

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

**Scottish Charity Number SC027117  
Year ending 31<sup>st</sup> December 2023**

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

Scottish Charity Number SC027117  
Year ending end 31<sup>st</sup> 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**

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

**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.

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**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.*

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**Receipts and Payments Account –**

**Year ended 31<sup>st</sup> December 2023**

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

Food, costumes perishables &  
sundries

484

484

<b>Payments</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Totals 2023</b>	<b>Totals 2022</b>
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
<b>Total Expenditure</b>	<b>484</b>	<b>0</b>	<b>484</b>	<b>0</b>

<b>Net surplus/deficit</b>	<b>3291</b>	<b>0</b>	<b>3291</b>	<b>0</b>
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**Statement of Balances as at 31<sup>st</sup> 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
<b>Total Receipts</b>	<b>5911</b>	<b>0</b>	<b>5911</b>	<b>2620</b>

**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*



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**Independent Examiner's Report**

I report on the accounts of the charity for the year ended 31<sup>st</sup> 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.

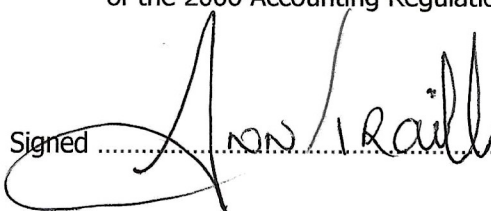
**Basis of Independent examiner's statement**

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 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