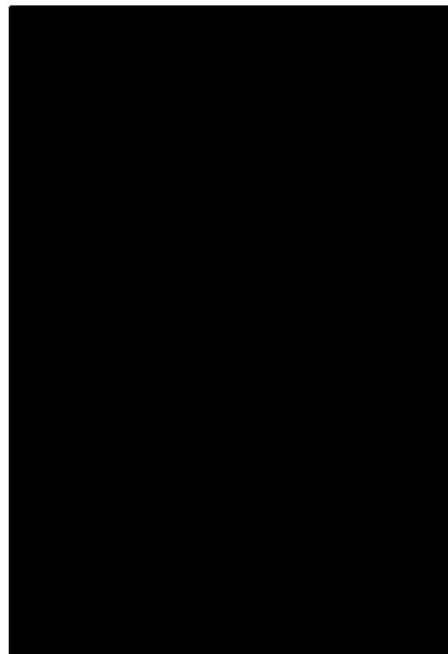




**Report of the Trustees
And Financial Statements for the Year Ended 28
February 2025 for**

Peterhead Pantomime Group

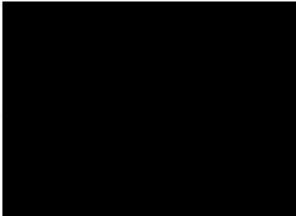
Registered Charity No: SC053464



PETERHEAD PANTOMIME GROUP (SC053464)

Report of the Trustees for the year ended 28 February 2025

Charity Name: Peterhead Pantomime Group
Registered Number: SC053464
Charity Principal Address: 5 Greenacres Brae, Peterhead, AB42 3QG

Trustees

Independent Examiner:
M Squared Accountants

Charitable Status

Peterhead Pantomime Group has been registered as a charity (SCIO) as of 25th June 2024. All funds held within the prior unincorporated association were donated to the charity.

Trustee Recruitment & Appointment

Currently we have 5 trustees appointed to oversee the day to day management of the group. No additional trustees have been appointed since the formation of the organisation. As per the constitution, all trustees will resign at the upcoming AGM but are eligible for re-election.

Governing Document

Peterhead Pantomime Group operates under a SCIO constitution with the following purposes

The organisation's purposes are the advancement of the arts and culture through:

- providing the opportunity to enable people to develop the required or necessary talents to take part in a local pantomime
- publicising and encouraging participation in all aspects of pantomime
- producing an annual pantomime in the town of Peterhead

Chairpersons Report

Looking back on our production of Sleeping Beauty in 2024, it reminds me of how proud we can be as an amateur group.

Year on year, we raise the bar with our concept and deliver a show that is very much of a higher standard than expected for a voluntary group.

Saying thank you, as always, seems inadequate to show appreciation to each person involved on and off stage.

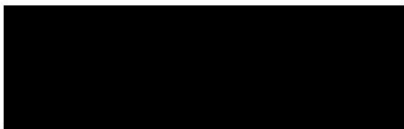
The initial writing of our own scripts, which is never taken lightly or for granted, provides us with a unique and bespoke narrative to either a well-loved tale, or a not so well-known tale, with our own doric humour and local references.

Taking this script from paper to production is a task that is willingly undertaken by our army of volunteers. They say it takes a village to raise a child well it takes a town to produce a panto! This talented team of directors, production team, chorus, costume, set, band, lighting and sound have a skillset to be envied.

In addition to this, we have a support team who work on our ticket sales, sponsorship, programmes and fundraising which are all invaluable to our continued success.

Testament to all our hard work and commitment is the reaction from the local community. Their "enjoyment" of queuing at 4am to make sure they get a ticket says it all. This coming year will see us in a phase of transition as we move forward as a charity. Most of the changes should be easy for us to absorb and implement given the previous structure of our committee. Any changes will allow us to consolidate our promotion of fair and transparent conduct.

Again, my sincere thanks to each of you and here's to another successful production in 2025.



Financial Review

Our main source of funding is the ticket sales for our performances, which yet again were sold out to 100% capacity welcoming over 3450 audience members across our 12 performances.

Sponsorship and advertising income from local businesses also contributes a significant amount.

Receipts for the year totalled £105159, including a one-off donation of £39,000 from the previous Peterhead Pantomime Group unincorporated organisation.

Payments totalled £57,740

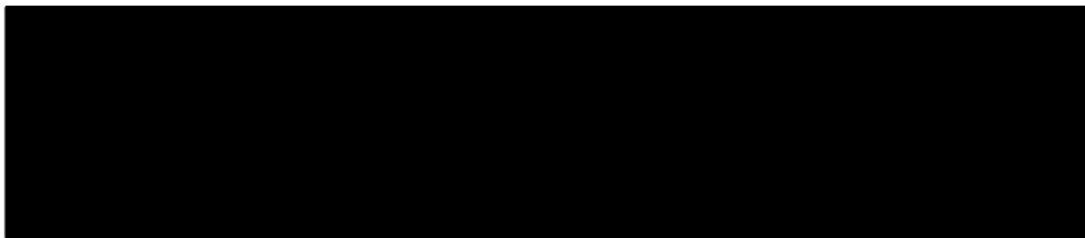
This led to a surplus for the year of £47418 which will be held in reserves.

The trustees consider that sufficient funds are held in order to continue with its activities at present.

Plans for future periods

The charity AGM is due to be held in March 2025 to begin planning for the December 2025 production.

Approved by order of the board of trustees and signed on their behalf



Date 26/09/2025

Date 26/9/2025



Independent Examiner's Report to the Trustees of Peterhead Pantomime Group

I report on the accounts of the charity for the year ended 28th February 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:

- 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 the accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts 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



Relevant Professional Qualification/Professional Body: ICAS

Address: Bank House, Seaforth Street, Fraserburgh, AB43 9BB

Date: 26/09/2025

PETERHEAD
4 Marischal Street | Peterhead | AB42 1HU
T: 01779 400525

FRASERBURGH
Bank House | Seaforth Street | Fraserburgh | AB43 9BB
T: 01346 589360

TURRIFF
14B Main Street | Turriff | AB53 4AD
T: 01888 538822

info@msquaredaccountants.co.uk

Peterhead Pantomime Group
For The Period Ended 28 February 2025
Income and Expenditure

	2025	
	£	£
Income		
Ticket Sales	49,775	
Advertising	5,900	
Hire of Equipment	200	
Programme Sales	1,280	
Fundraising	2,434	
Donations	39,000	
Shop Sales	6,320	
Interest Received	250	
		105,159
Expenses		
Costume Purchases	5,959	
Sets/Props Purchases	9,825	
Band Purchases	4,920	
Tech/FX Purchases	14,984	
Shop Goods	4,354	
Equipment Hires	2,217	
Rent	8,560	
Computer Software	437	
Office Equipment	328	
Mobile Phone	76	
Printing	1,879	
Stationery	23	
Sundries	535	
Legal & Professional Fees	75	
Charitable Donations	1,707	
Bank/Finance Charges	574	
Insurance	788	
Fees for registration with OSCR	500	
		57,741
Profit For Year		47,418

SC053464

Peterhead Pantomime Group
For The Period Ended 28 February 2025
Balance Sheet

	2025	
	£	£
Current Assets		
Bank	47,418	
	<u>47,418</u>	
Current Liabilities		
Creditors		
	<u></u>	
Net Assets		<u>47,418</u>
Funds		
Surplus for the Year		47,418
		<u></u>
Total Unrestricted Funds		<u>47,418</u>

Prepared By Rachel Cameron, CA

Benjamin Buchan
Trustee

SC053464

Paula Stephen
Trustee

