



FINANCIAL STATEMENTS

YEAR END TO 31st MARCH 2025

Statement of Financial Activities

Year to 31st March 2025

INCOME	2025	2024
Prior Year Concert income / sales	0	0
Cathedral Concert income / sales - Brahms	2622	2585
Cathedral Concert income / sales - Puccini	3453	855
Future Concert income / sales - Schubert	820	2529
Subscriptions	10546	10596
Tax Recovered	2152	3121
Donations	0	0
Carolthon	5069	3991
Music Sale & Hire	1289	552
Book Sales	10	44
Misc	186	239
Total Income	26145	24512

EXPENSES	2025	2024
Previous Year Concert expenses	0	0
Concert Expenses - Puccini	4906	0
Concert Expenses - Brahms	2044	1097
Future Concert Expenses - Schubert	2758	8285
Future Concert Expenses - Gounod	150	0
Fees & Expenses - MD / Accompanist	10000	8130
Adverts	60	60
Hall Rent	3705	2538
Accounts Examiner	60	60
Administration	137	331
Insurance	434	419
Website	93	88
Music Purchase & Hire	413	580
Gifts	0	0
Carolthon Expenses & Donation	2680	2036
Misc	167	266
Bank Charges	35	60
Total Expenses	27641	23950

Net Surplus (Deficit) -1496 562

Concert income and expenditure incurred after 31.3.25 will appear in next year's accounts

opening bank
net deficit
closing bank

29595.99
1496.00
28100.22

Apr-24

Inverness Choral Society

Trustees' Annual Report and Accounts for the year ended 31st March 2025

Scottish Charity Number SC 015219

Office Bearers during the period

Chair – [REDACTED]

Vice Chair – [REDACTED]

Treasurer – [REDACTED]

Membership Secretary – [REDACTED]

Committee

[REDACTED]

[REDACTED]

Musical Director – [REDACTED]

Accompanist – [REDACTED]

Contact Address

The Old Meal Mill, Tomich, IV4 7LY

Appointments of Office Bearers and Committee Members

All office bearers and committee members are appointed or re-appointed by the members at the Annual General Meeting which is held in June each year.

Governing Document

The Society is a Charitable Unincorporated Association and the purposes of administration arrangements are set out in the Constitution.

Charitable Purposes

Our purposes, as recorded in our Constitution are, "The study and performance of good music in the town and district of Inverness, and the promotion and encouragement of works by the Masters".

Trustees' Report

Activities and achievements

During the year to 31 March 2025 the Society gave two concerts, Brahms' 'Requiem' and Puccini's 'Gloria' in the Cathedral. Both concerts were very well attended and ticket sales were encouraging.

The annual 'Carolthon' took place in the Eastgate Shopping Centre just before Christmas. This year we were raising money alongside the Highland Blood Bikes. The response on the day was superb and together we raised just over £5000 to be shared equally between the charity and the Choral Society.

Plans for 2025 include a performance of Schubert and Vaughan Williams in the Drumossie Hotel and Gounod and Elgar in the Cathedral.

Membership remained stable in 2024 and the current membership stands at just under 100, with a total subscription income of just over £11,000.

Reserves

The Income and Expenditure account indicated a deficit of £1496, as shown on the Income and Expenditure account and left a current balance of £28,100.22 at 31 March 2025.

Signed

Position: Treasurer

Date: 25.6.25

Treasurer's Report To The 2025 AGM

Dear Friends,

I present the Society's financial statement for the year ended 31 March 2025. I hope all is clear but I shall be pleased to answer after the official business is over. [REDACTED] has agreed to examine the accounts for 2024/25 financial year.

Membership levels for 2024/5 have dropped slightly and we currently have 93 paid up members, compared to 110 last year.

Gift aid payments provide an important income source for the society and brought in just over £2150 for 2024, some of which is split between ICS and the Highland Blood Bikes for the Carolthon. We have also received a number of very generous donations from members.

There were 2 concerts held in 2024/5 financial year. The Brahms Requiem made a profit of £1440. The Puccini Gloria at the Cathedral made a loss of £1450. The year end accounts do not show yet, but the larger scale Drumossie concert is expected to make a loss of around £5000, due to the hire of the venue and the cost of the orchestral musicians and soloists.

This year we asked members to make a small voluntary £5 contribution towards music hire and this generated additional income of around £550. For 2025 I would recommend keeping subscriptions at the current rate, but continuing to ask for the music hire contribution. This might hopefully encourage more members to join.

The Society had maintained its' comfortable cash balance of £28,100 at 31st March 2025 and shows a loss for the financial year of £1,496. The committee agreed that £15,000 would be transferred to a higher interest deposit account to generate a small amount of interest for the society.

Kind regards

[REDACTED] (Treasurer)

June 25

Independent Examiner's Report to the Trustees of Inverness Choral Society

Scottish Charity Number SCO 15219

I report on the accounts of the charity to the year end 31st March 2025

Respective responsibilities of trustee and examiner

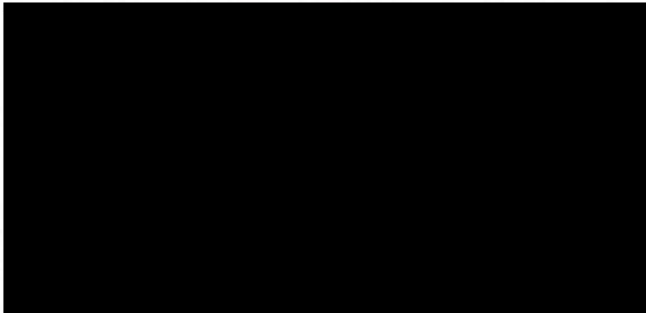
The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under 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. 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 Regulations 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, or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



8th September 2025



Website <https://www.invernesschoral.org.uk/>