

BELL BAXTER AGRICULTURAL DISCUSSION SOCIETY
SCOTTISH CHARITY NUMBER: SCO21913

TRUSTEES ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2026

BELL BAXTER AGRICULTURAL DISCUSSION SOCIETY

TRUSTEES ANNUAL REPORT

REFERENCE AND ADMINISTRATION DETAILS

Scottish Charity Number: SC021913

PRINCIPAL OFFICE

SAYFC
Young Farmers' Centre
Ingliston
EDINBURGH

CURRENT TRUSTEES

Tom Dalglish	(Chairperson)
Jordan McDonald	(Vice Chairperson)
Constance Wang	(Secretary)
Christian Orr	(Assistant Secretary)
Ailsa Roberts	(Treasurer)
Ben Wester	(Assistant Treasurer)
Katie Gillespie	(Girls Club Leader)
Lucy Whiteford	(Honorary President)

GOVERNING DOCUMENT

The Association is a charitable unincorporated association, and the purposes and administration arrangements are set out in our constitution.

RECRUITMENT AND APPOINTMENTS OF TRUSTEES

All of the Association's Trustees are appointed or reappointed by the members at our annual general meeting which is held in March each year.

OBJECTIVES AND ACTIVITIES

Charitable and purposes

Our purposes, as recorded in our constitution, are to further the cultural education and training of young people, to make rural life more attractive, to co-operate with colleges of agriculture, etc. and co-operate with the Scottish Association of Young Farmers Club.

Main activities and achievements

During the year the society organised annual activities including the dinner dance, which was well attended. They continued to participate in activities at district and national levels.

Financial Review and reserves policy

As a result of the deficit of £133 for the year, the club held unrestricted funds of £8,364 at the year end. The trustees have adopted a reserves policy that ensures the continuity of the charity and its ability to meet its objectives.

Approved by the Trustees and signed on their behalf


.....
TOM DALGLISH
TRUSTEE


.....
AILSA ROBERTS
TRUSTEE

DATE 30 July 2026

BELL BAXTER AGRICULTURAL DISCUSSION SOCIETY

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2026

	Note	2026 £	2025 £
<u>RECEIPTS</u>			
Donations		4,306	400
Subscriptions		1,880	2,095
Gross receipts from other charitable activities	[2]	19,371	18,890
TOTAL RECEIPTS		25,557	21,385
<u>PAYMENTS</u>			
Payments relating directly to charitable activities	[2]	25,235	21,292
Donations		455	-
TOTAL PAYMENTS		25,690	21,292
<u>(DEFICIT)/SURPLUS FOR YEAR</u>		<u>(133)</u>	<u>93</u>

All funds are unrestricted.

BELL BAXTER AGRICULTURAL DISCUSSION SOCIETY

STATEMENT OF BALANCES
AS AT 31 JANUARY 2026

	2026 £	2025 £
BANK AND CASH IN HAND		
Opening balances	8,497	8,404
(Deficit)/surplus for year	(133)	93
Closing balances	<u>8,364</u>	<u>8,497</u>
 RESERVES		
General funds	<u>8,364</u>	<u>8,497</u>
 All funds are unrestricted.		
 OTHER ASSETS		
Stock of clothing	<u>144</u>	<u>144</u>
 OTHER LIABILITIES		
Receipts in advance for 2026 dinner dance	<u>885</u>	<u>880</u>

Approved by the Trustees on 30 JULY 2026

and signed on their behalf by:



TOM DALGLISH
TRUSTEE



AILSA ROBERTS
TRUSTEE

BELL BAXTER AGRICULTURAL DISCUSSION SOCIETY**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2026****(1) BASIS OF ACCOUNTING**

The accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulation 2006 (as amended).

(2) RECEIPTS AND PAYMENTS RELATING DIRECTLY TO CHARITABLE ACTIVITIES

	2026			2025		
	Receipts	Payments	Surplus/ (deficit)	Receipts	Payments	Surplus/ (deficit)
	£	£	£	£	£	£
Affiliation fee	-	4,055	(4,055)	-	3,396	(3,396)
Dinner dance	-	-	-	9,316	7,320	1,996
Dinner dance 2025	4,040	3,640	400	880	-	880
Dinner dance 2026	885	-	885	-	-	-
Ploughing match	1,272	910	362	1,187	552	635
Cabaret	-	2,154	(2,154)	-	624	(624)
'It's a knock out'	1,000	677	323	864	724	140
Club clothing	2,987	3,856	(869)	1,590	2,160	(570)
Fife Show	1,774	-	1,774	2,650	2,172	478
Christmas Party/Meal	1,351	1,100	251	819	920	(101)
Whist drive	-	-	-	190	-	190
Mock Wedding	1,785	1,748	37	-	-	-
Burns Supper	728	2,648	(1,920)	458	512	(54)
Go Karting	965	1,292	(327)	-	-	-
Other events	-	460	(460)	936	2,766	(1,830)
Sundry costs	-	789	(789)	-	146	(146)
Coffee morning	445	80	365	-	-	-
Pantomime	610	345	265	-	-	-
Perth Races	774	1,420	(646)	-	-	-
Crazy Golf	105	-	105	-	-	-
Mother's Day Tea Boxes	650	61	589	-	-	-
	19,371	25,235	(5,864)	18,890	21,292	(2,402)

(3) TRUSTEE REMUNERATION AND EXPENSES

No Trustee has received any remuneration or expenses in either of the last two financial years.

BELL BAXTER AGRICULTURAL DISCUSSION SOCIETY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BELL BAXTER AGRICULTURAL DISCUSSION SOCIETY

I report on the accounts of the charity for the year ended 31 January 2026 which are set out on pages (1) to (4).

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 (as amended). 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 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 (as amended), and
- * to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations (as amended),

have not been met or to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Name: SHEENA GIBSON FCCA

Address: 59 Bonnygate, Cupar, Fife, KY15 4BY

Date:

10/8/2026