

Logie Old Graveyard Group - SCO-49006
Annual Accounts to 30 September 2025

Receipts and Payments Account

Income	To 30 Sept 2024	To 30 Sept 2025
Donations & Subscriptions	455.50	2017.84
Fund Raising Activities	80.00	0
Donation Box	336.97	0
Book Sales	39.00	0
Bank Interest	53.31	36.65
Stripe Payments	179.39	558.60
Douglas Stone - Donation	110.00	0
Douglas Stone - Grant	1500.00	0
Totals	2754.17	2613.09

Expenditure	To 30 Sept 2024	To 30 Sept 2025
Repairs & Equipment	180.84	200.00
General Maintenance	191.50	262.31
General Expenses	137.52	0.00
Douglas Stone	3000.00	0.00
Hire of Meeting Rooms	0.00	50.00
Postage & Stationery	218.37	409.37
Insurance	167.20	167.20
Independent Examination	40.00	40.00
Totals	3935.43	1128.88

Balance Sheet	To 30 Sept 2024	To 30 Sept 2025
Opening Balances		
Bank	3557.42	2322.02
Cash	73.27	127.41
Totals	3630.69	2449.43
Suplus/(Deficit)	-1181.26	1484.21
Balance	2449.43	3933.64

Closing Balances		
Bank	2322.02	3783.14
Cash	127.41	150.50
Balance	2449.43	3933.64

Outgoings

	Repairs & Equipment	Maintenance	General	Postage & Stationery	Insurance	Audit	Hall
3-Oct							50
3-Nov						40	
11/15/2024				28.22			
11/28/2024				12.05			
4-Dec	25	29.98					
12-Dec				9.1			
31-Dec	24						
20-Jan				360			
22-Jan	50						
11-Feb	20						
8-Feb	5.7						
20-Feb					167.2		
30-Jun	36.82	86.05					
8-Jul	28.25						
13-Sep	10.23						
26-Sep		146.28					
Totals	200	262.31	0	409.4	167.2	40	50

Income

	Donations & Subs	Fund Raising Activities	Honesty	Stripe	Bank Interest
14-Oct	100				
21-Oct				9.46	
28-Oct	5				
20-Oct	30				
3-Nov	90				

4-Nov	120			
19-Nov		9.68		
28-Nov	5			
12/6/2025	10			
17-Dec		19.5		
30-Dec			8.35	
30-Dec	5			
23-Jan	100			
28-Jan	5			
4-Feb		483.6		
24-Feb	7.34			
28-Feb	5			
28-Mar	5		8.07	
31-Mar	1000			
7-Apr	40			
9-Apr	20			
28-Apr	5			
2-May		4.72		
6-May	10.00			
28-May	5.00			
18-Jun		19.5		
24-Jun		4.72		
26-Jun		2.75		
27-Jun			10.27	
30-Jun	5			
30-Jun	20			
6-Jul	12.5			
13-Jul	25			
20-Jul	55.8			
27-Jul	25			
28-Jul	5			
3-Aug	25			
10-Aug	50.2			
17-Aug	35			
24-Aug	43			
28-Aug	5			
31-Aug	25			
4-Sep		4.72		
13-Sep	30			
14-Sep	54			
29-Sep	35		9.96	Total
Totals	2017.84	558.6	36.65	2613.1

chq 000149

chq 000150

chq 00152
chq 00156 (net - includes deposit £20 - 30/6)

chq 000155

1128.88

start	2449.43
income	2613.09
total	5062.52
Out	1128.88

Balance 3933.64

Bank 9/30/2024 3783.14

cash	150.5
total	3933.64

Out
In
(defecit)

In	2612.89
Out	1128.88
(profit)	1484.01

Balance	
Bank	3783.14
Cash	150.5
Total	3933.64

APPENDIX 3



Independent examiner's report on the accounts <small>v2</small>						
Report to the trustees/members of		Charity name LOGIE OLD GRAVE/RV20CLGP				
Registered charity number		SC049006				
On the accounts of the charity for the period		Period start date		Period end date		
Day	Month	Year	Day	Month	Year	
01	OCTOBER	2024	to 30	SEPTEMBER	2025	
Set out on pages		1 & 2 <small>(remember to include the page numbers of additional sheets)</small>				

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 (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 2006 Accounts Regulations. 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	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>① which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> 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 <p>have not been met, or</p>

Signed
Name
Relevant professional
qualification(s) or body
addressed
Address

<div style="background-color: black; width: 100%; height: 100%;"></div>	proper

*Please delete the words in the box on the following page.
** OSCR will accept digital or typed signatures