

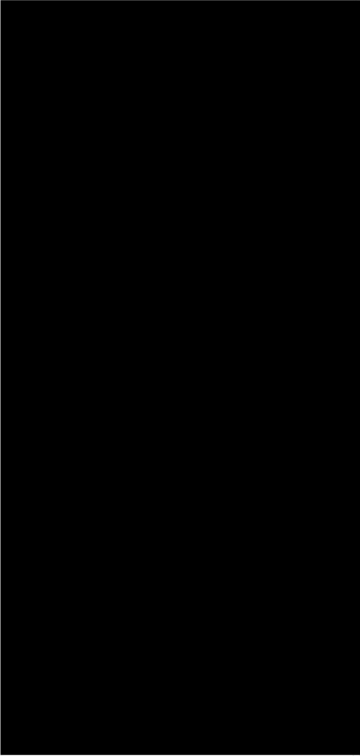
**East Mainland Agricultural Society - SCIO**  
**Accounts for the year ended 30 November 2024**

**East Mainland Agricultural Society - SCIO**

**Trustees' Report for the year ended 30 November 2024**

**Scottish Charity Number** SC043870

**Trustees**



**Contact Address**

Purtabreck  
Toab  
Orkney  
KW17 2QG

**Charitable Purposes**

The SCIO was formed on 19th March 2013 to advance all and any matters in relation to education in agriculture and country pursuits and citizenship and community development in the parishes of Tankerness, Deerness, Holm and St Ola in the County of Orkney.

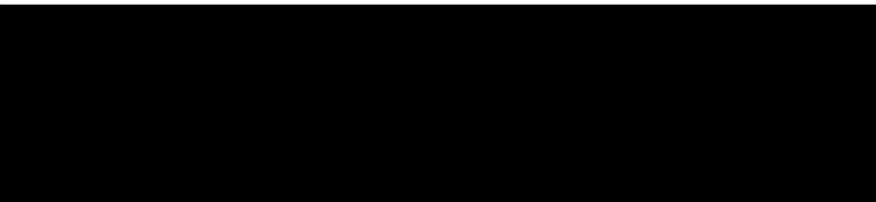
To provide recreational facilities at the East Mainland show park and other places, to enable activities such as events, competitions and courses to take place, enabling members to increase their knowledge, exhibit and demonstrate their skills, abilities and good husbandry of livestock and associated environment.

**Activities and Achievements**

The SCIO was able to hold an Agricultural Show in August 2024 and this was a further welcome return.

**Reserves**

The surplus for the year of £16,667 has increased the reserves to £31,239 all of which are unrestricted. The main addition to reserves were the generous donations towards a new building being planned.

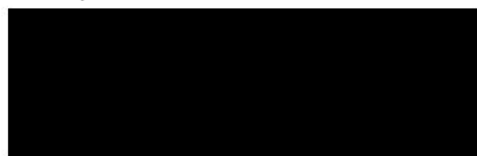


**East Mainland Agricultural Society - SCIO**

**Balance Sheet as at 30 November 2024**

<b><u>2023</u></b>		<b><u>2024</u></b>
<b>£</b>	<b>Cash at Bank:-</b>	<b>£</b>
14,572	On Current Account	31,239
<u>14,572</u>		<u>31,239</u>
	<b>Represented by:-</b>	
12,440	Reserves Brought Forward	14,572
2,132	Surplus for year	16,667
<u>14,572</u>		<u>31,239</u>

The above account has been approved by the Trustees and signed on their behalf  
on 20 January 2025 by :-



**East Mainland Agricultural Society - SCIO**

**Receipts and Payments Account**  
**for year ended 30 November 2024**

2023		2024
£		£
	<b><u>Receipts</u></b>	
1,846	Memberships	2,396
6,054	Gate, Catalogues & Adverts	5,100
905	Car Park	755
845	Stand Rents	760
160	Show Jumping	220
600	Donations & Sponsorship	1,480
828	Harvest Home surplus	1,514
913	Raffles	1,177
110	Entry Fees	110
110	Rent of Field	110
2,571	Grant	-
2,000	Hire / Sale of Tent	-
-	Shed Fundraising	18,052
<hr/>		<hr/>
16,942		31,674
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	<b><u>Payments</u></b>	
7,973	Trading Costs	11,074
1,250	Honoraria	1,250
863	Rates & Insurance	1,349
1,363	Sundry Expenses	379
576	Governance Costs	600
2,785	Repairs & Renewals	355
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14,810		15,007
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2,132	Surplus for year	16,667
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12,440	Reserves brought forward	14,572
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£14,572	Reserves carried forward	£31,239
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All funds are unrestricted

## **East Mainland Agricultural Society - SCIO**

### **Independent Examiner's Report to the Trustees of East Mainland Agricultural Society - SCIO**

I report on the accounts of the charity for the year ended 30 November 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 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 accounts 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 for 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 examiners statement**

In the course of my examination, no matter has come to my attention.

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.

