

Childrens Theatre Bo'ness

Scotland · Charity number SC029745

Details

Known as	Childrens Theatre Boness
Status	Active
Legal form	Unincorporated association
Registered	2009-04-17
Register	View on the OSCR register

Contact

Address	33 Borrowstoun Place Boness EH51 0JG
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of the arts, heritage, culture or science'

What the charity does: To promote the arts to the local community and to educate and enhance the skills of local children. This is undertaken by holding rehearsals twice a week and holding annual shows.

Beneficiaries: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: The object of the Society is to educate the public in the Musical and Dramatic Arts to further the development of public appreciation and taste in the said Arts

Geography

- **Main operating location:** Falkirk
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,090	£27,257	-	0
2024-03-31	£28,143	£28,202	-	0
2023-03-31	£28,961	£18,443	-	0
2022-03-31	£13,932	£11,291	-	0
2021-03-31	£25	£2,717	-	0
2020-03-31	£23,366	£24,188	-	0
2019-03-31	£21,643	£19,863	-	0

Accounts

Childrens Theatre Bo'ness

Receipts and Payments Account and Statement of Balances

Year ended 31 March 2025

Scottish Charity Number: SC029745

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Childrens Theatre Bo'ness

SC029745

33 Borrowstoun Place

Bo'ness

EH51 0JG

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Fiona Johnston	Treasurer/Secretary		
2	Brian Laird			
3	Julie Arthur			
4				
5				
6				
7				
8				
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10				
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12				
13				
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17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The Trust was set up by William McDonald and Agnes McDonald and was recognised as a Scottish Charity with effect from 20 January 2000. The Trust is administered in accordance with the terms of the Trust constitution.

Trustee recruitment and appointment

Trustees are appointed on a year to year rolling basis. Appointment and removal is in accordance with the society constitution and bye laws which requires that appointment is approved by unanimous agreement of the existing trustees and removal of any trustee by the unanimous agreement of the others.

Objectives and activities

Charitable purposes

The object of the charity, as recorded in the constitution, is to educate the public in the Musical and Dramatic Arts and to further the development of public appreciation and taste in the said Arts.

Summary of the main activities in relation to these objects

During the year, the charity produced and promoted the show "Frozen Jnr".

Preparations, including payment of royalties and other expenses, were made in anticipation of producing and promoting the play "Anastasia", in the forthcoming year.

Achievements and performance

Summary of the main achievements of the charity during the financial period

During the year, the charity produced and promoted the play "Frozen Jnr". The production proved a success in terms of the society's objectives which resulted in a significant deficit, with total expense exceeding total income by £2,933. This included associated and future costs of £1,268 incurred during the year. The deficit was mitigated by members donations of £8,440 and other donations of £200 from Scotmid Co-op and Provost Reid personally donated £60.

Fund-raising activities raised £2,468. There were no associated costs attributable to fund raising activities.

Financial review

Brief statement of the charity's policy on reserves

The unrestricted funds represent income earned but not yet utilised in supporting charitable activities. At 31 March 2025 the charity held £22,759 at the bank and cash and the Trustees consider this to be appropriate to meet initial costs of the proposed production.

Details of any deficit

Donated facilities and services (if any)

Other optional information

Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)		
Position		
Date		

Receipts and payments accounts

For the period from 01 April 2024 to 31 March 2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	8,763				8,763	11,840
Legacies					-	
Grants	-				-	1,325
Receipts from fundraising activities	2,468				2,468	-
Gross trading receipts	21,445				21,445	14,978
Income from investments other than land and buildings	132				132	
Rents from land & buildings					-	
Gross receipts from other charitable activities	282				282	
					-	
A1 Sub total	33,090	-	-	-	33,090	28,143
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	33,090	-	-	-	33,090	28,143
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	24,378				24,378	24,945
Investment management costs					-	
Payments relating directly to charitable activities	2,879				2,879	2,901
Grants and donations	-				-	-
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	27,257	-	-	-	27,257	27,846
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	356
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	356
Total payments	27,257	-	-	-	27,257	28,202
Net receipts / (payments)	5,833	-	-	-	5,833	(59)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	5,833	-	-	-	5,833	(59)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	16,926				16,926	16,985
	Surplus / (deficit) shown on receipts and payments account	5,833				5,833	(59)
						-	
						-	
	Cash and bank balances at end of year	22,759	-	-	-	22,759	16,926
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Equipment - at cost	Unrestricted			
	Laptop and bag	Unrestricted	449		449
	Speakers	Unrestricted	111		111
	Apple 10 (iPad)	Unrestricted	299		299
	Tea Urn	Unrestricted	57		57
		Unrestricted	-		-
		Unrestricted	-		-
		Unrestricted	-		-
		Unrestricted	-		-
		Unrestricted	-		-
		Total	916	-	916

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Falkirk Council (rent)	unrestricted	1,559	533
	Utopia Costums Ltd		1,188	
	Sundry creditors		157	
		Total	2,904	533

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature	Print Name	Date of approval

Analysis of receipts and payments

1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Membership fees	8,440				8,440	8,180
Provost Reid	60				60	60
The Robertson Trust	-				-	2,500
Miller Homes Limited (Community Funds)	-				-	500
Bo'ness Belles	-				-	600
Scotmid Co-op	200				200	
Other donations	63				63	
Total	8,763	-	-	-	8,763	11,840

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Falkirk Community Schools Charity	-	-	-	1,325
	-	-	-	-
			-	
			-	
Total	-	-	-	1,325

3 Gross receipts from other charitable activities

[illegible]

4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Unit costs - Links Court, Bo'ness	867				867	600
Insurance	808				808	1,086
Postage, stationery & telephone	131				131	134
Advertising	350				350	92
Travel and subsistence	-				-	-
NODA subscriptions and fees	508				508	-
Annual members disco and events	-				-	150
Bank charges (credit card machine)	-				-	-
Other subscriptions and fees	-				-	541
Sundries	215				215	298
Total	2,879	-	-	-	2,879	2,901

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

All funds are unrestricted.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£
none		

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Accounts

Childrens Theatre Bo'ness

Receipts and Payments Account and Statement of Balances

Year ended 31 March 2024

Scottish Charity Number: SC029745

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Childrens Theatre Bo'ness

SC029745

33 Borrowstoun Place

Bo'ness

EH51 0JG

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Fiona Johnston	Treasurer/Secretary		
2	Brian Laird			
3	Julie Arthur		Appointed 02-05-2023	
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Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
Scott McFarlane	Resigned 02-05-2023

Structure, governance and management

Type of governing document

The Trust was set up by William McDonald and Agnes McDonald and was recognised as a Scottish Charity with effect from 20 January 2000. The Trust is administered in accordance with the terms of the Trust constitution.

Trustee recruitment and appointment

Trustees are appointed on a year to year rolling basis. Appointment and removal is in accordance with the society constitution and bye laws which requires that appointment is approved by unanimous agreement of the existing trustees and removal of any trustee by the unanimous agreement of the others.

Objectives and activities

Charitable purposes

The object of the charity, as recorded in the constitution, is to educate the public in the Musical and Dramatic Arts and to further the development of public appreciation and taste in the said Arts.

Summary of the main activities in relation to these objects

During the year, the charity produced and promoted the show "Annie jr". Preparations, including payment of royalties and other expenses, were made in anticipation of producing and promoting the play Frozen Jnr, in the forthcoming year.

Achievements and performance

Summary of the main achievements of the charity during the financial period

During the year, the charity produced and promoted the play "Annie Jr". The production proved a success in terms of the society's objectives which resulted in a significant deficit, with total expense exceeding total income by £9,967. This included associated and future costs of £615 incurred during the year. The deficit was mitigated by members donations of £8,180 and other donations of £2,500 from The Robertson Trust, £600 from Bo'ness Belles, £500 from Miller Homes and Provost Reid personally donated £60.

A grant of £1,325 was received from Falkirk Community Schools Charity.

Fund-raising activities focused on the above donations and grants. There were no associated costs attributable to fund raising activities.

Financial review

Brief statement of the charity's policy on reserves

The unrestricted funds represent income earned but not yet utilised in supporting charitable activities. At 31 March 2024 the charity held £16,926 at the bank and cash and the Trustees consider this to be appropriate to meet initial costs of the proposed production.

Details of any deficit

Donated facilities and services (if any)

Other optional information

Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)		
Position		
Date		

Receipts and payments accounts

For the period from 01 April 2023 to 31 March 2024

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	11,840				11,840	8,415
Legacies					-	
Grants	1,325				1,325	2,400
Receipts from fundraising activities	-				-	761
Gross trading receipts	14,978				14,978	16,861
Income from investments other than land and buildings	-				-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	28,143	-	-	-	28,143	28,437
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	28,143	-	-	-	28,143	28,437
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	24,945				24,945	15,587
Investment management costs					-	
Payments relating directly to charitable activities	2,901				2,901	2,221
Grants and donations	-				-	-
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	27,846	-	-	-	27,846	17,808
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	356				356	-
Purchase of investments					-	
A4 Sub total	356	-	-	-	356	-
Total payments	28,202	-	-	-	28,202	17,808
Net receipts / (payments)	(59)	-	-	-	(59)	10,629
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(59)	-	-	-	(59)	10,629

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	16,985				16,985	6,356
	Surplus / (deficit) shown on receipts and payments account	(59)				(59)	10,629
						-	
						-	
	Cash and bank balances at end of year	16,926	-	-	-	16,926	16,985
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Equipment - at cost	Unrestricted			
	Laptop and bag	Unrestricted	449		449
	Speakers	Unrestricted	111		111
	Sum-up machine	Unrestricted	-		50
	Apple 10 (iPad)	Unrestricted	299		-
	Tea Urn	Unrestricted	57		-
	Electricity (in advance)	Unrestricted	-		312
		Unrestricted	-		-
		Unrestricted	-		-
		Unrestricted	-		-
		Total	916	-	922

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Falkirk Council (rent)	unrestricted	533	2,216
		Total	533	2,216

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature	Print Name	Date of approval

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	

C3a Trustee remuneration

X

Authority under which paid

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

Number of trustees

none		

Nature of relationship

Nature of transaction

Transaction
amount (£)

Balance
outstanding at
period end (£)

Periods of Performance		Periods of Measurement		Periods of Review
				Period One (a)

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Accounts

Childrens Theatre Bo'ness

Receipts and Payments Account and Statement of Balances

Year ended 31 March 2022

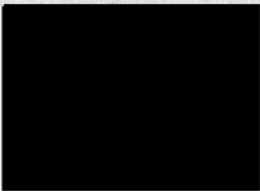
Scottish Charity Number: SC029745

Reference and administration details

Charity name Childrens Theatre Bo'ness
Other names charity is known by
Registered charity number SC029745
Charity's principal address 16 Douglas Terrace
 Bo'ness

EH51 0LA

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2		Treasurer/Secretary		
3			Appointed 01-04-2021	
4				
5				
6				
7				
8				
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13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

Resigned 01-04-2021

Resigned 01-04-2021

Structure, governance and management

Type of governing document

The Trust was set up by [REDACTED] and was recognised as a Scottish Charity with effect from 20 January 2000. The Trust is administered in accordance with the terms of the Trust constitution.

Trustee recruitment and appointment

Trustees are appointed on a year to year rolling basis. Appointment and removal is in accordance with the society constitution and bye laws which requires that appointment is approved by unanimous agreement of the existing trustees and removal of any trustee by the unanimous agreement of the others.

Objectives and activities

Charitable purposes

The object of the charity, as recorded in the constitution, is to educate the public in the Musical and Dramatic Arts and to further the development of public appreciation and taste in the said Arts.

Summary of the main activities in relation to these objects

During the year, the charity produced and promoted a contemporary concert prepared and produced by [REDACTED] entitled, "From Lockdown To Limelight".

Preparations, including payment of royalties and other expenses, were made in anticipation of producing and promoting the Wizard of Oz, written by [REDACTED] [REDACTED], in the forthcoming year.

Achievements and performance

Summary of the main achievements of the charity during the financial period

During the year, the charity produced and promoted a contemporary concert prepared and produced by [REDACTED] entitled, "From Lockdown To Limelight". The production proved a success in terms of the society's objectives but resulted in a small deficit, with total income amounting to £7,847 and with associated and future costs of £9,655, a deficit of £1,808 arose. However, this was offset by donations and grants. A donation of £500 was received from the Bo'ness Real Ale Appreciation Society, £100 was received from Caledonian Produce and other donations amounting to £578 were received from private individuals to assist with the cost of the production.

However, fund-raising activities raised total receipts amounting to £582 to set against the production deficit. There were no associated costs attributable to fund raising activities.

Financial review

Brief statement of the charity's policy on reserves

The unrestricted funds represent income earned but not yet utilised in supporting charitable activities. At 31 March 2022 the charity held £6,356 at the bank and cash and the Trustees consider this to be appropriate to meet initial costs of the proposed production.

Details of any deficit

Donated facilities and services (if any)

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

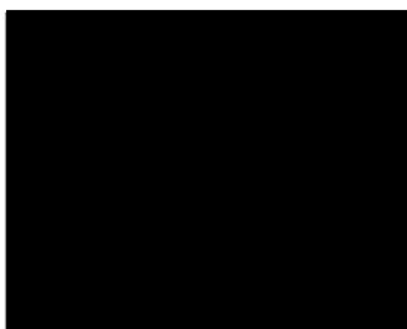
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position

Date



Treasurer

31/12/22

Receipts and payments accounts

For the period from 01 April 2021 to 31 March 2022

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	4,403				4,403	25
Legacies					-	
Grants	1,100				1,100	-
Receipts from fundraising activities	582				582	-
Gross trading receipts	7,847				7,847	-
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	13,932	-	-	-	13,932	25
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	13,932	-	-	-	13,932	25
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	9,655				9,655	105
Investment management costs					-	
Payments relating directly to charitable activities	1,636				1,636	1,612
Grants and donations	-				-	-
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	11,291	-	-	-	11,291	1,717
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	610				610	1,000
Purchase of investments					-	
A4 Sub total	610	-	-	-	610	1,000
Total payments	11,901	-	-	-	11,901	2,717
Net receipts / (payments)	2,031	-	-	-	2,031	(2,692)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	2,031	-	-	-	2,031	(2,692)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	4,325				4,325	7,017
	Surplus / (deficit) shown on receipts and payments account	2,031				2,031	(2,692)
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	6,356	-	-	-	6,356	4,325

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Equipment - at cost	Unrestricted			
	Props and stage fixtures	Unrestricted	1,000		1,000
	Mikes and stands	Unrestricted	126		126
	Power drills	Unrestricted	189		189
	Reddog recording equipment	Unrestricted	750		750
	Cashbox	Unrestricted	12		12
	Shredder	Unrestricted	45		45
	Laptop and bag	Unrestricted	449		-
	Speakers	Unrestricted	111		-
	Sum-up machine	Unrestricted	50		-
		Total	2,732	-	2,122

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities		unrestricted	-	-
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

[Redacted Signature Area]

Date of approval

31/12/22

Analysis of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Membership fees	3,225				3,225	25
Caledonian Produce	100				100	-
Bo'ness Real Ale Appreciation Society (BRAAS)	500				500	-
Provost Reid	60				60	-
Private donations and Just Giving	518				518	-
Total	4,403	-	-	-	4,403	25

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Falkirk Community Schools Charity	1,100	-	1,100	-
			-	
			-	
			-	
Total	1,100	-	1,100	-

[illegible]

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Unit costs - Links Court, Bo'ness	711				711	1,371
Insurance	544				544	-
Postage, stationery & telephone	48				48	52
Advertising	-				-	82
Travel and subsistence	-				-	-
NODA subscriptions and fees	192				192	72
Annual members disco and events	-				-	-
Bank charges (credit card machine)	4				4	-
Other subscriptions and fees	-				-	35
Sundries	137				137	-
Total	1,636	-	-	-	1,636	1,612

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

All funds are unrestricted.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
--	---

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£
Travel and subsistence		

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

--

Independent examiner's report on the accounts

Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period
Set out on pages

Childrens Theatre Bo'ness

SC029745

01 April 2021 to 31 March 2022

1 to 8

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 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,

Signed:

Name:

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

Address:

Date:

31 DECEMBER 2022

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