

ANGUS MEMBERS' CENTRE
of the
NATIONAL TRUST FOR
SCOTLAND

TRUSTEES' REPORT
and ACCOUNTS

For the year to
31st August 2026

Angus Members Centre of the National Trust for Scotland

Trustees' Annual Report and Accounts for the year ended 31st August 2026

Scottish Charity Number: SC024891

Principal address

c/o James A. Welsh, Dalfruin, Kirktonhill Road, Kirriemuir, Angus, DD8 4HU

Current trustees

John Barlow	Chairman
Fiona Headridge	Secretary
James A Welsh	Treasurer

Governing document

Written Constitution.

Trustee recruitment and appointment

Office bearers elected at AGM or EGM. The committee then has the power to make the number of trustees up to 4 from their number.

Charitable purposes

Raise money to provide support for the National Trust for Scotland.

Summary of the main activities in relation to these objectives

Organise visits, talks, coffee mornings, etc.
Propagate and sell garden plants.

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

Total income £15226.01

Disbursed £9849.51 to NTS. 40% of the plant sales from our plant stall goes to the Garden Fund at House of Dun. We also donated £5000 towards the development of the playpark at House of Dun, £1600 from snowdrop sales for the House of Dun general fund, £640 towards the restoration of the Canadian Dinner Service at Haddo House, £360 for transport costs for school pupils to Barry Mill and £376 for moth monitoring equipment at Inverewe.

We had our AGM, 4 afternoon talks and 1 coffee morning. A new fundraiser this year was a bingo night.

Our team of gardeners must be praised as £11972.66 was raised between the plant stall, Autumn and Spring plant sales and the sale of snowdrops.

Colin M Smith, Electricians continue to sponsor our newsletter.

Brief statement of the charity's policy on reserves

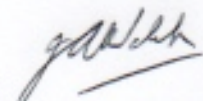
Reserves are kept to the minimum conducive to effective operation of the charity.

Declaration

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

Signed on behalf of the charity's trustees

Signature:



Full name: James Alexander Welsh

Position: Treasurer

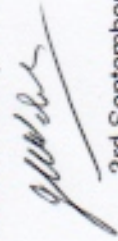
Date: Thursday, 3 September 2026

NATIONAL TRUST FOR SCOTLAND - ANGUS MEMBERS' CENTRE
Charity No. SC024891 Revenue and Customs Ref N. CR 60091

Statement of Receipts and Expenditure to 31st August 2026

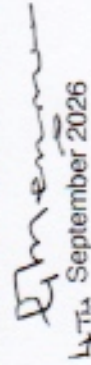
RECEIPTS	2025/26 £	2024/25 £	PAYMENTS	2025/26 £	2024/25 £
Fundraising	1793.00	2201.14	Fundraising	296.00	946.00
Book Stall	316.18	242.08	Newsletter	213.00	186.00
Members' Subs	548.00	570.00	Administration	596.06	608.77
Donations/Interest	596.17	637.36	Disbursements to NTS	9,849.51	14,250.97
Plant Sales	11,972.66	11,096.50	from Jim Hynd Bequest	78.47	297.20
Gift Aid Refund	0.00	0.00	SumUp fee	124.73	95.93
			Misc - signs	0.00	121.20
Total Receipts	£15,226.01	£14,747.08	Total Payments	£ 11,157.77	£ 16,506.07
			Surplus (Deficit) for year	£ 4,068.24	£ (1,758.99)
Statement of Balances (unrestricted funds):-					
			Opening Bank Balances	£ 14,706.11	£ 16,465.10
			Surplus (Deficit) for year	£ 4,068.24	£ (1,758.99)
			Closing Bank Balances	£ 18,774.35	£ 14,706.11

Approved by the Trustees on 3rd September 2026
Signed by James A. Welsh, Treasurer.



3rd September 2026

Signed by Gordon Menmuir ACMA - Independent Examiner


4th September 2026

Represented by :
Bank Account
Membership Account
SumUp Account

£16,763.46 £12,485.52
£732.00 £969.00
£ 1278.89 £ 1251.59
£18,774.35 £14,706.11

Independent examiner's report on the accounts

Report to the trustees/
members of

Charity name

ANGUS MEMBERS' CENTRE of the NATIONAL TRUST FOR SCOTLAND

Registered charity
number

SC024891

On the accounts of the
charity for the period

Period start date

Period end date

Day

Month

Year

Day

Month

Year

1st

September

2025

to

31st

August

2026

Set out on pages

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. 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

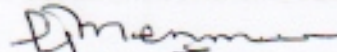
In the course of my examination, no matter has come to my attention ~~[other than that disclosed on the attached page*]~~

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 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: 4th SEPTEMBER 2026

Name:

Gordon Menmuir

Relevant professional
qualification(s) or body
(if any):

ACMA

Address:

2 Lethnot Gardens

Forfar

Angus DD8 3RQ

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose