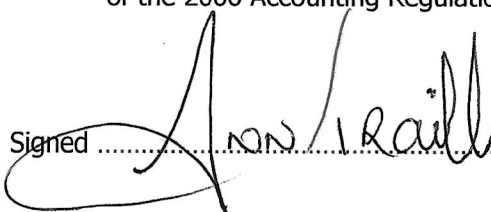
Basis of Independent examiner's statement

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Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 44(1) of the 2005 Act and regulation 4 of the 2006 Accounts Regulations, and
- To prepare accounts which accord with the accounting records and comply with regulation 9 of the 2006 Accounting Regulations have not been met.

Signed  Date 26/01/26.

Ann Traill LCIE

ACIE Licentiate (receipt and Payment) member

Voluntary Action in Badenoch and Strathspey

The Town House

The Square

Grantown-on-Spey

PH26 3HF