

ACCOUNTS April 2024-March 2025

Opening balance: £814.91

Month	Income	£	Expenditure	£	Total	CIH+Bank
April 24	TH Sessions	40.00	Hall Hire	50.00		
	Teas	19.00	Expenses	4.65		
	Ticket sales for Rain of Animals	24.00	Publicity	32.00		
TOTAL		83.00		86.65	-3.65	811.26
May 24	Rain of Animals ticket sales	749.85	Hall Hire	115.00		
	Raffle	130.00	Sound man	65		
	Tin Hut sessions	51.00	Expenses	37.35		
	Teas	10.00	Bloody great PR Rain of Animals	545.00		
TOTAL		940.85		762.35	178.50	989.76
June 24	Magpies Ticket sales	902.00	Hall hire	115.00		
	2 mugs	5.00	Sound man	100.00		
	Raffle	182.00	Bloody great PR The Magpies	800.00		
	Tin Hut sessions	57.00	Expenses	63.14		
	Teas	9.00				
TOTAL		1155.00		1078.14	76.86	1066.62
July 24	TH Sessions	54.00	Publicity	20.00		
	Teas	17.00	Hall hire	50.00		
			Expenses	5.50		

TOTAL		71.00		75.50	-4.50	1062.12
Month	Income	£	Expenditure	£	Total	CIH+Bank
August 24	Tin Hut Sessions	66.00	Hall Hire	50.00		
	Teas	16.00	Expenses	4.20		
	Ticket sales Hoth Bros	24.00				
Total		106.00		54.20	51.80	1113.92
September 24	Tin Hut Sessions	45.00	Hall Hire	50.00		
	Teas	14.00	Expenses	14.37		
			Publicity	23.00		
Total		59.00		87.37	-28.37	1085.55
October	Ticket sales Hoth Bros	636.00	Hall Hire	115.00		
	Raffle	151.00	Band Hoth Bros	570.00		
	Tin Hut Sessiona	45.00	Bank charges	15.00		
	Teas	12.00	Sound man	70.00		
			Expenses	41.57		
Total		844.00		811.57	32.43	1117.98
November	Tin Hut Sessions	48.00	Hall hire	50.00		
	Teas	15.00	Expenses	5.84		
Total		63.00		55.86	7.16	1125.14
December	Tin Hut Sessions	60.00	Hall hire	50.00		
Total		60.00		50.00	10.00	1135.14
January	Tin Hut Sessions	48.00	Hall hire	50.00		
	Teas	12.00	Expenses	5.00		
Total		60.00		55.00	5.00	1140.14

February	Tickets Sir-reel -clarks	40.00	Publicity	15.00		
Total		40.00		15.00	25.00	1165.14
March	Tin Hut Sessions	60.00	Hall hire	50.00		
	Teas	15.00	Expenses	6.35		
Total		75.00		56.35	18.65	1183.79
Total		3556.85		3187.97	368.88	1183.79

TIN HUT SESSIONS TRUSTEES REPORT

This report, and the accounts, cover the period from April 2024 to 31 March 2025.

The Tin Hut Sessions has 6 Trustees:

During this year, we have continued to run the monthly acoustic sessions where anyone can come along to sing, play or recite poetry. They continue to be based at the Gartly Community Hall (the Tin Hut) and are a popular part of the local music scene. There are a core of attendees with a pleasing number of new musicians encouraged to join in. In particular, we have been delighted to encourage more young attendees to join, some with special needs.

Once again we were pleased to be asked to provide musicians to play at the annual Hairst, a local festival attracting several thousand attendees in September. In October, we held the annual Gartly Gaithering for the Gartly Community Association (GCA) at the Tin Hut which brings together folk from the Gartly Parish for a day of music and poetry. We also provided the music for the GCA Xmas Light Switch on, encouraging an enthusiastic sing along.

The Tin Hut Sessions held three concerts during the accounting period with high profile US and transatlantic bands, The Hoth Brothers, Rain of Animals and the Magpies. All were well attended by a geographically wide ranging audience.

Our expenses are mainly hiring of the hall and payment to bands. We are indebted to our Trustees and volunteers who provide help at concerts and provide free board and lodging to visiting bands, thus keeping our expenditure to a minimum.

We continue to balance income against expenditure and keep an adequate contingency fund in the bank.

Chair of Trustees

Signed on behalf of Trustees

Secretary

**REPORT BY THE INDEPENDENT EXAMINER
OF TIN HUT SESSIONS**

I report on the accounts of the charity for the year ended 31 MARCH 2025.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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 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 Accounts Regulations; and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 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.

Date:

14/12/25

Address:

