

LEVEN AMATEUR MUSICAL ASSOCIATION SC040996

Annual Report and Financial Statements For the year ended 31/07/2024

Trustees' Annual Report For the year ended 31 July 2024

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 July 2024.

Charity name SCIO Leven Amateur Musical Association SC040996

Charity no Address [REDACTED]

Trustees

[REDACTED]	President
[REDACTED]	Vice President
[REDACTED]	Secretary
[REDACTED]	Treasurer
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Structure, Governance and Management Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current form on 04 Nov 2009. The charity Has a single tier structure and as such the trustees are the members of the charity. Appointment of trustees the management committee, which normally meets monthly, are the charity's trustees. Membership of the management committee is open to all members. Trustees are elected at the annual general meeting which is held in September. There must be a minimum eight trustees.

Objectives and Activities Charitable purposes

The advancement of the arts, heritage and culture. In particular to study and rehearse musical or other operatic works and dramatic works and to perform these in public or in private, as may be arranged: initiate or support approved activities directed towards the promotion of musical, operatic and dramatic study and production, including allowing the Youth Members to develop in an environment of education, learning and social development, and;

To distribute excess fund, at the discretion of the trustees, to OSCR registered charities or as grants to individuals for theatre related activities or studies. Reserves policy The trustees' policy is to retain normal up to 1 years running costs to meet commitments and cover any unexpected expenditure. Reserves are within these acceptable limits; the trustees believe that this is in an acceptable range but will continue to monitor the position.

Main Activities Undertaken

- Successfully staged two major local musical theatre productions:
 - LAMA Youth: *Aladdin*
 - LAMA Adult: *Beauty and the Beast*
- Increased participation in youth programs.
- Delivered well-attended cultural events and enhanced educational opportunities for musicians.
- Community prospects for rehearsals and performances.

Conclusion: The year 23/2024 was marked by significant achievements and progress in our key areas of focus. We are proud of the positive impact we have made in the lives of our community members and remain committed to our mission of fostering growth, development, and cultural enrichment.

Receipts and Payments accounts 2023/2024

Income/Receipts	2023	2024
Interest from investments	185.02	413.66
Membership Donations and weekly attendance contributions	4534.5	6650.1
Ticket Sales	20719.02	30871.02
Programme Income (sales and advertising)	609.11	836.71
Prize Draw Income	2090.3	2555.1
Show Bar Income	2227.85	2989.16
Social/Fund Raising	1190	3323.64
Miscellaneous Income	1144.45	1006.09
Ice Cream Sales		350
Charity	0	601.49
Lama Youth Income	20925.6	24037.28
Total Receipts	53625.85	73634.25

Payments	2023	2024
Social/Fund Raising Expenses	0	516.37
Band Parts and Royalties	5161.53	7281.74
Production Costs	16761.9	£21,113.59
Orchestra Costs	4700.84	£3,585.33
Programme Expenses	665	£712.25
Show Bar Expenses	1117.85	1477
NODA Expenses	360	£645.55
Hall Expenses	1768	2424

Printing/Advertising	454.79		327.4
General Expenses	652.89		£2,311.34
LAMA Youth Expenses	16067.34		25236.75
Charitable Donations	0		
Box Office Costs	835.84		1515.1
Total Payments	48545.98		67146.42
		Surplus	6487.83

LEVEN AMATEUR MUSICAL ASSOCIATION

Statement of Balances as at
31/07/2024

	2023		2024
	£		£
BANK & CASH IN HAND			
Opening Balance - Current Account	24476.79		24698.4
LAMA Youth Balance	18964.52		23822.78
Surplus/Deficit for Year	Surplus 5079.87	Surplus	6487.83
	48521.18		55009.01
RESERVES			
General Funds	24698.4		32391.03
LAMA Youth	23822.78		22617.98
	48521.18		55009.01

Independently audited August 2024 by XXXXXXXXXX

Approved at the AGM by committee and members and signed on their behalf.

[REDACTED]

[REDACTED]

31 October 2024

This Independent Examiner's Report is prepared in accordance with section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 and Regulation 11 of the Charities Accounts (Scotland) Regulations 2006.

Independent Examiner's Report

On the Accounts of Leven Amateur Musical Association
(SCO40996)

Independent Examiner's Report to the Trustees of Leven Amateur Musical Association

I report on the accounts of Leven Amateur Musical Association for the year ended 31/07/2024.

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's trustees consider that the audit requirement of Regulation 10(1)(a)-(c) 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 seeking 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 8 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.

Examiner's Signature

Name: [REDACTED]

Relevant Professional Qualification/Body (if any): None

Address: [REDACTED]

Date: 25/07/2025