

Spotlight Musical Theatre Group SCIO (SC047562)

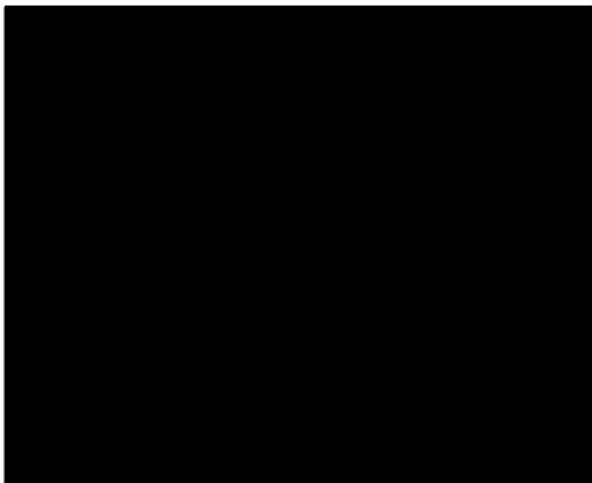
Annual Reports and Accounts

Year ended 30 April 2025

Spotlight Musical Theatre Group SCIO
Annual Reports and Accounts for the year ended 30 April 2025

Scottish Charity Number SC047562

Current Board of Trustees



Contact Address

Spotlight Musical Theatre Group
6 Kilbowie Shore
Gallanach Road
Oban
Argyll
PA34 4PE

Constitutinal Form

The Charity, Spotlight Musical Theatre Group SCIO (SC047562), was established to replace the Charity Spotlight Musical Theatre Group (SC027446) which has now wound up and passed all assets and liabilities to Spotlight Musical Theatre Group SCIO (SC047562) which is a SCIO.

Recruitment and Appointment of Trustees

Trustees shall hold office for one year and will be elected at the AGM. Trustees retire at the AGM. All shall be eligible for re-election

Governing Document

The Charity is governed by its Constitution

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Charitable Purpose

To advance the education of the public in all forms of musical theatre by the presentation of public performances and other related activities

Activities and Achievements

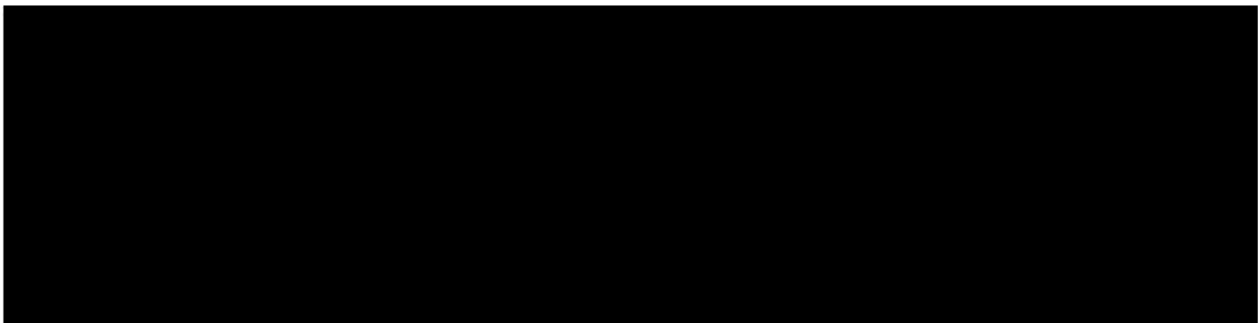
This year we have seen growth within our group with the Spotlight Juniors growing in size and performing successful concerts and events for the community. Some of them also joined our adult group in our sold out production of Sunshine on Leith in March 2025 that was very well received by the community and even supported by the Proclaimers. We have further increased our fundraising efforts this year and also strengthened our bonds with other community groups like Oban Pride by performing at their anniversary ball.

Trustees Remuneration and Expenses

The Trustees did not receive any remuneration or expenses during the period

Reserves

We have sufficient funds to cover all our immediate expenses and the next show.



Spotlight Musical Theatre Group SCIO

Statements of Receipts and Payments for the year ended 30 April 2025

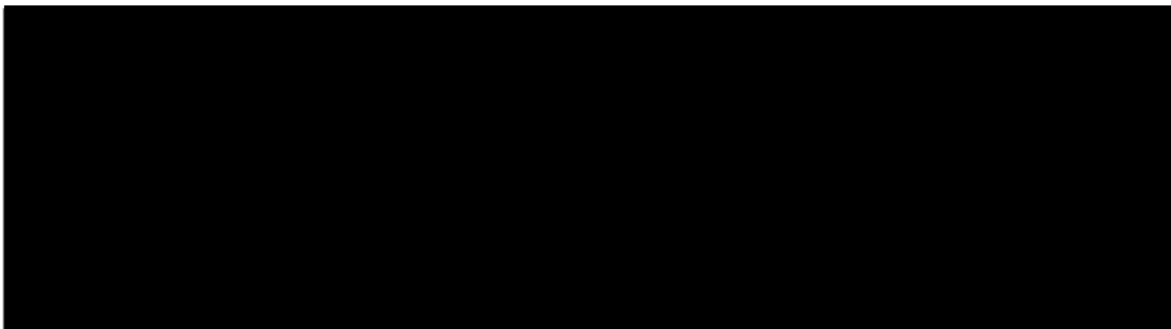
		Unrestricted	Restricted	2025 Total	2024 Total
Receipts					
Fundraising and Donation		2339	1108	3447	3390
Subscriptions and Fees	note 1	4824	0	4824	4251
Production Income	note 2	20111	0	20111	15136
Inland Revenue Gift Aid		523	0	523	303
Bank Interest		351	0	351	286
Hire of Equipment		200	0	200	85
Total Receipts		28348	1108	29456	23451

Payments					
Direct Production Expenses	note 3	15370		15370	5573
Annual Expenses :					
NODA Membership		205		205	199
Insurance		519		519	513
Storage		2398		2398	3706
Misc/Social	note 4	2364		2364	1152
Capital		0		0	0
Shares		0		0	0
Accountancy		55		55	49
Total Annual Expenses		5541		5541	5619
Total Payments		20911		20911	11192
Suplus/(Deficit) for the period		7437	1108	8545	12259

Spotlight Musical Theatre Group SCIO

Statements of Balances for the year ended 30 April 2025

Bank and Cash		Unrestricted	Restricted	2025 Total	2024 Total
Opening Balance		31460	3479	34939	22682
Surplus/(Deficit)		7438	1108	8546	12257
Closing Balance		38898	4587	43485	34939
			note 5		
Assets					
Equipment		6209		6209	6209
Investments					
Shares		1000		1000	1000
Debtors		0		0	0
Liabilities		0		0	0



Spotlight Musical Theatre Group SCIO

Notes to the accounts for the year ended 30 April 2025

		2025 Total	2024 Total
Note 1	Adult Membership	1320	1680
	Junior Membership/Fees	1290	490
	Adult Performance Fees	2214	2081
	Total	4824	4251
Note 2	Ticket Sales	17420	13203
	i Main Adult production (Sunshine on Leith)	17184	12027
	ii Junior Concerts	236	1176
	Programme/Raffle	2691	1933
	Total	20111	15136
Note 3	Hall Hire for rehearsal and productions	5315	1095
	Scripts/Music	273	0
	Costume	387	
	Set/Props	559	
	Light/Sound including mic hire & technicians	3501	
	Total	4581	2142
	Tkts/Adverts/Programme	1917	1956
	Licences	3418	380
	Total	15370	5573
Note 4	Postage/Stationary/Refreshments	473	162
	Non show costs	134	137
	Van Hire	1289	
	Social/Gifts	468	853
	Total	2364	1152
Note 5	Restricted for microphone funds	250	250
	Restricted for building funds	4337	3229
	Total restricted funds	4587	3479

Independent Examiner's Report to the Trustees of
Spotlight Musical Theatre Group SCIO

I report on the accounts of the charity for the year ended 30 April 2025 which are set out on pages 1 to 5.

Respective responsibilities of management committee 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 (as amended). 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

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 Accounting Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 accounting Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

