



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	08	2022	To	31	08	2023

Reference and administration details

Charity name	Bo'ness Community Accordion Band SCIO		
Other names charity is known by			
Registered charity number	SC051917		
Charity's principal address	<div></div>		
	Postcode	<div></div>	

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<div></div>	Chairperson		Boness Community
2	<div></div>	Secretary		Accordion Band
3	<div></div>	Treasurer		
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Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Committee members are nominated and are agreed at our Annual General Meeting on a yearly basis.

Objectives and activities

Charitable purposes	. The advancement of education, the advancement of the arts, heritage and culture.
Summary of the main activities in relation to these objects	Teaching Music & Performing arts along with its therapeutic value.. Entertain the general Public.

Achievements and performance

Summary of the main achievements of the charity during the financial period	<p>The Band continues to provide musical tuition to a range of children and adults between the ages of 5yrs and 75yrs. We give our members quality practice time and one to one time for learners. We teach all members to read music, learn a scale, stretch fingering techniques, drumming and marching techniques. We are progressing to part music to complement our melodies. We also attend training which we believe is very important to the overall running of our band e.g. child protection, first aid, marshalling etc. we recognise how vital this is to protect our members and the public and enables our band to provide the best possible service within the arts.</p> <p>We attend annual parades, church services, carol services, fetes and festivals, old people's homes to preform concerts.</p> <p>We want the art of accordion music to continue in the Falkirk District area so that such music is not lost to future generations.</p>
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Financial review

Brief statement of the charity's policy on reserves	<p>We exist form month to month covering the hire of Hall and maintenance of instruments so there are no reserve for now.</p>
Details of any deficit	<p>N/A</p>
Donated facilities and services (if any)	<p>N/A</p>

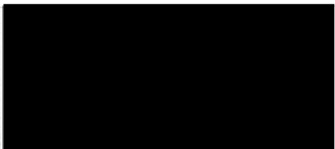


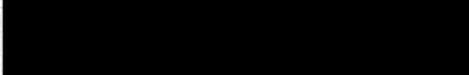
APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chairperson	Secretary
Date	17 th September 2024	

BO'NESS COMMUNITY ACCORDION BAND (SCIO)

SC051917

Receipts and Payments Balance Sheets

For the Accounting Period 5th August 2022 to 31st August 2023

	£
Balance 5th August 2022	0.00
Receipts/Income Restricted	
Receipts/Income Unrestricted	
Donations	3,268.00
Fundraising	2,814.00
Membership fees	1,562.00
Total Receipts	7,644.00
Payments/Expenditure	
Insurance	557.00
Venue Hire	1,100.00
Travel & Sustenance	137.00
Equipment	368.00
Uniforms	671.00
Kit maintenance & repairs	509.00
Total Payments/Expenditure	3,342.00
Bank balance 31st August 2024	4,302.00

BO'NESS COMMUNITY ACCORDION BAND (SCIO)

SC051917

Receipts and Payments Balance Sheets

For the Accounting Period 5th August 2022 to 31st August 2023

	£
Bank Balance as of 5th August 2023	£4,302.00
Petty Cash	£0.00
Restricted Funds	£0.00
Total	£0.00
Unrestricted Funds	£4,302.00
Liabilities	
Independant examiners fee	£50.00
Total surplus as of 31st August 2024	£4,252.00

Independent examiners report on the accounts

BO'NESS COMMUNITY ACCORDION BAND (SCIO SC051917)

I have prepared the foregoing receipts and payments accounts balance sheets for the fiscal year ending 31st August 2023. From the financial records and statements provided. My review included an examination of the groups accounting records and a comparison of the accounts presented for independent examination. It also includes consideration of any unusual items or disclosures in the accounts presented and seek explanations from the management committee on 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.

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that any material respects the groups accounting requirements have not been met.

Name: 

Position: Independent Examiner


Signed: 

Date: 16/09/24

Committee Approval

We hereby certify that the foregoing receipts and payments Accounts balance sheets for the year ending 31st August 2023 are a true record of the financial activities of Bo'nness Community Accordion Band (SCIO SC051917).

Chairperson 

Secretary 

Date: 18/09/24