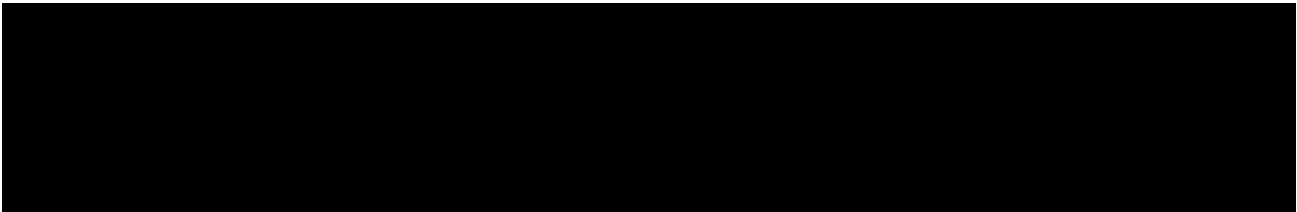


**Receipts and Payments Accounts for Year Ended
30th September 2025**

Sunart and District Agricultural Society

Scottish Charity No: SC046804

*I confirm that the accounts presented for the year ended 30th September 2025, are a true
and fair summary of the transactions undertaken by the Society during the year.*



Sunart and District Agricultural Society
SC046804

Trustees' Annual Report

The Trustees present their report together with the financial statements and the Independent Examiners report for the year ended 30 September 2025.

Reference and Administrative Information

Charity Name

Sunart and District Agricultural Society (SADAS)

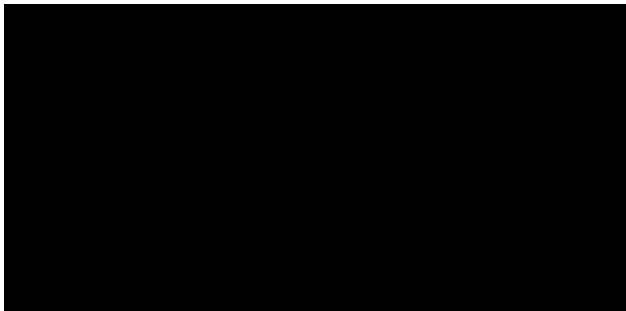
Charity No

SC046804

Address

Shepherds Cottage, Kilmalieu, Ardgour, PH33 7AD

Current Trustees (Committee Members)



Structure, Governance and Mangement

Constitution

The Charity is an incorporated association. It is governed by its constitution which was revised and then adopted on 16th March 2016. The Society was granted charitable status by OSCR on 23rd August 2016.

Appointment of Trustees

The committee, which normally meets on a quarterly basis, nominate the charity trustees from within their membership. Membership of the committee is open to all who reside within the catchment area of the Society.

Trustees are elected at the Annual General Meeting which is normally held in November. Under the constitution there must be a minimum of five and not more than sixteen elected trustees. The trustees may co-opt trustees during the year if they consider it would be in the interests of the Society to do so.

Management

The trustees are responsible for the strategic direction and governance of the Society, whilst organisation of Society events is delegated to include all other committee members as well.

The trustees are particularly aware of their responsibilities for Health and Safety especially in relation to risk at public events where animals are concerned. In addition to a comprehensive Public Liability Insurance, we hold all appropriate licences required

to hold the annual show.

Objectives and Achievements

Charitable purposes

The Society's purpose is to advance heritage and culture by promoting and demonstrating agriculture, handicrafts and other rural based industries and crafts within the parishes of Moidart, Ardnamurchan, Ard gour, Arisaig, Sunart, Morvern, Mallaig, Morar and the Isle of Mull.

Activities

In order to achieve the purpose stated the Society will; organise, manage, promote and produce on an annual basis a competitive agricultural show and will advance public knowledge and awareness in the field of agriculture and other rural industries and activities. Organise, manage, promote, and produce a stock judging competition, and other fundraising events throughout the year.

Achievements and Performance

We held two stocking judging days, one at Kilmalieu on 22nd Feb and one at Kiel Farm on 5th July both well attended events and raising £1729 between them from the entries, raffle and food provided.

Another event we held was a curry night at Strontian Village Hall on 29th March, we had a licensed bar and quiz which raised £1493 for the annual show funds.

Two raffles were held to win a luxurious night away at Ingilston Country Club, thanks to Sarah for orchestrating this.

The 73rd Annual Show and Dance was held on 9th August 2025. The weather was changeable, and the Corran ferry had been off for a few days, thankfully this came back into service that morning, easing some previous worries with regards attendance.

There was participation from several community groups and stall holders who added to the packed activities and entertainment organised for the day. The sheep, cattle, produce and dog show competitions had good participation. We had Mallaig and Ardnamurchan Pipe Band playing again and a show from some Highland dancers. The show dance was well attended with Robert Nairn Ceilidh Band providing the music.

Financial Review

The fundraising activities in the first part of the year helped boost the income to the Society prior to Show Day. Requests for sponsorship from local businesses was successful again, to which we are extremely grateful. Income was up from the previous year by around £6k.

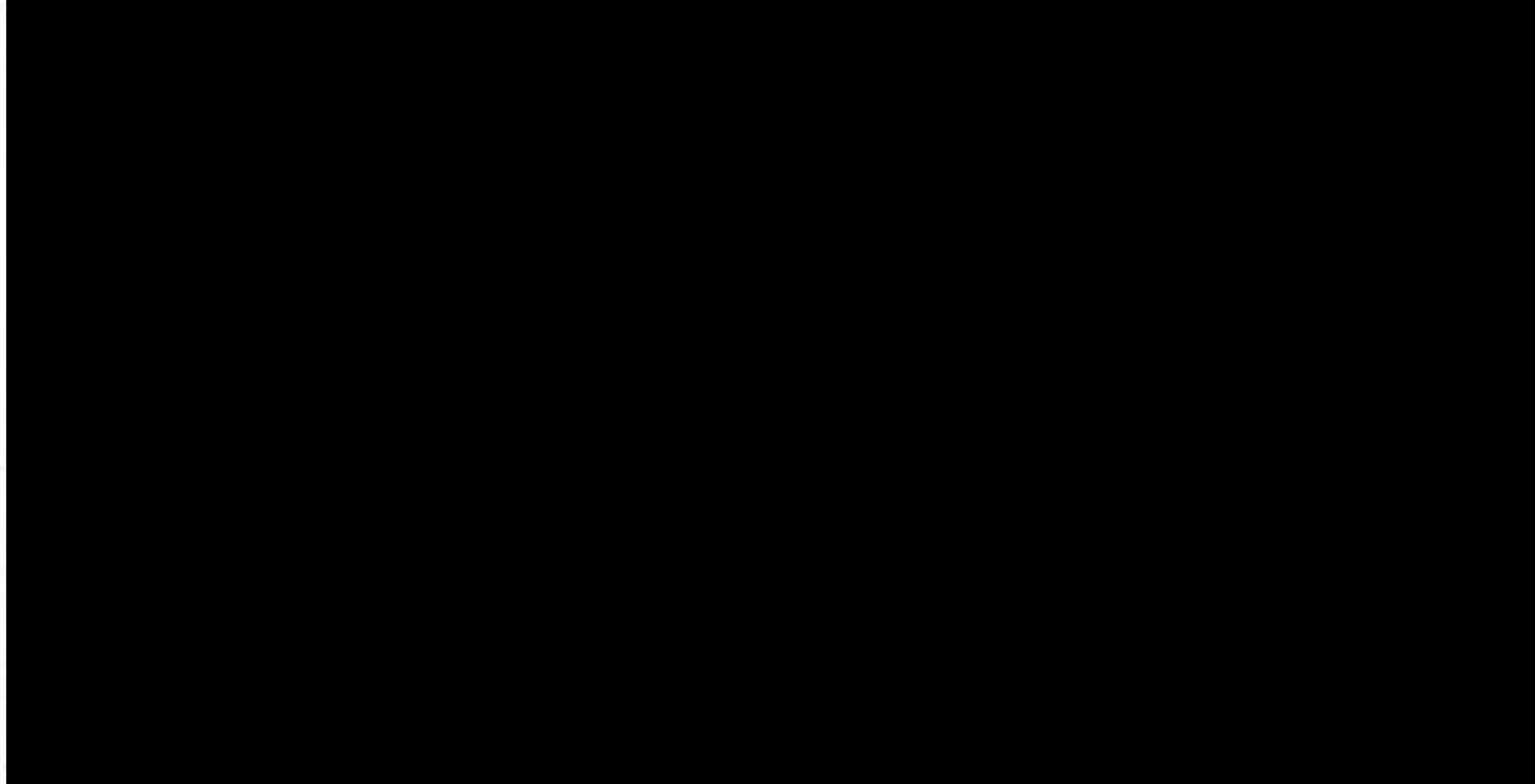
Expenditure was up by around £10k on the previous year, but this was due to us spending a large amount of money on the field shelter, which came out of our restricted funds. Some other general expenses that went up from the previous year included, trophy engraving, marquee hire due to hiring extra tents, and dance expenses from the bar and band.

Due to being unable to source a volunteer to take on the role of Treasurer, we outsourced this role to Kirsty MacIntyre from The Highland Bookkeeper, at a cost of £100 per month. Kirsty has

been attending our meetings, providing all the background bookkeeping and banking for the show this year, creating the annual Accounts and OSCR filings and more recently moved us onto a new bank account due to the difficulties with the previous bank account to make any changes. Kirsty hopes to source funding opportunities going forward, and is looking into Gift Aid options too.

Reserves Policy

The Society attempts to maintain a reserve of around £15,000 as this is the average cost of running the Show.



Independent examiner's report to the Trustees of Sunart and District Agricultural Society

I report on the accounts of the charity for the period ended 30th September 2025 which comprises the statement of receipts and payments, the balance sheet and the related notes.

This report is made solely to the Charity's Trustees, as a body, in accordance with Section 44 of the Charities and Trustee Investment (Scotland) Act 2005. My examination has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my examination, for this report, or for the opinions I have formed.

Respective responsibilities of directors and independent 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's 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

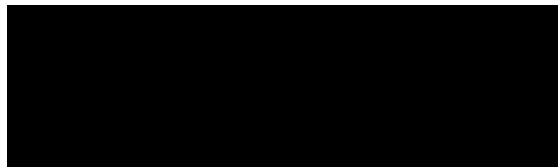
My examination was carried out in accordance with Regulation 11 of the Charities Account (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking 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 connection with my examination, no matter has come to my attention

- (i) 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 2005 Act and Regulations 4 of 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and to comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:
Address:



Date 12/11/2025

Sunart and District Agricultural Society

SC046804

**Statement of Receipts and Payments
For The Year Ended 30th September 2025**

Receipts	Note 4	Unrestricted	Restricted	2025	2024
Donations		1594	0	1594	1360
Fundraising		6007	0	6007	6023
Charitable Activities		21279	0	21279	15452
		<u>28880</u>	<u>0</u>	<u>28880</u>	<u>22835</u>
Payments	Note 5				
Fundraising		1527	0	1527	552
Charitable Activities		20867	4072	24938	18511
Governance costs		740	0	740	550
Total Payments		<u>23133</u>	<u>4072</u>	<u>27205</u>	<u>19613</u>
Surplus/(Deficit) for the year		<u>5747</u>	<u>-4072</u>	<u>1675</u>	<u>3222</u>
Transfer between funds		0	0	0	0
Surplus/(Deficit) for the year		<u>5747</u>	<u>-4072</u>	<u>1675</u>	<u>3222</u>

Sunart and District Agricultural Society
SC046804

Statement of Balances - As at 30 September 2025

Funds Reconciliation

Opening cash at bank and in hand
Surplus/(Deficit) for year
Closing cash at bank and in hand

Unrestricted	Restricted	Total 2025	Total 2024
28670	5378	34048	30826
5747	-4072	1675	3222
34417	1306	35723	34048

Bank and Cash Balances

Cooperative Bank Account
RBS Bank Account
Cash in Hand

33136	0
2587	34048
0	
35723	34048

Other Assets (Unrestricted Fund)

Portable Toilets
Gates
Container
Show Cups
Bar Stand
Show Jumps
Unpresented cheques

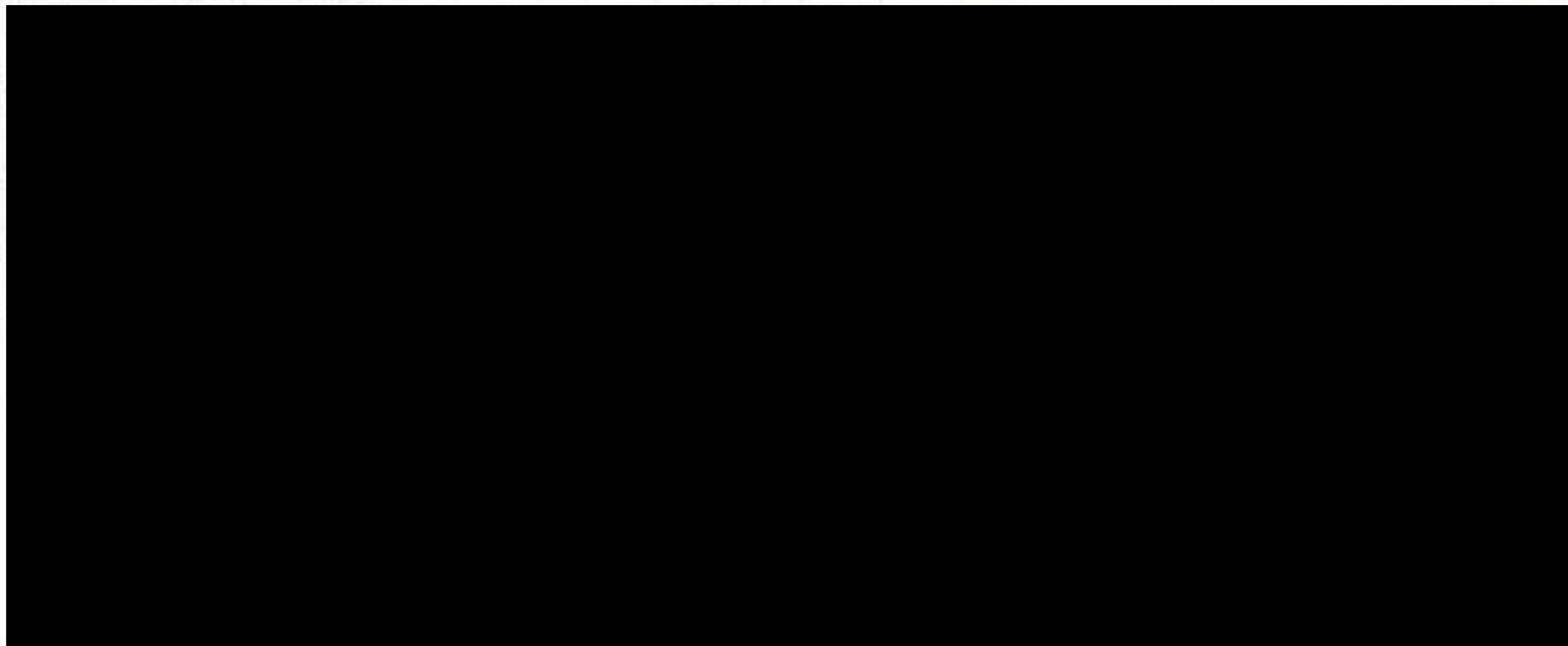
100	150
800	1200
180	270
26708	26708
465	620
425	850
0	0
28678	29798

Liabilities (Unrestricted Fund)

Uncleared cheques

40	300
40	300

The accounts were approved by the committee at their meeting dated.....



Notes to the Accounts for the Year Ended 30th September 2025**1 Basis of accounting**

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2 Nature and purpose of funds

Unrestricted funds are available for general purposes in accordance with the charities purposes.

Restricted funds is used for any showfield improvements,

3 Related party transactions

No remuneration was paid to the Trustees or any connected persons during the year (2024: Nil).

4 Receipts

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Donations				
Show Donations	1594	0	1594	1360
	1594	0	1594	1360
Fundraising				
Curry night and quiz	2016	0	2016	0
Stock judging days	2314	0	2314	2100
Other	1677	0	1677	3923
	6007	0	6007	6023
Charitable Activities				
Show Bar Income	10031	0	10031	5923
Show Dance Income	2122	0	2122	2857
Show Gate Takings	2995	0	2995	2380
Class sponsorship	1110	0	1110	0
Rosette sponsorship	180	0	180	0
Cattle and Produce entries	731	0	731	745
Show Programme Adverts	1795	0	1795	1510
Show Sponsorship	1910	0	1910	1800
Show Pitch Fees	405	0	405	237
	21279	0	21279	15452

Sunart and District Agricultural Society

SC046804

Notes to the Accounts for the Year Ended 30th September 2025

5 Payments

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Fundraising				
Curry night and quiz	523	0	523	0
Stock judging days	585	0	585	502
Other	418	0	418	50
	1527	0	1527	552

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Charitable Activities				
Advertising	156	0	156	150
Insurance	888	0	888	873
Judges expenses	300	0	300	304
Marquee hire	9922	0	9922	9387
PA system	450	0	450	400
Portaloo hire	720	0	720	720
Printing	210	0	210	321
Rosettes	1106	0	1106	1370
Show Bar expenses	3701	0	3701	0
Show Dance expenses	1352	0	1352	4317
Show Day Attractions	640	0	640	0
Show Field Maintenance	0	4072	4072	50
Travel costs	217	0	217	0
Trophy Engraving	1100	0	1100	620
Website	12	0	12	0
Misc exps	92	0	92	0
	20867	4072	24938	18511

Governance costs

Annual Accounts	700	0	700	300
Independent Examination	40	0	40	250
	740	0	740	550

**Sunart & District Agricultural Society
Fixed Asset Schedule**

Costs, Additions and Disposals

		Portable Toilets	Gates	Container	Show Cups	Bar Stand	Show Jumps	Total
Gross Value		500	4000	900	26708	1550	1700	35358
Opening Net Book Value		150	1200	270	26708	620	850	29798
Depreciation	10% PA	50	400	90	0	155		695
	25%SL						425	425
Closing Net Book Value		100	800	180	26708	465	425	28678