Rutherglen Repertory Theatre

Annual Report and Accounts for Year Ended 31/03/26
Scottish Charity Number: SC033989

Current Trustees
Mrs Julia Girdwood (Chairperson)
Mrs Debbie McCall (Secretary)
Ms Jane Blackwood (Treasurer)
Mr Stephen Smart (Stage Manager)
Mrs Wilma Kiernan (Publicity and Front of House Manager)
Ms Sarah Jane Kerr (Ordinary Committee Member)

Other Trustees During the Year
None

Contact Address
Jane Blackwood, c/o 32 Hamilton Road, Rutherglen, GLASGOW, G73 3DG

Recruitment and Appointment of Trustees
All of the Association's trustees are appointed or reappointed by the members at our Annual General Meeting, which is usually held in May each year.

Governing Document
The Association is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Charitable Purposes
Our purposes, as recorded in our constitution, are "to advance the education of the public in the arts, and in particular the art of theatre, by fostering an interest in theatre through a variety of means, including the presentation of plays and an active Theatre programme of more experimental work."

Activities and Achievements

Rutherglen Repertory Theatre continue to entertain local communities, with the December 2025 panto touring assorted venues, two one-act plays in spring 2025, and a full-length play ("The Importance of Being Earnest") in September 2025. The one-act plays and "Earnest" were performed in in Rutherglen Town Hall, and after more than 20 years the Theatre maintains a very good relationship with South Lanarkshire Council and the main performance space in Rutherglen.

The Theatre has, during this session, procured rehearsal space at no cost to the Theatre. The Theatre has also established a relationship with a local history tour guide, and it is hoped this will be of mutual benefit in the coming months and years.

We have gained several new members during the session, performing in panto, the full-length and one-act plays, and working behind the scenes.

Our finances remain a concern, principally the cost of renting premises. The Trustees will continue to seek new rehearsal and storage space, alongside ways to attract audiences, new funding sources, and a wider range of performance venues.

Trustee Remuneration and Expenses
The trustees did not receive any remuneration or expenses during the year.

Reserves

The surplus of £132.04 is welcome, given the deficit last session. As of 31 March 2026 the Theatre held unrestricted funds of £1,661.73 This is not enough to cover the £2,400 fund designated for the rental of our premises, and exploring ways to increase ticket sales, reduce un-necessary expenditure, and source grant funding will be the continuing focus of the next session for the Trustees.

Approved by the Trustees and signed on their behalf

Jane Blackwood
Treasurer

Jane A Blackwood

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Date: 28 May 2026

Rutherglen Repertory Theatre

Annual Report and Accounts for Year Ended 31/03/26

	2025/2026 £	2024/2025 £	Difference £
Receipt Categories			
Bank Interest	**14.18**	**25.80**	**- 11.62**
Donations	**1,000.00**	**1,000.00**	**-**
Refreshment Sales	**-**	**67.69**	**- 67.69**
Gift Aid	**-**	**43.13**	**- 43.13**
Grants and Funding			
Arnold Clark	-	-	-
Direct Line	-	-	-
Total Grants and Funding	**-**	**-**	**-**
Ticket Sales	**1,831.54**	**1,449.79**	**381.75**
Subscriptions			
Adult	570.00	290.00	**280.00**
Junior	-	-	-
Total Subscriptions	**570.00**	**290.00**	**280.00**
Fund Raising			
Landemer/Summerfest	237.02	337.20	**- 100.18**
Merchandise/Raffle	-	-	-
Easy Fundraising	15.58	-	
Total Fund Raising	**252.60**	**337.20**	**- 84.60**
Programmes			
Programme Sales	32.36	51.05	**- 18.69**
Programme Advertising	-	-	
Total Programmes	**32.36**	**51.05**	**- 18.69**
Cheque Writeback	**100.00**	**-**	**100.00**
Total Receipt Categories	**3,800.68**	**3,264.66**	**536.02**

Payment Categories

Admin			
Insurance	297.18	297.18	-
SCDA Affiliation	-	-	-
Landemer/Summerfest Entry	26.00	26.00	-
Total Admin	**323.18**	**323.18**	-
Lets			
Rehearsal Lets	-	187.00	- 187.00
Misc Lets	-	-	-
Performance Lets	180.00	240.00	- 60.00
Total Lets	**180.00**	**427.00**	- 247.00
Front of House			
Refreshment Stock	-	-	-
Total Front of House	**-**	**-**	-
On Stage Materials			
Lighting and Equipment	-	-	-
Props and Set Materials	-	116.69	- 116.69
Costume and Make-up	-	-	-
Total On Stage Materials	**-**	**116.69**	- 116.69
Publicity Materials			
Posters and Flyers	-	50.00	- 50.00
Programmes	100.00	60.00	40.00
Total Publicity Materials	**100.00**	**110.00**	- 10.00
Premises			
Rent	2,400.00	2,400.00	-
Electricity	383.25	383.25	-
Water	-	-	-
Material for Premises	-	-	-
Total Premises	**2,783.25**	**2,783.25**	-
Other Production Costs			
Performance Licences	107.21	-	107.21
Van Hire	175.00	-	175.00
Competition Entry Fees	-	-	-
Production Scripts	-	-	-
Total Other Production Costs	**282.21**	**-**	282.21
Miscellaneous Costs	**-**	**34.00**	- 34.00
Total Payment Categories	**3,668.64**	**3,794.12**	- 125.48
Surplus/Deficit for Year	**132.04**	**- 529.46**	661.50

All Funds are un-restricted

Rutherglen Repertory Theatre

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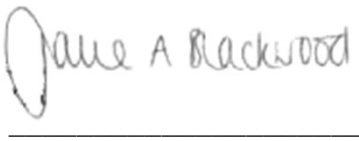
	2025/2026 £	2024/2025 £	Difference £
Bank and Cash in Hand			
Opening Balances	1529.69	2,059.15	- 529.46
Surplus/Deficit For Year	132.04	- 529.46	661.50
Closing Balances	**1,661.73**	**1,529.69**	132.04
Reserves			
General Funds	- 738.27	- 870.31	132.04
Designated Rent Fund	2,400.00	2,400.00	-
Closing Balances	**1,661.73**	**1,529.69**	132.04

Assets
None

All Funds Un-restricted

Approved by the Trustees and signed on their behalf

Jane Blackwood
Treasurer



Date: 28 May 2026

Independent Examiner's Report to the Trustees of Rutherglen Repertory Theatre

I report on the accounts of Rutherglen Repertory Theatre for the year ended 31 March 2026.

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) Act 2005 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 (as amended). 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 the requirements below have not been met:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations (as amended) and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations (as amended).

The accounts as presented accord with the accounting records and I believe comply with all relevant legislation and regulations.

- The following cheques have no, or only partial, corresponding receipts/invoices. In addition, Standing Order payments for the rent of the Theatre's premises do not have a corresponding invoice or receipt; some Direct Debit payments for electricity bills have no corresponding invoice or receipt.

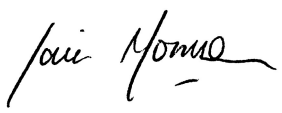
Cheque Number	Payee	Amount (£)
000251	Landemer Day entry	26.00
000254	Van Hire	175.00
000255	Flemington Hallside – Performance Let	80.00
000256	Kirkhill Hall – Performance Let	100.00
000257	Julia Girdwood – Programmes and Fliers	100.00

- One cheque from session 2024~2025 remained uncashed and has therefore been written back into the 'receipts' account.

Cheque Number	Payee	Amount (£)
000250	Kirkhill Hall – Performance Let	100.00

- No cheques written during the 2025~2026 session remained uncashed as of 31 March 2026.

Iain Morrison
c/o 32 Hamilton Road
Rutherglen
GLASGOW G73 3DG

Signed: 

Date: 28 May 2026