

East Sutherland Live Arts and Entertainment

Scottish Charity : SC048833

Trustees' Annual Report

&

Receipts & Payments Accounts

1 January - 31 December 2024

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EAST SUTHERLAND LIVE ARTS AND ENTERTAINMENT

SC048833

For the year from 1 January to 31 December 2024

TRUSTEES' ANNUAL REPORT

The Trustees present their first annual report and financial statements for the year ended 31 December 2024, along with the independent examiner's report.

Reference and administration details

The charity is registered as East Sutherland Live Arts and Entertainment.

The charity was formed in November 2018 and registered with the Office of the Scottish Charity Regulator (OSCR) : number SC048833 on 13 November 2018

The principal office and operating address of the charity is
c/o Brora Primary School, [REDACTED]

The following served as charity trustees during the year and up to the date of this report:



Other trustees who served were: n/a

Structure Governance and Management

The charity is governed by a Constitution which was adopted on 13 November 2018. The charity is unincorporated. New trustees are appointed by majority vote of existing trustees.

Objectives and Activities

The object of the charity is to provide the opportunity for the East Sutherland population to experience live entertainment streamed from major theatres and venues in a community cinema environment. To introduce and encourage children of all ages to appreciate classical music, opera, ballet and theatre at a nominal cost. To assist individuals in East Sutherland to participate in live arts performances and competitions. To build a wide-ranging interest in music and theatre without the need to travel great distances, including working with other arts, music and drama organisations.

Achievements and Performance

Chairman's Report 31st December 2024

A programme of nine events was planned for the 2024/5 season. Three screenings took place before the end of December 24, Alice's Adventures in Wonderland, Cinderella and the Christmas

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favourite of the Nutcracker. With some help and encouragement from some enthusiasts audience numbers have improved during this season. We were also successful in obtaining a grant from Brora Community Council to cover some of our hall hire charges

My thanks go to our small loyal audience and the rest of the Trustees for their support. I would also like to give a huge thank you to [REDACTED] [REDACTED] help and enthusiasm has been instrumental in increasing audience numbers.

[REDACTED]

Financial Review

Reserves stand at £5543. Frequent Trustee meetings ensures that reserves are always available and when necessary fundraising will take place. No grants were distributed in the first year.

Approved by the Trustees on 5th April 2025 and signed on their behalf by

[REDACTED]

For the year from 1 January to 31 December 2024

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of East Sutherland Live Arts and Entertainment, registered charity number SC048833.

I report on the accounts of the charity for the year ended 31 December 2024, set out on pages 6- 7.

Respective responsibilities of trustee 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 explanation from the Trustees concerning 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

- 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 understanding of the accounts to be reached.

Signed



Date 24th April 2025



For the year from 1 January to 31 December 2024

STATEMENT OF RECEIPTS & PAYMENTS

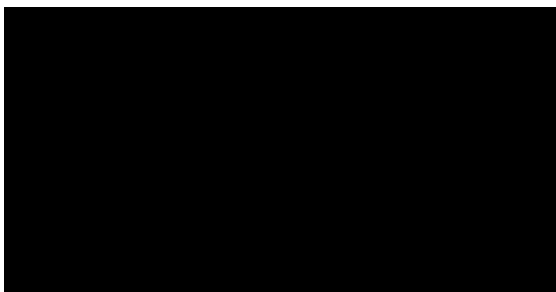
	2024	2023
	£	£
Receipts		
Entry fees	2,068	1,620
Donations	271	234
Grant	500	0
Catering		0
Total Receipts	<u>2,839</u>	<u>1,854</u>
Payments		
Ticket Agents fees	976	736
Room Hire	752	73
Independent Examination		60
Total Payments	<u>1,728</u>	<u>869</u>
Surplus/(deficit) for year	<u>1,111</u>	<u>985</u>

For the year from 1 January to 31 December 2024

STATEMENT OF BALANCES

	2024	2023
	£	£
Bank and cash in hand		
Opening balances	4432	3447
Surplus/(deficit) for year	<u>1,111</u>	<u>985</u>
Closing balances	<u>5,543</u>	<u>4,432</u>
 Assets		
Speakers	1200	

These accounts were approved by the Trustees on 5th April 2025 and signed on their behalf by



NOTES TO THE ACCOUNTS

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 Trustee Remuneration and Expenses

No trustees received any remuneration or reimbursement of expenses in the year.

3 Reserves

There is £5543 in unrestricted reserves.