

LODGE DORIC KILWINNING NO. 68

ACCOUNTS
FOR THE YEAR TO 30TH SEPTEMBER, 2025

Murray and Henderson Ltd
Chartered Accountants
32 Kempock Street
Gourock

BENEVOLENT FUND
FOR THE YEAR TO 30TH SEPTEMBER, 2025

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
Opening Balance		4,582		3,938
<u>Add:</u>				
Installation Collection & 1st Degree	1,006		963	
Test Fee 10%	319		281	
Donations	-		-	
		<u>1,325</u>		<u>1,244</u>
		5,907		5,182
<u>Less:</u>				
Grand Lodge Benevolent Fund	300		300	
Grand Lodge Homes	300		300	
Benevolence	700		-	
Donation	100		-	
Bank Charges	13		-	600
		<u>1,413</u>		<u>600</u>
Balance at 30th September, 2025		<u><u>4,494</u></u>		<u><u>4,582</u></u>

Report to the Members on the Unaudited Accounts of Lodge Doric Kilwinning No. 68

In accordance with the Engagement Letter dated 9th February, 2016 we have prepared for your approval the accounts of Lodge Doric Kilwinning No. 68 for the year ended 30th September, 2025 as set out on pages 1 to 5 from the accounting records and information and explanations you have given us.

As a practising member of ICAS, we are subject to its ethical and other professional requirements which are detailed at <https://icas.com/icas-framework-preparation-of-accounts>.

This report is made solely to you, in accordance with the terms of our Engagement Letter dated 9th February, 2016. Our work has been undertaken solely to prepare for your approval the accounts of Lodge Doric Kilwinning No. 68 and state those matters that we have agreed to state to you in accordance with the requirements of ICAS as detailed at <https://icas.com/icas-framework-preparation-of-accounts>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you, for our work or for this report.

We have not been instructed to carry out an audit or a review of the accounts of Lodge Doric Kilwinning No.68. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Signature

Murray and Henderson Ltd
Chartered Accountants
32 Kempock Street
Gourock
PA19 1NA

18th November, 2025.