AVONDALE RADIO

FINANCIAL STATEMENTS

30th JUNE 2026

Charity Number: SC052615

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 30th JUNE 2026

Trustees	**Chair:** Kenneth Quigley **Treasurer:** Nancy Luke **Secretary:** Lesley Hoggan
Principal Address	20 Townswell Gardens Glassford Strathaven ML10 6YS *(Prior registered address: 5 Feu Road, Glassford, Strathaven, ML10 6TE)*

NOTE ON TRUSTEES

There were no changes to the charity trustees during the financial year ended 30 June 2026. Kenneth Quigley (Chair), Nancy Luke (Treasurer), and Lesley Hoggan (Secretary) held office for the entire year and represented the trustees in office as of the date of approval of this report. The only administrative update was the change of the charity's principal address from 5 Feu Road to 20 Townswell Gardens, Glassford.

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 Kype Muir and South Lanarkshire Council to the value of £21,859 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 in preparation for DAB+ as well as an outdoor PA System and Branded Gazebos 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 attended our three main local gala's, Stonehouse, Strathaven and Glassford providing entertainment for the public.
- We ran two stages at the Strathaven Balloon Festival in August which attracted 30,000 people over the weekend.
- Other local events included Bandstand Beatz in Stonehouse, a one day event for local artists from Avondale, Reindeer Day in Strathaven and continuing our partnership with Kilbryde Hospice, the annual Santa Dash fundraising event at Hamilton Racecourse.
- We also supplied the PA and artists for the Strathaven Beer Festival.
- We were the Community radio station of choice for the Heartland Festival, one of Scotland's largest and we have been retained for next year.
- We have increased our volunteers in the last year to a total of 66 with a mixture of new presenters and a team to help with events.
- We continued to prepare for the station going to DAB+ with a start date of August 2026. Through various grants new equipment was bought to facilitate this.
- We engaged with various local groups supplying equipment and DJ's for fundraising events as well

as running training sessions in broadcasting with local schools.

- We invested in a new app for the station which allowed users to not only listen to the station but also engage directly with us via email giving them the opportunity to make requests, ask for our help with their events and giving us the opportunity to interview on-air people from all walks of life within our community.

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	**Signature:** Kenneth Quigley Kenneth Quigley (Nov 4, 2026 15:03:48 GMT) **Email:** kquig13@outlook.com
Full Name	Kenneth Quigley
Position	Chair
Date	05 November 2026

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF AVONDALE RADIO FOR THE YEAR ENDED 30th JUNE 2026

I report on the accounts of Avondale Radio, Charity Number SC052615, for the year ended 30th June 2026 as set out on the following pages.

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	**Signature:** *Alan Boal*
Examiner Name	**Email:** ahb@ahbfinance.net Alan Hutcheson Boal
Firm	AHB Finance & Consultancy Ltd 4 Marchbank Gardens, Paisley, PA1 3JD
Date	05 November 2026

AVONDALE RADIO

STATEMENT OF FINANCIAL ACTIVITIES / INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30th JUNE 2026

Incoming Resources & Expenditure	2025/26 (£)	2024/25 (£)
Incoming Resources		
Sales	5,001	0
Sponsorship	5,270	5,690
Donations	617	2,304
Fundraising	1,143	416
Grant Funding	21,859	28,592
Grant Income (Other)	0	18,869
Interest Received	0	152
Total Turnover and Income	**33,890**	**56,023**
Cost of Sales		
Materials	0	16
Gross Surplus	**33,890**	**56,007**
Expenditure / Administration Expenses		
Broadcasting Equipment	17,807	25,255
Office Costs	13	0
Web Hosting	2,690	2,618
Computer Software	83	56
Computer Hardware	1,011	3,574
Office Equipment	134	0
Other Computer Costs	32	13
Internet & Telephone	43	0
Cell Phone	10	0
Printing	26	63
Stationery	0	4
Licenses and Permits	1,037	238
Miscellaneous	1,080	670

Incoming Resources & Expenditure	2025/26 (£)	2024/25 (£)
Meals	751	517
Accommodation	640	911
Advertising and Promotion	1,171	2,922
Staff Entertaining	446	282
Accountancy & Examination Fees	350	350
Consultancy Fees	0	345
Books and Journals	1	2
Charitable Donations	25	100
Subscriptions	414	331
Insurance	181	181
Travel	177	75
Business Entertaining (Disallowable)	96	595
Total Administration & Operating Expenses	**28,219**	**39,099**
Surplus / (Deficit) for the Financial Period	**5,671**	**16,908**
Surplus / (Deficit) B/F	30,230	13,322
Surplus / (Deficit) C/F	**35,901**	**30,230**

AVONDALE RADIO

BALANCE SHEET AS AT 30th JUNE 2026

Asset & Liability Category	2026 (£)	2025 (£)
Capital Assets		
Net Book Value	0	0
Current Assets		
Bank Account: Business Current Account	18,250	12,579
Bank Account: RBS - Business Reserve	12,582	12,582
Bank Account: RBS - Liquidity Manager 35 Day	5,070	5,070
Total Current Assets	**35,901**	**30,230**
Current Liabilities		
Creditors: amounts falling due within one year	0	0
Net Current Assets	**35,901**	**30,230**
Total Assets Net of Current Liabilities	**35,901**	**30,230**
Owner's Equity / Reserves		
Surplus / (Deficit) C/F	35,901	30,230
Total Owner's Equity	**35,901**	**30,230**

Signature	**Signature:** Nancy Luke Nancy Luke (Nov 4, 2026 15:13:38 GMT)
Approved by	Nancy Luke **Email:** nancyluke2001@gmail.com
Position	Treasurer
Date	28 October 2026