

# Westenders Drama Group

Scotland · Charity number SC044656

## Details

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|            |                                                      |
|------------|------------------------------------------------------|
| Status     | Not Submitted                                        |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2014-02-12                                           |
| Register   | <a href="#">View on the OSCR register</a>            |

## Contact

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|---------|----------------------------------------------------------------------------|
| Address | C/o St Davids Church<br>2 Broomhouse Crescent<br>Edinburgh<br>EH11 3SZ     |
| Website | <a href="http://www.westendersdrama.org.uk">www.westendersdrama.org.uk</a> |

## 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'

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community'

**Objectives:** 1 WDG aims to provide a community-based drama opportunities to enhance lives of local/wider community, preserve pantomime as a dramatic vehicle, breakdown generational barriers, social isolation and enhance confidence of citizens taking part through the following activities: 1.1 WDG comes together to entertain members of the local/wider community by way of presenting an annual pantomime and other drama-related activities. 1.2 Activity sessions aim to break down barriers and common misconceptions older people have of youths and vice versa. They also encourage a mutual respect between young and old in the community. Group members can participate in designing costumes, painting scenery and making artistic decisions.

## Geography

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- **Main operating location:** City of Edinburgh
- **Geographical spread:** More than one local authority area in Scotland

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-03-31 | £0     | £0          | -      | 0         |
| 2023-03-31 | £1,074 | £180        | -      | 0         |
| 2022-03-31 | £0     | £0          | -      | 0         |
| 2021-03-31 | £1,967 | £1,967      | -      | 0         |

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# Accounts

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## Annual Return for Westenders Drama Group (SC044656)

Year Ending 31/03/2024

### Trustees' Report

Westenders Drama Group performed exceptionally well in 2023, with a staged performance of *Cinderella* in December 2023. Although ticket sales were not as strong as sales in 2022, expenses for the show were minimal and this resulted in a larger profit.

Expenses for the show amounted to **£180.67**, and income from ticket sales, as well as hiring out the lights to another group on two occasions, generated income of **£1,074.20**, resulting in a profit of **£893.53** at year end.

The group is currently in a very healthy position. Although the current premises the group is using has now been closed as a community space, the group has managed to secure a new home and as a result is in a viable position to continue activities for the foreseeable future.

**Treasurer**  
**March 2024**

### WESTENDERS DRAMA GROUP

2023-24

| DATE                   | TRANSACTION                                         | Cheque Stub         | INCOME    | EXPENDITURE | BALANCE    |
|------------------------|-----------------------------------------------------|---------------------|-----------|-------------|------------|
| 01/01/2023             | CASH YET TO BE BANKED £176.00                       |                     |           |             |            |
| 02/01/2023             | Bank Account Opening Balance                        |                     |           |             | £ 1,731.44 |
| carried over from 2022 | Wood / Staples - [REDACTED]                         | 29 (dated 20/11/22) |           | £5.30       | £ 1,726.14 |
| carried over from 2022 | Juice/Sweets/Supplies - [REDACTED]                  | 30 (dated 08/12/22) |           | £136.40     | £ 1,589.74 |
| 13/08/2023             | Hire of Lights - [REDACTED]                         |                     | £40.00    |             | £ 1,629.74 |
| 07/12/2023             | Cash Deposit - 2022 Ticket Sales                    |                     | £176.00   |             | £ 1,805.74 |
| 10/12/2023             | Ticket sales - Online                               |                     | £505.00   |             | £ 2,310.74 |
| 10/12/2023             | Ticket sales at the door - Cash (Banked 13/12/2023) |                     | £182.00   |             | £ 2,492.74 |
| 10/12/2023             | Ticket sales at the door - Card payment             |                     | £13.00    |             | £ 2,505.74 |
| 10/12/2023             | Raffle Ticket sales - Cash (Banked 13/12/2023)      |                     | £95.00    |             | £ 2,600.74 |
| 12/12/2023             | Ticketsource fees                                   |                     |           | £38.64      | £ 2,562.10 |
| 12/12/2023             | SumUp Fees                                          |                     |           | £0.33       | £ 2,561.77 |
| 13/12/2023             | Petty Cash Deposit                                  |                     | £23.20    |             | £ 2,584.97 |
| 08/03/2024             | [REDACTED] Hire of Lights                           |                     | £40.00    |             | £ 2,624.97 |
| TOTAL INCOME           |                                                     |                     | £1,074.20 |             |            |
| TOTAL EXPENDITURE      |                                                     |                     | £180.67   |             |            |
| PROFIT AT YEAR END:    |                                                     |                     | £ 893.53  |             |            |