

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.

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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

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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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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

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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.

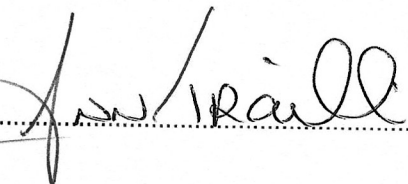
Basis of Independent examiner's statement

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