

# Friends of Plockton Music School

Receipts and Payments Accounts

To

31 January 2026

***Friends of Plockton Music School***  
***Scottish Charity Number SC042890***

**Current Trustees**

Mr Fergus Muirhead  
Mr Robert Anderson  
Ms Suzanne Fivey

**Contact Address**

Mr Robert Anderson, 32 Bobbin Wynd, Cambusbarron, Stirling, FK7 9LZ

**Recruitment and appointment of Trustees**

All of the Trustees are appointed in terms of our governing documentation.

**Governing document**

The Association is a Scottish Charitable Incorporated Association and the purposes and administration arrangements are set out in our constitution.

**Charitable Purposes**

Our purposes, as recorded in our constitution, are to advance education and culture, particularly through supporting the activities of the National Centre of Excellence in Traditional Music, known as Plockton Music School

**Activities and Achievements**

The organisation continued to support the Music School through the purchase iPads for the use of students for composition and general tuition. No grants have been paid to students during the current year under review. Membership during the year stood at 76, a reduction of 4 on the previous year.

**Trustee remuneration and expenses**

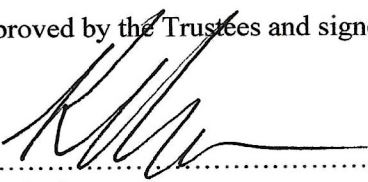
The trustees did not receive any remuneration during the year.

**Reserves**

As a result of the deficit of £2,623 for the year, the association held unrestricted funds of £32,611 at the year end.

The Committee consider the funds held will enable us to run the Friends for the forthcoming year and support any future tours and CD production.

Approved by the Trustees and signed in their behalf

.....Date.....26/2/26.....  
Bob Anderson  
Trustee

**Friends of Plockton Music School**  
**Receipts and Payments to 31 January 2026**

| <b>Receipts</b>                                 | <b>2026</b>    | <b>2025</b>   |
|-------------------------------------------------|----------------|---------------|
| Memberships                                     | 2,440          | £2,560        |
| Interest                                        | £393           | £469          |
| Tax Reclaim                                     | £487           | £1,033        |
| Donation                                        | £222           |               |
| <b>Total Receipts</b>                           | <b>£3,542</b>  | <b>£4,062</b> |
| <br><b>Payments</b>                             |                |               |
| Web Hosting                                     | £222           | £222          |
| Purchase of Ipads                               | £5,943         | £0            |
| <b>Total Payments for Charitable Activities</b> | <b>£6,165</b>  | <b>£222</b>   |
| <b>Total Payments</b>                           | <b>£6,165</b>  | <b>£222</b>   |
| <br><b>Surplus/Deficit for Year</b>             | <b>-£2,623</b> | <b>£3,840</b> |

All funds are unrestricted

Statement of Balances as at 31 January 2025

|                                         |                |
|-----------------------------------------|----------------|
| Bank                                    |                |
| Opening Balance at 1 February 2025      | £35,234        |
| Surplus/Deficit for Year                | -£2,623        |
| Closing Bank Balance at 31 January 2026 | <u>£32,611</u> |

## **Independent Examiner's report to the Trustees of Friends of Plockton Music School**

I report on the accounts of the charity for the year ended 31<sup>st</sup> January 2026 which are set out on pages 1 and 2.

### **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 sections 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

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.



Name: Kirsty White

Relevant Professional qualification/professional body: B.A.

Address: 37 Meiklejohn Street, Stirling, FK9 5HQ

Date: 23/6/2026