

AVONDALE RADIO

FINANCIAL STATEMENTS

30th JUNE 2025

Charity Number SC052615

AVONDALE RADIO

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED
30th JUNE 2025

TRUSTEES:

Chair - Kenneth Quigley

Treasurer - Nancy Luke

Secretary - Lesley Hoggan

5 Feu Road
Glassford
Strathaven
ML10 6TE

AVONDALE RADIO

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 30th JUNE 2025

STRUCTURE GOVERNANCE AND MANAGEMENT:

The trust was set up by Kenneth Quigley, Nancy Luke and Lesley Hoggan and was recognised as a Scottish Charity with effect from 12th of June 2023. The trust is administered in accordance with the terms of the Trust Deed

The trustees were those appointed on the establishment of the trust and represent the minimum number required. Appointment and removal is in accordance with the Trust Deed which requires that appointment is approved by unanimous agreement of the existing trustees and removal of any trustee by the unanimous agreement of the others.

OBJECTIVES AND ACTIVITIES:

The organisation's purposes are the advancement of citizenship or community development (including rural or urban regeneration). As a rural community it is important to provide access to resources, activities and events that tie the community together and that reflect the priorities and needs of our community. It is important for us to be inclusive and to ensure comprehensive coverage of events, organisations and activities across our community. The advancement of the arts, heritage, culture or science. As a local radio station we provide information and access to local events, performers, artists, festivals and other community organisations.

ACHIEVEMENTS AND PERFORMANCE:

Summary of the main activities in relation to these objects

- During the time period we have received grants from both The National Lottery and South Lanarkshire Council to the value of £20,000 for capital expenditure
- We have also received advertising revenue from local businesses to cover the costs of licences and insurance.
- Income from the above has allowed us to purchase essential broadcasting equipment for our volunteer presenters as well as an outdoor PA System and Branded Gazebo for attending the outdoor events we support throughout the year within the community. This actively encourages the community to engage and be involved with the radio station.

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

- During the year we have attended many events within our community. During the summer we were in attendance at our three main local gala's, Stonehouse, Strathaven and Glassford providing the entertainment for the public.
- In March we ran the sound and main stage at the Glassford Beer and Gin Festival in our local village of Glassford.
- We also attended a number of music festivals including The Reeling in Glasgow, ButeFest on Bute and The British Country Music Festival.
- We partnered with Kilbryde Hospice to raise awareness of what they do and broadcast a monthly show highlighting the work that is carried out in the words of the staff and patients.
- We increased our number of volunteer presenters and backroom staff to 54 many of whom had very little or no experience in broadcasting, but all benefitted from our in-house training program.

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- In September we were awarded our DAB+ License from OFCOM which will allow us to broadcast further within the Lanarkshire area. We anticipate this feature to start early 2026.
- Our website designed as an information point for all the community was further updated. It includes a What's On page, a Community Hub page where we have details of all our local groups and organisations with a link to them, a page dedicated to all our sponsors again with a direct link to their business, details of our schedule, meet the presenters, how to listen and other features relevant to the community.
- June saw us start the process of having our own Avondale Radio app and the updating of the station's email to make it easier for the community to engage with us.
- Our investment in a "Listen Again" feature in 2023 linked to our website to allow the community access to past shows has over the last 12 months seen a large growth in engagement.
- Our listening figure continues to grow steadily due to the diversity of our programming and our engagement with the community by offering them a voice as and when required.

FINANCIAL REVIEW:

It is always our intention to retain a working capital to cover any unforeseen issues such as equipment failure and we continue to look for new advertising revenue as well as any grants that may be available to us.

The Trustees declare that they have approved the Trustees report above.

Approved by the Trustees and signed on their behalf by

Signature: Nancy Luke
Nancy Luke (Nov 1, 2025 11:14:37 GMT)

Email: nancyluke2001@gmail.com

Nancy Luke
TRUSTEE

17 October 2025

AVONDALE RADIO

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AVONDALE RADIO FOR THE YEAR ENDED 30th JUNE 2025

I report on the accounts of the Avondale Radio, Charity Number SC015863, for the year ended 30th June 2025 as set out on pages 6 to 13.

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 (as amended). 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 any 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 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 8 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.

Signature: *Alan Boal*

Email: ahb@ahbfinance.net

Alan Hutcheson Boal
AHB Finance & Consultancy Ltd
4 Marchbank Gardens,
Paisley,
PA1 3JD

17 October 2025

Profit & Loss
Avondale Radio SCIO
Accounting Year 2024/25

	Debit	Credit
Turnover		37,003
Sales		0
Sponsorship		5,690
Donation		2,304
Fundraising		416
Grant Funding		28,592
add Other Income		19,021
Interest Received		152
Grant Income		18,869
less Cost of Sales	16	
Materials	16	
Gross Profit		56,007
less Administration Expenses	38,504	
Broadcasting Equipment	25,255	
Web Hosting	2,618	
Computer Software	56	
Computer Hardware	3,574	
Other Computer Costs	13	
Printing	63	
Stationery	4	
Licenses and Permits	238	
Miscellaneous	670	
Meals	517	
Accommodation	911	
Advertising and Promotion	2,922	
Staff Entertaining	282	
Accountancy Fees	350	
Consultancy Fees	345	
Books and Journals	2	
Charitable Donations	100	
Subscriptions	331	
Insurance	181	

	Travel	75
/less Tax-Disallowable Admin Expenses		595
	Business Entertaining	595
Operating Profit		£16,908
/less Drawings		£0
/less Profit & Loss journal entries		£0
Retained Profit this period:		£16,908
Retained Profit brought forward:		£13,322
Distributable Reserves / Retained Profit carried forward:		£30,230

Balance Sheet
Avondale Radio SCIO
As at 30 Jun 25

	£	£
Capital Assets		
Net Book Value	0	
Current Assets	30,230	
Bank Account: Business Current Account	12,579	
Bank Account: RBS - BUSINESS RESERVE	12,582	
Bank Account: RBS - LIQUIDITY MANAGER 35 DAY	5,070	
less Current Liabilities		0
Net Current Assets	£30,230	
Total Assets	£30,230	
Owner's Equity		
Retained Profit		30,230
Total Owner's Equity		£30,230

Signature: Nancy Luke
Nancy Luke (Nov 1, 2025 11:14:37 GMT)

Email: nancyluke2001@gmail.com
Nancy Luke