

NATIONAL TRUST FOR SCOTLAND - London Members' Centre
Registered Charity: SC027207

Statement of financial activities for the year ended 31 March 2026

	FY 2025-26	FY 2024-25
	£	£
INCOME		
<i>Voluntary Receipts</i>		
Subscriptions	1,628	1,853
Gift Aid claimed	389	427
Donations	193	403
Interest received	712	780
<i>Charitable Activities</i>		
Visits	2,475	4,965
Summer Tour	500	1,200
Talks	1,810	1,894
Total income	<u>7,707</u>	<u>11,522</u>
EXPENDITURE		
Donations	24,000	3,000
<i>Cost of charitable activities</i>		
Visits	1,636	3,585
Talks	754	796
Administration	517	1,021
Insurance	412	401
Total resources expended	<u>27,319</u>	<u>8,803</u>
Net income for year	- 19,612	2,719
Balance brought forward	27,866	25,147
	<u>8,254</u>	<u>27,866</u>

BALANCE SHEET as at 31 March	2026	2025
	£	£
NatWest current account	8,007	4,196
NatWest 95 days notice account	592	23,880
	8,599	28,076
less pre-payments for 2026 (2025)	(346)	(210)
	<u>8,253</u>	<u>27,866</u>

Signed


 Jennifer Schoon

3 April 2026

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Notes to the Accounts – For the Year Ended 31 March 2026

1 Basis of Accounting These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Club.

3 Surplus funds not required to support charitable activities are donated to the National Trust for Scotland

4 Trustees have not claimed any expenses.