

Royal Scottish Country Dance Society – Ayr Branch
Trustees' Annual Report and Accounts for the year ended 30 April 2025
Scottish Charity Number SC 021078

Current trustees

Wilma Brown (Secretary)
 Stewart Dunlop
 Andrew McConnell
 Iain McCrae (Chairperson)
 Sharon Lindsay
 Audrey Thomson (Treasurer)
 Christina Traill
 Evelyn Walker

Other trustees during the year

No other persons acted as trustees during the year.

Contact address

c/o W Brown, 4 Firth Road, Barassie, Troon, Ayrshire KA10 6TF.

Recruitment and appointment of Trustees

All of Royal Scottish Country Dance Society Ayr Branch's trustees are appointed or reappointed by the members at our annual general meeting, which is held annually.

Governing document

Royal Scottish Country Dance Society is a charitable unincorporated association and the purposes and administration arrangement are set out in our constitution.

Charitable purposes

Our purposes, as recorded in our constitution, are to promote Scottish country dancing through the organisation of dances and teaching classes.

Activities and achievements

During the year, the Ayr Branch organised a series of dances and classes throughout South Ayrshire. Overall income has slightly increased during the year. Expenditure has slightly decreased during the year meaning a surplus of £2,523 has been made in the year.

Trustee remuneration and expenses

In accordance with paragraph 230(b) of 2005 Charities Statement of Recommended Practice, remuneration is paid each year, to the following trustees:

Wilma Brown £1100 (2024 £1000)

Audrey Thomson £550 (2024 £500)

Reserves

After realising a net income of £2,523 (2024 surplus of £269), the Ayr Branch held unrestricted funds of £16,487 (2024 £13,964) at the year end.

The trustees consider the general funds of £16,487 will enable us to continue to run the affairs of the branch without the need for specific fundraising activity.

Approved by the Trustees and signed on their behalf.



Chairperson
 26th June 2025

**Independent Examiner's Report to the Trustees of Royal Scottish
Country Dance Society – Ayr Branch**

I report on the accounts of the charity for the year ended 30 April 2025, which are set out on pages 3 to 4.

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 Trustees 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 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 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 requirement:
 - 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 Regulationshave 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.



Bryan Mulgrew,
Auditor
11 Templerigg Street
Prestwick
Ayrshire KA9 1AZ

25th June 2025

Royal Scottish Country Dance Society – Ayr Branch
Statement of Receipts and Payments for the year ended 30 April 2025

	2025	2024
	£	£
RECEIPTS		
Donations		
Receipts from charitable activities:		
Membership subscriptions	2,083	1,917
Class Fees	5,909	5,699
Dance entrance fees	17,041	15,839
Donations/Other	634	889
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	25,332	24,344
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Total receipts	25,667	24,344
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PAYMENTS		
Payments for charitable activities:		
Membership subscriptions	1,899	1,725
Class expenses	3,694	3,871
Dance expenses	14,262	14,921
Donations and presentations	814	1,130
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Total payments for charitable activities	20,669	21,647
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Governance costs:		
Administration charges	825	928
Honorarium	1,650	1,500
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	2,475	2,428
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Total payments	23,144	24,075
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Net receipts for the year	£ 2,523	£ 269
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Royal Scottish Country Dance Society – Ayr Branch
Statement of balances as at 30 April 2025

	£	2025 £	£	2024 £
Current assets				
Bank and cash:				
Opening balance	13,964		13,695	
Receipts and payments	2,523		269	
Closing balance		13,964		13,964
		-----		-----
		16,487		13,964
		=====		=====
 Reserves - unrestricted				
General funds - Balance b/f		13,964		13,695
Net surplus/deficit for year		2,523		269
		-----		-----
Balance c/f		16,487		13,964
		=====		=====

Notes:

1. All reserves are unrestricted and are available to the charity trustees to use for any of the charity's purposes.

Approved by the Trustees and signed on their behalf:

Tam Macrae

Date 26th June 2025