Open Door Drama Group (SCIO)

Scotland · Charity number SC052735

Details

Known as	Open Door Drama
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-08-08
Register	View on the OSCR register

Contact

Address	3 Gladstone Terrace Lerwick Shetland ZE1 0EG

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of the arts, heritage, culture or science'

What the charity does: Community drama group open to all. We produce several plays each year with our biannual Pantomime a favourite with our audiences. We participate in the Shetland County Drama Festival each year. We have 3 groups, Juniors, Youths and Open. We have significant number of volunteers registered with Saltire Awards. Some of our members are keen writers of plays, both tragedies and comedies.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The advancement of the Arts - in particular the Performing Arts in Shetland.

Geography

- **Main operating location:** Shetland Islands
- **Geographical spread:** A specific local point, community or neighbourhood

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£48,008	£36,841	-	0
2024-08-31	£11,853	£31,392	-	0

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Open Door Drama Group (SCIO)

Scotland - Charity number SC052735

Accounts

Chair's report 2025 [redacted] gave her report on the past 12 months. It's been another great year. **Panto** success with our very unlikely 70s themed Babes in the Wood. An idea she had when she was 16 when it WAS the 70s.

Drama Festival 2025 – well done to Juniors, Youths, Adults in various combinations. We had silverware galore.

National Theatre Connections – Mia and the Fish. A trip to Pitlochry Festival Theatre for 20 of our Youth Members. It was a great success. Highlights :- meeting the author, receiving great feedback from our peers and we didn't lose anyone!!

Ill Wind film which involved numerous members of Open Door Drama. When it is screened watch out for some of your borrowed clothes,

Saltire Awards – Celebrating recognising and rewarding commitment, contribution and achievement of young volunteers age 11-25. We were delighted to nominate Sophie Johnson for the top award ie Summit Award and 500 hours volunteering award. Alfie also received a 500 hour award. [redacted] also got awards. [redacted] also signed up this year. It is so good to have them volunteering and encourage anyone between 11 and 25 to sign up. [redacted] for keeping timesheets etc.

Variety Night - thanks to everyone for a super evenings entertainment.

Carnival float – great enthusiasm and we got 3rd place.

Panto party eventually as a thank you to everyone involved in Open Door.

Summer Schools – Pongwiffy and the Goblins Revenge (Juniors) and An Uncanny Tale (Youth). G – thank you to our audiences for their donations. Great work by all

Twist – SCDC and anyone else. A large cast of 30+.

Junior Drama currently rehearsing Little Red Riding Hood and will perform this on 7th October in LK Methodist Church Hall at 6.45pm.

Thanks to our serving Committee members. Thank you to [redacted] who stood down in the last 12 months. Special thanks to [redacted] for all her digital expertise, her work on facebook and in creating our new website.

Date	Info	Expenditu	Tempest	Summer Drama	Clubs	Panto	Drama Festival	NT Connections	Toll Clock	Misc	
29/07/2024	Refund AT	19.83		19.83							
29/07/2024	DILYS refund	40		40							
29/07/2024	Anderson refund	70		70							
31/07/2024	[redacted]	225		225							
31/07/2024	[redacted]	750		750							
05/08/2024	[redacted]	30		30							
05/08/2024	[redacted]	70		70							
05/08/2024	[redacted]	70		70							
05/08/2024	[redacted]	70		70							
12/08/2024	[redacted]	19.26	19.26								
12/08/2024	Refund IS	41.28		42.28							
13/08/2024	Toll clock hydro	103.01							103.01		
19/08/2024	Anderson refund	45		45							
23/08/2024	NT connections	400						400			
27/08/2024	D Porter	90								90	
27/08/2024	Rehearsals hire	140	140								
06/09/2024	Nova gift	26								26	
06/09/2024	Printer ink	53.29								53.29	
06/09/2024	SS gifts	97.83								97.83	
17/09/2024	Refund AT	27.47		27.47							
19/09/2024	Rehearsals hire	20				20					
30/09/2024	Haswell NT C	275						275			
27/09/2024	Haswell NT C	275						275			
14/10/2024	IDG	50								50	
15/10/2024	Choc coins	89.55				89.55					
15/10/2024	Gulb Hall Hire	200		200							
17/10/2024	ST advert	62.83				62.83					
04/11/2024	KM backdrop	612.9				612.9					
11/11/2024	Sandness R	8				8					
11/11/2024	Ollaberry R	42				42					
11/11/2024	Cunningsburgh R	62				62					
12/11/2024	Cast R	35				35					
12/11/2024	SADA	177				177					
12/11/2024	SADA	7896				7896					
14/11/2024	JH Costumes	115.27				115.27					
14/11/2024	JH NT expenses	137.08						137.08			
18/11/2024	Loretta Costumes	19.04				19.04					
18/11/2024	KM Panto set	63.8				63.8					
18/11/2024	JH Panto set	85.19				85.19					
19/11/2024	IS Costumes	108.86				108.86					
26/11/2024	Loretta Costumes	23.6				23.6					
29/11/2024	KM Set Con	173.76				173.76					
02/12/2024	Petty Cash	90				90					
02/12/2024	[redacted] (MD)	1800				1800					
03/12/2024	KT music	450				450					
03/12/2024	[redacted]	450				450					
03/12/2024	[redacted]	450				450					
03/12/2024	[redacted]	1800				1800					
04/12/2024	SIBC	168				168					
04/12/2024	KM lighting	250				250					
04/12/2024	ID Stage M	500				500					
05/12/2024	SH Photos	50				50					
09/12/2024	Cast birthdays	13.36				13.36					
09/12/2024	Kitchen supplies	127.69				127.69					
10/12/2024	kitchen supplies	35.95				35.95					
10/12/2024	KW Mpardon	40								40	
10/12/2024	JMCKMPardone	40								40	
10/12/2024	CN Mpardone	40								40	
10/12/2024	KB Mpardone	40								40	
11/12/2024	FA Mpardone	40								40	
11/12/2024	LR Mpardone	40								40	
11/12/2024	LMC Rhire	675				675					
12/12/2024	[redacted] choc coins	20.51				20.51					
12/12/2024	JH Set supplies	82.89				82.89					
16/12/2024	Toll Clock hydro	26.64							26.64		
16/12/2024	AT present	36.28				36.28					
16/12/2024	AT Ali refund	38.47				38.47					
16/12/2024	Atsupplies	59.03				59.03					
16/12/2024	IS refund	370.56				370.56					
17/12/2024	IS props refund	194				194					
20/01/2025	Toll clock hydro	30.19							30.19		
20/01/2025	SADA staff costs	1818				1818					
28/01/2025	JH NT fee	1350						1350			
30/01/2025	Squarespace	47.04								47.04	
31/01/2025	NT Accom	1361						1361			
03/02/825	DN Mpardone	40								40	
10/02/2025	AT tuckshop	42.45			42.45						
10/02/2025	SCDF raffle /seats	148					148				
14/02/2025	Squarespace	236.16								236.16	
24/02/2025	AT tuckshop	32.35			32.35						
24/02/2025	Lloyd INS	340.94								340.94	
27/02/2025	Loganair	4201.05						4201.05			
17/03/2025	ST M Hall Hire	20						20			
19/03/2025	JH SCDF	12.6								12.6	
19/03/2025	Megabus	81.98						81.98			
19/03/2025	NT Northlink	345.9						345.9			
19/03/2025	NT Accom	641						641			
24/03/2025	TC Hydro	24.86							24.86		
24/03/2025	SCDF Advert	50					50				
01/04/2025	Sound Hall Hire	276						276			
29/04/2025	Toll Clock Power	29.3							29.3		
21/05/2025	Lk Meth Church	648						648			
03/06/2025	SCD membership	250					250				
16/06/2025	Toll Clock Power	28.42							28.42		
16/06/2025	Toll Clock Rent	3137.12							3137.12		
20/06/2025	2815 fees	109.95								109.95	
23/06/2025	SCOT CD	55								55	
23/06/2025	[redacted]	124								124	
30/06/2025	SD Supplies	32.95		32.95							
30/06/2025	SD Supplies	105.01		105.01							
03/07/2025	Microsoft 365	104.99								104.99	
14/07/2025	Toll Clock Power	26.2							26.2		
23/07/2025	Refund fees	35								35	
		36633.69	159.26	1797.54	74.8	19074.54	448	10012.01	3405.74	1662.8	**36634.69**

Opening balance **27/07/2024** **14449.53**

Date	Info	Income	Tempest	Summer Drama	J Y Drama	Panto	Drama Festival	NT Connections	2025 Summer Drama	Misc		
29/07/2024	[redacted]fees	70		70								
05/08/2024	[redacted]	10								10		
05/08/2024	[redacted]	15								15		
K,L	[redacted]	30								30		
05/08/2024	[redacted]	42			42							
05/08/2024	[redacted]	70		70								
05/08/2024	DVDs	105		105								
05/08/2024	SS	109		109								
05/08/2024	tuckshop	115		115								
05/08/2024	box office	210		210								
05/08/2024	transfer old acc	1000								1000		
06/08/2024	drama fees	42			42							
06/08/2024	drama fees	21			21							
09/08/2024	drama fees	42			42							
09/08/2024	drama fees	42			42							
12/08/2024	drama fees	21			21							
12/08/2024	drama fees	21			21							
12/08/2024	drama fees	21			21							
12/08/2024	drama fees	21			21							
13/08/2024	drama fees	21			21							
13/08/2024	drama fees	21			21							
14/08/2024	drama fees	21			21							
14/08/2024	drama fees	21			21							
14/08/2024	drama fees	21			21							
14/08/2024	drama fees	21			21							
15/08/2024	drama fees	21			21							
19/08/2024	drama fees	21			21							
20/08/2024	drama fees	21			21							
20/08/2024	drama fees	21			21							
20/08/2024	Tempest prog	110	110									
20/08/2024	YSS box office	385		385								
21/08/2024	drama fees	21			21							
21/08/2024	drama fees	21			21							
23/08/2024	drama fees	21			21							
02/09/2024	Donation KL	20								20		
02/09/2024	drama fees	21			21							
12/09/2024	drama fees	21			21							
16/09/2024	drama fees	15			154							
04/10/2024	drama tuckshop	80			80							
04/10/2024	box office	160			160							
14/10/2024	Cast tickets	28				28						
14/10/2024	Cast tickets	40				40						
14/10/2024	Cast tickets	374				374						
14/10/2024	Cast tickets	146				146						
14/10/2024	Cast tickets	160				160						
14/10/2024	Cast tickets	185				185						
14/10/2024	Cast tickets	12				12						
14/10/2024	Cast tickets	50				50						
14/10/2024	Cast tickets	115				115						
14/10/2024	Cast tickets	195				195						
14/10/2024	Cast tickets	270				270						
25/10/2024	Cast tickets	85				85						
25/10/2024	Cast tickets	15				15						
25/10/2024	Cast tickets	35				35						
25/10/2024	Cast tickets	44				44						
25/10/2024	Cast tickets	48				48						
25/10/2024	Cast tickets	94				94						
25/10/2024	Cast tickets	95				95						
25/10/2024	Cast tickets	135				135						
25/10/2024	Cast tickets	20				20						
25/10/2024	Cast tickets	25				25						
25/10/2024	Cast tickets	65				65						
25/10/2024	Cast tickets	68				68						
25/10/2024	Cast tickets	50				50						
01/11/2024	Cast tickets	30				30						
01/11/2024	BB tickets	185				185						
01/11/2024	BB tickets	416				416						
01/11/2024	BB tickets	385				385						
04/11/2024	Cast tickets	10				10						
04/11/2024	Cast tickets	16				16						
04/11/2024	Cast tickets	70				70						
04/11/2024	Cast tickets	85				85						
04/11/2024	Cast tickets	165				165						
04/11/2024	BB tickets	252				252						
04/11/2024	BB tickets	318				318						
04/11/2024	BB tickets	367				367						
04/11/2024	BB tickets	450				450						
04/11/2024	BB tickets	720				720						
05/11/2024	BB tickets	716				716						
05/11/2024	BB tickets	40				40						
06/11/2024	Cast tickets	30				30						
06/11/2024	Cast tickets	70				70						
07/11/2024	Cast tickets	120				120						
08/11/2024	BB tickets	40				40						
08/11/2024	BB tickets	175				175						
15/11/2024	backdrop	1119				1119						
20/11/2024	[redacted]	640						640				
20/11/2024	[redacted]	200						200				
02/12/2024	Donation	50						50				
02/12/2024	Refund AT	1800				1800						
11/12/2024	Donation	150						150				
16/12/2024	Programmes	1100				1100						
16/12/2024	Donation LR	10						10				
18/12/2024	TD fees	22			22							
18/12/2002	SADA	23998.2				23998.2						
06/01/2025	Fees	22			22							
06/01/2025	Fees	22			22							
06/01/2025	Fees	22			22							
06/01/2025	Fees	22			22							
06/01/2025	Fees	22			22							
06/01/2025	Fees	22			22							
06/01/2025	Fees	22			22							
06/01/2025	Fees	22			22							
06/01/2025	Fees	44			44							
06/01/2025	Fees	44			44							
06/01/2025	Fees	44			44							
07/01/2025	Fees	22			22							
07/01/2025	Fees	22			22							
07/01/2025	Fees	22			22							
08/01/2025	Fees	22			22							
09/01/2025	Fees	22			22							
10/01/2025	Fees	44			44							
13/01/2025	Fees	22			22							
13/01/2025	Fees	22			22							
13/01/2025	Fees	22			22							
13/01/2025	Fees	22			22							
13/01/2025	Fees	22			22							
13/01/2025	Fees	22			22							
13/01/2025	Fees	44			44							
14/01/2025	Fees	22			22							
15/01/2025	Fees	22			22							
17/01/2025	Fees	22			22							
20/01/2025	Fees	22			22							
20/01/2025	Fees	22			22							
20/01/2025	Fees	22			22							
20/01/2025	Fees	22			22							
20/01/2025	Fees	22			22							
03/02/2025	Fees	22			22							
13/02/2025	Fees	22			22							
												250
												200
03/03/2025	[redacted]T Donation	250						250				**100**
10/03/2025	[redacted]NT Donation	200						200				**200**
10/03/2025	EnQuest donatior	100						100				**300**
19/03/2025	[redacted]NT Donation	200						200				**80**
19/03/2025	[redacted]NT Donation	300						300				**500**
19/03/2025	[redacted]NT Donation	80						80				**813**
20/03/2025	Coop NT Donatior	500						500				**100**
24/03/2025	NT Bag Pack	813						813				**1188.1**
25/03/2025	JB NT Donation	100						100				2500 Own funds
31/03/2025	Raffle & Donation	1188.1						1188.1				**1000** Zetland Trust
												500 SC Seafarms
10/04/2025	Scottish Sea Farm	500						500				**500** Delting CC
06/05/2025	Delting CC	500						500				8231.1
18/06/2025	Zetland Trust	1000						1000				
24/06/2025	Variety Show	270								270		
01/07/2025	Summer fees	50							50			
03/07/2025	Summer fees	115							115			
14/07/2025	Summer fees	60							60			
14/07/2025	Summer fees	75							75			
14/07/2025	Summer fees	75							75			
14/07/2025	Summer fees	75							75			
14/07/2025	Summer fees	75							75			
14/07/2025	Summer fees	115							115			
14/07/2025	Summer fees	155							155			
15/07/2025	Summer fees	75							75			
15/07/2025	Summer fees	115							115			
16/07/2025	Summer fees	75							75			
16/07/2025	Summer fees	75							75			
17/07/2025	Summer fees	75							75			
17/07/2025	Summer fees	115							115			
21/07/2025	Summer fees	75							75			
21/07/2025	Summer fees	75							75			
22/07/2025	Summer fees	150							150			
23/07/2025	Summer fees	75							75			
23/07/2025	Summer fees	115							115			
			Tempest	**Summer Drama**	**J Y Drama**	**Panto**	**Drama Festival**	**NT Connections**	**2025 Summer Drama**	**Misc**		
		47869.3	110	1064	1862	35031.2		6781.1	1815	1345	48008.3	

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts

V2

Report to the trustees/members of	Charity name: OPEN DOOR DRAMA GROUP
Registered charity number	SC 052735
On the accounts of the charity for the period	Period start date: Day 01, Month 08, Year 2024 to Period end date: Day 31, Month 07, Year 2025
Set out on pages	(remember to include the page numbers of additional sheets)

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

In the course of my examination, no matter has come to my attention [~~other than that disclosed on the attached page~~*]

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: [redacted] **Date:** 7/10/25

Name: [redacted]

Relevant professional qualification(s) or body (if any): CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS

Address: [redacted]

*Please delete the words in the brac[redacted] those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose