

# Marymass Festival Committee

Scotland · Charity number SC044427

## Details

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Status	Active
Legal form	Company (the charity is registered with Companies House)
Registered	2013-11-18
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 11c Gatehead Road  
Crosshouse  
Kilmarnock  
KA2 0HN

**Website** [www.marymass.com](http://www.marymass.com)

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science'

**What the charity does:** To advance citizenship, the arts, heritage and culture in Irvine by: . promoting and developing the traditional, annual Marymass Festival. developing a greater sense of community and increasing community involvement and participation in the Festival. creating a greater awareness of the town's history for its citizens and for visitors to Irvine and its environs. preserving local customs and traditions. encouraging and developing partnerships with appropriate stakeholders for the advancement of the Festival

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems', 'People with a particular ethnic or racial origin'

**Objectives:** To advance citizenship, the arts, heritage and culture in Irvine by: . promoting and developing the traditional, annual Marymass Festival . developing a greater sense of community and increasing community involvement and participation in the Festival . creating a greater awareness of the town's history for its citizens and for visitors to Irvine and its environs . preserving local customs and traditions . encouraging and developing partnerships with appropriate stakeholders for the advancement of the Festival

## Geography

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- **Main operating location:** North Ayrshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£54,059	£51,603	-	0
2024-05-31	£40,039	£47,684	-	0
2023-05-31	£72,195	£58,817	-	0
2022-05-31	£1,697	£720	-	0
2021-05-31	£1,537	£9,245	-	0

**Marymass Festival Committee**

Scotland - Charity number SC044427

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# Accounts

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**MARYMASS FESTIVAL COMMITTEE  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

## Marymass Festival Committee Contents

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	<b>Page</b>
Company Information	1
Directors' Report	2
Accountant's Report	3
Income Statement	4
Statement of Financial Position	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Detailed Income Statement	7

**Marymass Festival Committee  
Company Information  
For The Year Ended 31 May 2025**

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**Directors**

Andrew Tremble  
Daniel Kerr  
John Murdoch  
Susan Wilson

**Company Number**

SC451330

**Registered Office**

11C Gatehead Road  
Crosshouse  
Kilmarnock  
KA2 0HN

**Accountants**

Nisbet Accountancy Services  
Accountants & Business Advisors  
11C Gatehead Road  
Crosshouse  
Kilmarnock  
KA2 0HN

**Marymass Festival Committee**  
**Company No. SC451330**  
**Directors' Report For The Year Ended 31 May 2025**

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The directors present their report and the financial statements for the year ended 31 May 2025.

**Directors**

The directors who held office during the year were as follows:

Andrew Tremble

Daniel Kerr

John Murdoch

Susan Wilson

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Andrew Tremble

Director

25th February 2026

**Marymass Festival Committee  
Accountant's Report  
For The Year Ended 31 May 2025**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the statement of financial position as at year ended 31 May 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

25th February 2026

Nisbet Accountancy Services  
Accountants & Business Advisors  
11C Gatehead Road  
Crosshouse  
Kilmarnock  
KA2 0HN

**Marymass Festival Committee  
Income Statement  
For The Year Ended 31 May 2025**

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	<b>Notes</b>	<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
<b>TURNOVER</b>		16,306	10,039
Cost of sales		(51,199)	(44,476)
		<hr/>	<hr/>
<b>GROSS DEFICIT</b>		(34,893)	(34,437)
Administrative expenses		(404)	(3,208)
Other operating income		37,753	30,000
		<hr/>	<hr/>
<b>OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		<u>2,456</u>	<u>(7,645)</u>

The notes on page 6 form part of these financial statements.

**Marymass Festival Committee  
Statement of Financial Position  
As At 31 May 2025**

	Notes	2025		2024	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		21,610		19,154	
		21,610		19,154	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(1,200)		(1,200)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			20,410		17,954
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,410		17,954
<b>NET ASSETS</b>			20,410		17,954
Income Statement			20,410		17,954
<b>MEMBERS' FUNDS</b>			20,410		17,954

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Andrew Tremble

Director

25th February 2026

The notes on page 6 form part of these financial statements.

# Marymass Festival Committee

## Notes to the Financial Statements

### For The Year Ended 31 May 2025

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#### 1. General Information

Marymass Festival Committee is a private company, limited by guarantee, incorporated in Scotland, registered number SC451330. The registered office is 11C Gatehead Road, Crosshouse, Kilmarnock, KA2 0HN.

#### 2. Accounting Policies

##### 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

##### 2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

##### Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

##### Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

#### 3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

#### 4. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	1,200	1,200

#### 5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Marymass Festival Committee  
Detailed Income Statement  
For The Year Ended 31 May 2025**

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	<b>2025</b>		<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>				
Donations received		16,306		10,039
<b>COST OF SALES</b>				
Direct costs	51,199		44,476	
		(51,199)		(44,476)
<b>GROSS DEFICIT</b>				
		(34,893)		(34,437)
<b>Administrative Expenses</b>				
Insurance	188		2,176	
Advertising and marketing costs	216		432	
Accountancy fees	-		600	
		(404)		(3,208)
<b>Other Operating Income</b>				
Grants and subsidies received	37,753		30,000	
		37,753		30,000
<b>OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>				
		2,456		(7,645)

**Marymass Festival Committee**

Scotland - Charity number SC044427

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# Accounts

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Registered number  
SC451330

**MARYMASS FESTIVAL COMMITTEE**

**Report and Accounts**

**31 May 2024**

**MARYMASS FESTIVAL COMMITTEE**

**Registered number: SC451330**

**Directors' Report**

The directors present their report and accounts for the year ended 31 May 2024.

**Principal activities**

The company's principal activity during the year continued to be ...

**Directors**

The following persons served as directors during the year:

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 February 2025 and signed on its behalf.

Director

**MARYMASS FESTIVAL COMMITTEE**  
**Profit and Loss Account**  
**for the year ended 31 May 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	10,039	3,195
Cost of sales	(44,476)	(54,312)
<b>Gross loss</b>	<u>(34,437)</u>	<u>(51,117)</u>
Administrative expenses	(3,208)	(4,505)
Other operating income	30,000	69,000
<b>Operating (loss)/profit</b>	<u>(7,645)</u>	<u>13,378</u>
<b>(Loss)/profit before taxation</b>	<u>(7,645)</u>	<u>13,378</u>
Tax on (loss)/profit	-	-
<b>(Loss)/profit for the financial year</b>	<u>(7,645)</u>	<u>13,378</u>

**MARYMASS FESTIVAL COMMITTEE**

Registered number: SC451330

**Balance Sheet**

as at 31 May 2024

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		19,154	26,199
<b>Creditors: amounts falling due within one year</b>	3	(1,200)	(600)
<b>Net current assets</b>		<u>17,954</u>	<u>25,599</u>
<b>Net assets</b>		<u>17,954</u>	<u>25,599</u>
<b>Capital and reserves</b>			
Profit and loss account		17,954	25,599
<b>Shareholders' funds</b>		<u>17,954</u>	<u>25,599</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 28 February 2025

**MARYMASS FESTIVAL COMMITTEE**  
**Notes to the Accounts**  
**for the year ended 31 May 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

**MARYMASS FESTIVAL COMMITTEE**  
**Notes to the Accounts**  
**for the year ended 31 May 2024**

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

<b>2 Employees</b>	<b>2024 Number</b>	<b>2023 Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

  

<b>3 Creditors: amounts falling due within one year</b>	<b>2024 £</b>	<b>2023 £</b>
Other creditors	<u>1,200</u>	<u>600</u>

**4 Other information**

MARYMASS FESTIVAL COMMITTEE is a private company limited by shares and incorporated in England. Its registered office is:

**MARYMASS FESTIVAL COMMITTEE****Detailed profit and loss account****for the year ended 31 May 2024***This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	10,039	3,195
Cost of sales	(44,476)	(54,312)
<b>Gross loss</b>	<u>(34,437)</u>	<u>(51,117)</u>
Administrative expenses	(3,208)	(4,505)
Other operating income	30,000	69,000
<b>Operating (loss)/profit</b>	<u>(7,645)</u>	<u>13,378</u>
<b>(Loss)/profit before tax</b>	<u>(7,645)</u>	<u>13,378</u>

**MARYMASS FESTIVAL COMMITTEE**

**Detailed profit and loss account**

**for the year ended 31 May 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>10,039</u>	<u>3,195</u>
<b>Cost of sales</b>		
Purchases	<u>44,476</u>	<u>54,312</u>
<b>Administrative expenses</b>		
General administrative expenses:		
Insurance	<u>2,176</u>	<u>1,685</u>
	<u>2,176</u>	<u>1,685</u>
Legal and professional costs:		
Accountancy fees	600	1,320
Advertising and PR	432	1,500
	<u>1,032</u>	<u>2,820</u>
	<u>3,208</u>	<u>4,505</u>
<b>Other operating income</b>		
Other operating income	<u>30,000</u>	<u>69,000</u>

**Marymass Festival Committee**

Scotland - Charity number SC044427

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# Accounts

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Registered number  
SC451330

## MARYMASS FESTIVAL COMMITTEE

### Report and Accounts

31 May 2023

## MARYMASS FESTIVAL COMMITTEE

**Registered number:** SC451330

### Directors' Report

The directors present their report and accounts for the year ended 31 May 2023.

#### **Principal activities**

The company's principal activity during the year continued to be ...

#### **Directors**

The following persons served as directors during the year:

#### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 0 January 1900 and signed on its behalf.

Director

**MARYMASS FESTIVAL COMMITTEE**  
**Profit and Loss Account**  
**for the year ended 31 May 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	72,195	-
Cost of sales	(54,312)	-
<b>Gross profit</b>	<u>17,883</u>	<u>-</u>
Administrative expenses	4,505	-
<b>Operating profit</b>	<u>13,378</u>	<u>-</u>
<b>Profit before taxation</b>	<u>13,378</u>	<u>-</u>
Tax on profit	-	-
<b>Profit for the financial year</b>	<u>13,378</u>	<u>-</u>

**MARYMASS FESTIVAL COMMITTEE****Registered number:** SC451330**Balance Sheet****as at 31 May 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		26,199	32,221
<b>Creditors: amounts falling due within one year</b>	3	(600)	(20,000)
<b>Net current assets</b>		<u>25,599</u>	<u>12,221</u>
<b>Net assets</b>		<u>25,599</u>	<u>12,221</u>
<b>Capital and reserves</b>			
Profit and loss account		25,599	12,221
<b>Shareholders' funds</b>		<u>25,599</u>	<u>12,221</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 0 January 1900

**MARYMASS FESTIVAL COMMITTEE**  
**Notes to the Accounts**  
**for the year ended 31 May 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Investments***

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Provisions***

**MARYMASS FESTIVAL COMMITTEE**  
**Notes to the Accounts**  
**for the year ended 31 May 2023**

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

**Pensions**

Contributions to defined contribution plans are expensed in the period to which they relate.

<b>2 Employees</b>	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

  

<b>3 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>600</u>	<u>20,000</u>

**4 Other information**

MARYMASS FESTIVAL COMMITTEE is a private company limited by shares and incorporated in England. Its registered office is:

**MARYMASS FESTIVAL COMMITTEE**

**Detailed profit and loss account**

**for the year ended 31 May 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	72,195	-
Festival costs	(54,312)	-
<b>Festival surplus</b>	<u>17,883</u>	<u>-</u>
Administrative expenses	4,505	-
<b>Surplus</b>	<u>13,378</u>	<u>-</u>
<b>Surplus before tax</b>	<u>13,378</u>	<u>-</u>

**MARYMASS FESTIVAL COMMITTEE**

**Detailed profit and loss account**

**for the year ended 31 May 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	£	£
<b>Income</b>		
Donations	3,195	-
Council grants	69,000	-
	<u>72,195</u>	<u>-</u>
<b>Festival costs</b>		
Purchases	<u>54,312</u>	<u>-</u>
<b>Administrative expenses</b>		
General administrative expenses:		
Insurance	1,685	-
	<u>1,685</u>	<u>-</u>
Legal and professional costs:		
Accountancy fees	1,320	-
Advertising and PR	1,500	-
	<u>2,820</u>	<u>-</u>
	<u>58,817</u>	<u>-</u>
<b>Surplus for year</b>	<u>13,378</u>	<u>-</u>