

Linithgow Scotch Hop SCIO Annual Accounts 2024

		To/from funds		Previous
		(Unrestricted	Restricted)	Year 2023
Income and Expenditure				
Income	£10,767.00	(£10,767.00	£0.00)	£4,264.15
Donations (offered, from people, no strings)	£954.00			£0.00
Anonymous		£600.00		£600.50
Named (e.g. with tickets)		£354.00		£107.75
Grants (sought, from bodies, specific purposes)	£0.00			£0.00
Set as Required or Delete-1			£0.00	£0.00
Events (for OSCR, Receipts from "other charitable activities")	£9,813.00			
TicketSales		£9,813.00		£3,555.90
Other Income	£0.00			
Other (bank compensation)		£0.00		£100.00
Expenditure	£8,011.39	(£8,011.39	£0.00)	£3,538.76
Promotion (flyers, ads, online)	£87.68			
Printing		£42.68		£0.00
Distribution		£0.00		£0.00
Adverts		£45.00		£0.00
Events (bands, venues, catering etc)	£7,677.68			
TicketCosts		£480.83		
Bands		£3,900.00		£1,950.00
Welcome (Pipers)		£0.00	£0.00	£0.00
Welcome (other)		£0.00		£0.00
Cadets		£0.00		£0.00
Catering Supplies (tea, shortbread etc)		£506.66	£0.00	£249.96
First Aid cover		£700.00		£250.00
Insurance (event)		£390.00		£389.00
Venues		£1,700.19		£668.92
Administration	£246.03			
Administration		£151.15		£0.00
Insurance (equip)		£30.90		£30.88
Equipment-maintenance		£0.00		£0.00
Online-presence		£28.98		£0.00
Formal-Fees		£35.00		£0.00
Bank & Cash Balances				
Balances start of year (1/1/24)	£3,659.28			£2,933.89
Bank		£3,659.28		£2,933.89
Cash		£0.00		£0.00
+ ADD total income (above)	£10,767.00			£4,264.15
- DEDUCT total expenditure (above)	£8,011.39			£3,538.76
= balances at end of year (31/12/24)	£6,414.89			£3,659.28
Bank		£6,414.89		£3,659.28
Cash		£0.00		£0.00
Surplus / deficit for year	£2,755.61			£725.39

I certify that this is a true copy from the detailed accounts of Linlithgow Scotch Hop SCIO,
Treasurer.

Date 26/03/2025

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	01	24		31	12	24

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Linlithgow Scotch Hop SCIO

SC046165

32 Broomhead Park

Dunfermline

Fife

Postcode KY12 0PT

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chair		
2		Secretary		
3		Treasurer		
4			01/01/24-31/12/24	
5				
6			From 14/4/24	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

At each AGM, the members may elect any member (unless he/she is debarred from membership under clause 55) to be a charity trustee. The board may at any time appoint any member (unless he/she is debarred from membership under clause 55) to be a charity trustee. 60 At each AGM, all of the charity trustees must retire from office - but may then be re-elected under clause 58. 61 A charity trustee retiring at an AGM will be deemed to have been re-elected unless: - 1.1 he/she advises the board prior to the conclusion of the AGM that he/she does not wish to be re-appointed as a charity trustee; or 1.2 an election process was held at the AGM and he/she was not among those elected/re-elected through that process; or 1.3 a resolution for the re-election of that charity trustee was put to the AGM and was not carried.

Objectives and activities

Charitable purposes

To advance the cause of Scottish music and dance through the co-ordination and running of a season of Scottish Dancing for All in Linlithgow in July and August each year and other related events.

Summary of the main activities in relation to these objects

Our usual activities are running a series of 5 evenings of Scottish dance in Linlithgow on Wednesday evenings in July/August every year. In 2024 for the first time since 2019, we were able to run all 5 events, however with restricted numbers due to renovations being carried out at Linlithgow Palace. We also ran an autumn ceilidh at Linlithgow Academy.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

All events were very successful, selling out all available tickets apart from the autumn ceilidh, leading to a surplus of £2,755.

Financial review

Brief statement of the charity's policy on reserves

In any year income from ticket sales is highly weather dependent. We have therefore historically had a policy to ensure sufficient reserves to cover all 5 nights of the following season taking place indoors. The level of reserves ensured that we had sufficient funds to cover costs during the period when we have been unable to run a full season of events.

Details of any deficit

n/a

Donated facilities and services (if any)

3

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Date

Chair

SECRETARY

26th March 2025

26 MARCH 2025

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
Linlithgow Scotch Hop SCIO

Registered charity number

SC046165

On the accounts of the charity for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	01	2024	to	31	12 2024

Set out on pages

(remember to include the page numbers of additional sheets)

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) 2005 Act 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 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 seeks 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 [other than that disclosed on the attached page*]

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

Signature

Name

Relevant professional qualification(s) or body (if any)

Address

4.25

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.