

Why Not Musical Theatre Company

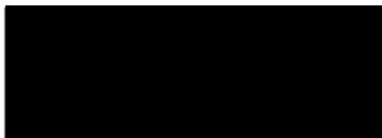
Charity Reg. Number - SCO32908

Statement of balances as at 31st July 2025

	2025	2024
	£	£
Petty cash	0.00	0.00
Cash in Bank	18,586.09	18,069.83
Total	18,586.09	18,069.83

All funds are unrestricted

Approved by the Trustees and signed on their behalf



Treasurer



Auditor

Why Not Musical Theatre Company

Charity Reg. Number - SCO32908

Year ending July 2025

Income	£	Expenditure	£
Production	9285.66	Production	22160.41
Fundraising	7555.60	Tuckshop expenses	98.98
Donations	1780.26	After show Party	295.41
Subscriptions	7716.00	Hall Costs	1657.50
Membership	1620.00	Postage & Stationary	31.06
Others	1116.55	Insurance	478.15
		Fundraising	360.00
		Costumes	3205.47
		Other Costs	270.83
Sub-Totals	29,074.07		28,557.81
Profit in year			516.26
Totals	29,074.07		29,074.07

CAPITAL ACCOUNT AS AT 31st JULY, 2025

Balance B/fwd	18,069.83
Profit	516.26
	<u>18,586.09</u>

Represented By:

Petty Cash	0.00
Cash at Bank	18,586.09
	<u>18,586.09</u>

All funds are unrestricted

Why Not Musical Theatre Company

Charity Reg. Number - SCO32908

Year ending July 2025

Receipts and Payment Account for year ending 31st July 2025

Receipts	2025		2024
	£		£
Production	9285.66	Production	10915.36
Fundraising	7555.60	Fundraising	7868.72
Donations	1780.26	Donations	2098.98
Subscriptions	7716.00	Subscriptions	7249.00
Membership	1620.00	Membership	1320.00
Others	1116.55	Others	456.00
Total	29074.07	Total	29908.06

Payments	£		£
Production	22160.41	Production	25560.31
Tuckshop expenses	98.98	Tuckshop expenses	158.87
Fundraising	360.00	Fundraising	337.50
Hall Costs	1657.50	Hall Costs	1912.50
Postage & Stationary	31.06	Postage & Stationary	67.81
Insurance	478.15	Insurance	507.93
After Show Party	295.41	After Show Party	285.86
Costumes	2933.97	Costumes	1430.22
Other Costs	270.83	Other Costs	471.84
Clothing	271.50	Clothing	370.50
Total	28557.81	Total	31103.34
Surplus/deficit for year	516.26	Surplus/deficit for year	-1195.28

All funds are unrestricted

APPENDIX 3



Independent examiner's report on the accounts

v2

**Report to the trustees/
members of** Why Not? Musical Theatre Company

**Registered charity
number** SC032908

On the accounts of the charity for the period			Period start date		Period end date	
Day	Month	Year		Day	Month	Year
1st	August	2024	to	31st	July	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 (as amended). 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 2006 Accounts Regulations. 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 [other than that disclosed on the attached page*]

1. 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

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

Signed:

Name:

Date: 31/8/25

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

N/A.

OSCr

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1st	August	2024	To	31st	July	2025

Reference and administration details

Postcode KY12 9DW

[illegible]

Charitable purposes

To educate and inspire the youth of Fife in the art of Musical Theatre.

**Summary of the main activities
in relation to these objects**

To Perform at least one annual musical production in Carnegie Hall
Dunfermline.

APPENDIX 1

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Achievements and performance

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

We rehearsed for and performed the musical "13" with our cast of young
people aged 9 and Over

Financial review

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 (e.g. Chair)	Founder & Director
Date	24/08/25