

Newtonmore Drama Group

Trustees Annual Report and Financial Statement

Scottish Charity Number SC027117
Year ending 31st December 2024

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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.

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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 –

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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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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*

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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

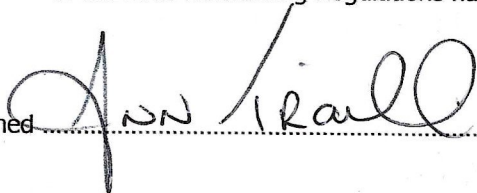
My Examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An Examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual 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