

SC027871.2025.1

**Stedfast Silver Band**

**Accounts**

**Year ended 30th June 2025**

Scottish Charity Number - SC027871

**Stedfast Silver Band**

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Income & Expenditure Account  
year to 30/06/25

	£	2025 £	£	2024 £
<b>Income</b>				
Donations - General		100.00		935.00
Donations - Patrons		0.00		90.00
Donations - Members		255.00		145.00
Interest on Term Deposit funds		1,282.97		0.00
40th Anniversary Concert		0.00		1,070.00
Inverclyde & District Battalion The Boys' Brigade Donation		400.00		400.00
J Kerr Trust		0.00		0.00
J Fraser Executry		145.00		55,166.31
		<u>2,182.97</u>		<u>57,806.31</u>
<b>Expenditure</b>				
Donation - Westburn Church	5,000.00		0.00	
Conductors Fees	3,310.00		3,442.00	
Percussionist Fees	320.00		0.00	
Band Insurance	357.78		314.64	
Instrument Repairs & Renewals	589.00		0.00	
Music	62.38		0.00	
Social Event	187.00		0.00	
		<u>9,826.16</u>		<u>3,756.64</u>
Surplus/deficit for Year		<u><u>-7,643.19</u></u>		<u><u>54,049.67</u></u>

## Stedfast Silver Band

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Balance Sheet  
as at 30/06/25

	£	2025 £	£	2024 £
<b>Assets</b>				
Current Account		12,789.44		20,032.63
Term Deposit		40,000.00		40,000.00
Accrued Income		0.00		400.00
		<u>52,789.44</u>		<u>60,432.63</u>

### **Comprising**

Reserves brought forward	60,432.63	6,382.96
Surplus/deficit for year	-7,643.19	54,049.67
	<u>52,789.44</u>	<u>60,432.63</u>

  
\_\_\_\_\_

Eric Gilmour - Treasurer

Date 19/3/26

  
\_\_\_\_\_

Date 18/3/26

David Burnie - Chairman of Trustees and Band President  
Accounts approved by the Trustees, and signed for and on behalf of the Trustees

  
\_\_\_\_\_

Date 18/3/26

J Stuart Maxwell BAcc FCCA SLA - Auditor  
Accounts certified and found to be correct

# APPENDIX 3



## Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

STEDFAST SILVER BAND

Registered charity number

SC 027871

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	07	2024		30	06	2025

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees 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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

- which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) 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 Accounts Regulations

have not been met, or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:

James Smith Maxwell  
FCCA SIA BAC

Date: 18/3/26

2 Bedford St, Greenock, PA16 8PE

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose

## **Stedfast Silver Band**

### **Trustees Report**

**March 2025**

**The Band welcomed three new members this year which was very encouraging. Recruitment of new members was a high priority and extra practice sessions have been on-going.**

**The Band was involved with local youth organisations playing at Queen's Badge Presentations, Battalion Parades Carol Services and Centenary Celebrations. The Band was also involved with local Church Services both indoor and outside.**

**The Band again helped local charities playing at local concerts and with Greenock Rotary at a Christmas Market.**



**Signed** .....

**David Burnie**

**Chairman of Trustees and Band President**