

Airdrie and Coatbridge Amateur Operatic Society

Scotland · Charity number SC044372

Details

Known as	ACAOS
Status	Active
Legal form	Unincorporated association
Registered	2013-10-29
Register	View on the OSCR register

Contact

Address	1 Moffat Place Carnbroe ML5 4TW
Website	www.acaos.co.uk

Activities

Activities: 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

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

What the charity does: The objects of the Society shall be to promote artistic works within the local community and surrounding areas. This will be achieved through making appropriate use of the Society's members and its resources to perform works of a musical or dramatic nature and to further social activities amongst its members and the wider community.

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

Objectives: The objects of the Society shall be to promote artistic works within the local community and surrounding areas. This will be achieved through making appropriate use of the Society's members and its resources to perform works of a musical or dramatic nature and to further social activities amongst its members and the wider community.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£56,364	£48,622	-	0
2024-05-31	£53,097	£42,443	-	0
2023-11-30	£16,544	£25,806	-	0
2022-05-31	£14,957	£14,183	-	0
2021-05-31	£600	£1,894	-	0

Accounts

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2024		31	05	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	-				-	118
Legacies					-	
Grants	-				-	-
Receipts from fundraising activities	7,486				7,486	1,705
Gross trading receipts	48,244				48,244	50,985
Income from investments other than land and buildings	634				634	288
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	56,364	-	-	-	56,364	53,097
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	56,364	-	-	-	56,364	53,097
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	47,322				47,322	42,093
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	1,300				1,300	350
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	48,622	-	-	-	48,622	42,443
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	48,622	-	-	-	48,622	42,443
Net receipts / (payments)	7,742	-	-	-	7,742	10,654
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	7,742	-	-	-	7,742	10,654

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	53,753				53,753	43,100
	Surplus / (deficit) shown on receipts and payments account	7,742				7,742	10,654
						-	
						-	
	Cash and bank balances at end of year	61,496	-	-	-	61,496	53,754
	(Agree balances with receipts and payments account(s))						

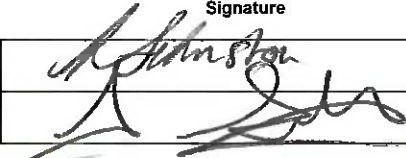
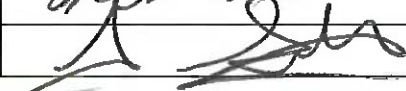
Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

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

Categories	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
	L. JOHNSTON	11/03/26
	A. SMITH	

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

[illegible]

Type of activity or project supported

Individual / institution

Number of grants
made

£

[illegible]

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)

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

£

Nature of relationship

Nature of transactionTransaction
amount (£)

Balance
outstanding at
period end (£)

Nature of Relationship	Nature of Transaction		period end (€)
Stage Director (A Love)	Honorarium	350	0
