

Trustees Annual Report

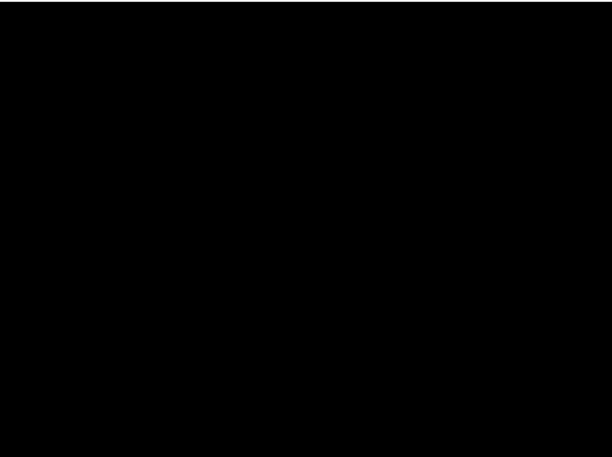
Year Ended 31st March 2025

The Trustees present the annual report and accounts for Ayr Hospital Radio SCIO for the year ended 31st March 2025.

Reference and Administrative Information

Charity Name Ayr Hospital Radio SCIO

Charity Registration Number SC050000



Independent Examiner



TACT

The Ayrshire Community Trust

27 Vernon Street

Saltcoats

KA21 5HE

Bankers

Bank of Scotland, 123 High Street, Ayr. KA7 1QP

Independent Examiner's Report on the Accounts Report to the
Trustees/Members of Ayr Hospital Radio
Registered Charity Number SC050000

On the accounts of the charity for the period 2024/2025

Respective Responsibilities of Trustees and Examiner

The charities 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 trustees consider that the audit requirement of Regulation 10(1)(d) of the Accounts Regulations accounts as required under section 44(1)(c) of the Act and to state whether particular matters have come to attention.

Ayr Hospital Radio Trustees' Annual Report

Period From 1st April 2024 to 31st March 2025

Charity contact information

Charity's name: Ayr Hospital Radio SCIO

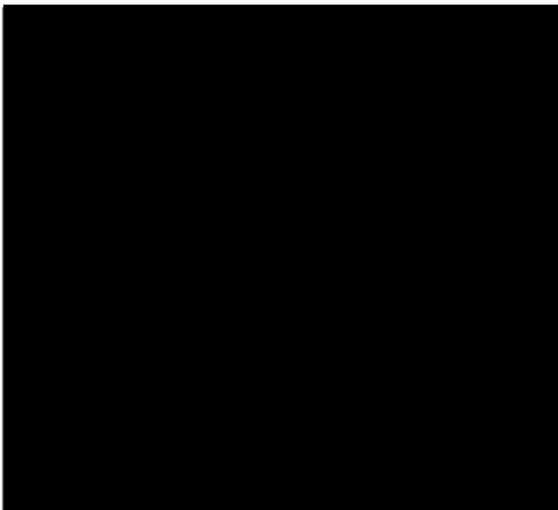
Scottish Charity Number: SC050000

Address: Ayr Hospital, Dalmellington Road, Ayr

Postcode: KA6 6DX

Website: www.ayrhospitalradio.co.uk

Facebook: Ayr Hospital Radio

Charity Trustees

Objectives and activities

Our History :

Established on 28th November 1953 under the name Ayr Hospitals Relay Radio, we are one of Scotland's oldest hospital radio station.

We first started at Somerset Park, the home of Ayr United Football Club broadcasting football commentaries and playing music before the match and at half-time. In 1981, a three-and-a-half hour music programme started on Sundays. The new Ayr Hospital Opened in 1992 and the charity then moved to a new studio within the building.

In 2018 we were fortunate enough to be able to purchase brand new state of the art broadcasting equipment.

Our Objectives

To relieve sickness, infirmity, handicap and old age amongst persons living in Ayrshire by providing a local broadcast service for Ayr, Ayrshire and Biggart hospitals and such other hospitals as may be require in the future. In furtherance thereof but not otherwise the association shall seek to:

- A.** Where practical cater for radio transmissions in line with the wishes of the patients
- B.** Raise funds by participation in road shows/fetes/charity events
- C.** In addition to the foregoing activities the Association may raise funds and invite and collect contributions from any other person or persons.

Structure, governance and management -Type of governing document

The Charity is governed under a formal constitution which allows for a

Board of Elected Trustees to organise the activities of volunteers to meet the objectives of the organisation. The Charity has no paid employees and no remuneration is paid to Trustees.

Achievements and performance Financial review

Statement of the charity's policy on reserves

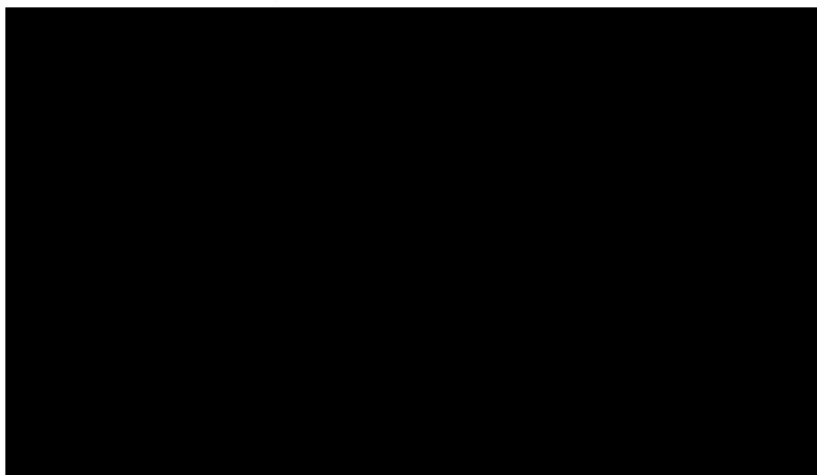
The Charity have a policy of maintaining at least 3 months operating costs in reserves

Donated facilities and services

The room where the studio is located is owned by NHS Ayrshire and Arran and provided free of charge for use by the Charity.

Future plans

We plan to further increase our number of volunteer presenters to ensure the maximum number of live broadcasts possible along with recruiting a number of station support volunteers to assist with fundraising and community engagement to raise awareness of the ability to listen to Ayr Hospital Radio out with the hospital setting. Continue to engage with Care homes and NHS GP Surgeries and Dentist surgeries to play our station.



31/03/2025

Ayr Hospital Radio SCIO

SC050000



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	1,383				1,383	8,397
Legacies					-	
Grants	1,332				1,332	8,420
Receipts from fundraising activities	980				980	1,204
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	1,370				1,370	46
					-	
A1 Sub total	5,066	-	-	-	5,066	18,066
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,066	-	-	-	5,066	18,066
A3 Payments						
Expenses for fundraising activities	282				282	1,183
Gross trading payments	1,159				1,159	1,618
Investment management costs					-	
Payments relating directly to charitable activities	669	2,180			2,849	5,758
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	90				90	83
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	2,200	2,180	-	-	4,380	8,642
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	2,200	2,180	-	-	4,380	8,642
Net receipts / (payments)	2,866	(2,180)	-	-	686	9,425
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	2,866	(2,180)	-	-	686	9,425

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	7,870	2,180			10,050	625
	Surplus / (deficit) shown on receipts and payments account	2,866	(2,180)			686	9,425
						-	
						-	
	Cash and bank balances at end of year	10,736	-	-	-	10,736	10,050
	(Agree balances with receipts and payments account(s))						

Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments			
	Total	-	-

Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets				
	Total	-	-	-

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities			
	Total	-	-

Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities			
	Total	-	-

Signed by one or two trustees
on behalf of all the trusteesDate of
approval12/6/25
12/6/25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

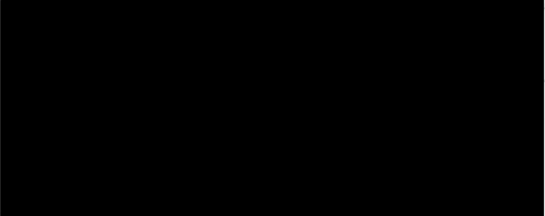
Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	Ayr Hospital Radio SCIO							
Registered charity number		SC050000							
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Day	Month	Year	Period end date
		1	04	2024		31	03	2025	
Set out on pages									(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44) (1)(c) of the 2005 Act and to state whether particular matters have come to my attention.</p>								
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the 2006 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.</p>								
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention:</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that, in any material respect, the requirements: <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 Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations have not been met, or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 								
Signed:							Date	9/06/2025	
Name:									
Relevant professional qualification(s) or body (if any):									
Address:									
	27 Vernon Street								
	Saltcoats								
	KA21 5HE								