

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	Dalgety Players					
	Registered charity number	SC052943					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	04	2024		31	03	2025
Set out on pages	1 - 3						(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: <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 						
	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: 16/07/25
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures

Receipts and payments accounts						
For the period from				to		
	01	04	2024		31	03
						2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	4,405				4,405	1,605
Gross trading receipts	36,993				36,993	13,164
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	41,398	-	-	-	41,398	14,769
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	41,398	-	-	-	41,398	14,769
A3 Payments						
Expenses for fundraising activities	47				47	83
Gross trading payments	31,316				31,316	7,915
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	31,363	-	-	-	31,363	7,998
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	31,363	-	-	-	31,363	7,998
Net receipts / (payments)	10,035	-	-	-	10,035	6,771
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	10,035	-	-	-	10,035	6,771

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

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£

[illegible]

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

£

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

x

£

**Balance
outstanding at
period end (£)**

C5 Transactions with trustees and connected persons

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Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From				To			
	01	04	2024		31	03	2025

Reference and administration details

Charity name	Dalgety Players
Other names charity is known by	
Registered charity number	SC052943
Charity's principal address	

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management**Type of governing document**

The club is an Unincorporated Association which was formed in 1976 and was recognised by the Inland Revenue as a charity with effect from 14 November 2023.

Trustee recruitment and appointment

Office bearers are recruited from the members of the club, with elections taking place at the Annual General Meeting.

Objectives and activities**Charitable purposes**

To promote interest in amateur entertainment within the community.
The advancement of the arts, heritage, culture or sciences.
The advancement of education.

**Summary of the main activities
in relation to these objects**

We have an annual pantomime in our local church hall, and a musical in our local theatre, together with various concerts throughout the year; all of these are open to audiences from all sectors of our community.
Competing in the annual SCDA One Act Play Festival.
Provision of training to members in all aspects of stage skills including singing, dancing and acting, together with training in production skills for those who do not wish to perform.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

In September this year we staged the musical "The Wizard of Oz" in our local theatre.

Our pantomime was in January in our local church hall, and both of these involved our members of all ages in various roles, and were enjoyed by audiences from across all sectors of the community.

We also held a few smaller concerts, the proceeds of which go to help with the expenses involved in putting on our productions.

Our members took part in the Youth Competition in the SCDA One Act Play Festival.

Financial review

Brief statement of the charity's policy on reserves

All income generated by the club is used to help fund the costs involved in rehearsing and performing our productions.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)
OSCR will accept
digital or typed
signatures

Full name(s)

Position (e.g. Chair)

Date

TREASURER	
29/12/2025	