REPORT OF THE AUDITORS

TO THE MEMBERS OF

ENABLE – RENFREW BRANCH

YEAR ENDED 31 MARCH 2026

WE HAVE EXAMINED THE ATTACHED FINANCIAL STATEMENTS.

IN OUR OPINION THE RECEIPTS AND PAYMENTS ACCOUNT AND BALANCE SHEET HAVE BEEN PROPERLY PREPARED FROM THE SOCIETY'S RECORDS, AND ARE IN AGREEMENT WITH THEM.

.....Marion Wallace.....

Marion Wallace
23 Fairfield Drive
RENFREW
PA4 0EG

.....

Gordon MacLennan
15 Gibson Road
RENFREW
PA4 0RH

Enable Renfrew Branch SC021273

Statement of Balances at 31 March 2026

	2025-26	2024-25
	£	£
Bank		
Opening Balance	141305	138103
Profit for Year	7695.18	3350
Closing Balance	148029.28	141305
	2025-26	2024-25
	£	£
Assets		
Enable Hall – at Purchase Cost	51,348	51,348

All funds are unrestricted

Approved by trustees and signed on their behalf

J Semple.....

John Semple (Honorary Treasurer)

R Flynn.....

Robert Flynn (Honorary Chairman)

ENABLE RENFREW BRANCH SC021273

RECEIPT AND PAYMENTS ACCOUNTS FOR YEAR ENDED 31 MARCH 2026

	2025-26	2024-25
Receipts	£	£
Clubbers Subscriptions	3736.75	3706
Membership Subscriptions	155	165
Donations Received	7517	3431
Fundraising & Social Activities	5674.29	19375
Holiday Money	8510	
Bank Interest	3550.64	2824
	29143.68	29501
Payments		
Kitchen	468.34	911
Social Activities	5986.24	21249
Club Holiday	10644	
Postage & Stationary	150.98	98
Annual Subscription – Enable Head Office	250	250
Total payments for charitable activities	17499.56	22508
Governance Costs		
Heating & Lighting	1557.11	2038
Insurance	351.42	331
Property Repairs & Upgrades	2040.41	1274
	3948.94	3643
Creditors	NIL	NIL
Total Payments	21448.5	26151
Profit for Year	7695.18	3350

New line added this year to separate holiday costs from Social Activities, this explains the difference between Social Activities in 2024-25 and 2025-26.

Enable Renfrew Branch SC021273

Notes to the Financial Statements

Year Ended 31 March 2026

Donations Received

	£
JESSIE KEMP	2000.00
S GRAINGER	1400.00
LINDA BAKER, BETH SNADEN, WESTLEY GRAY, KEVIN KEEGAN	620.00
MRS ANN GRANT	582.00
KYLE DICKSON	550.00
BANNATYNE BUTCHERS	520.00
RENFREW GOLF CLUB LADIES SECTION	500.00
ROBERTSON PARK BOWLING CLUB	500.00
DONATIONS FROM MEMBERS NIGHTS	125.00
DIDIER	105.00
C MARSHALL	100.00
DOROTHY & BRUCE STEVEN	100.00
SANDRA & GRAEME JOLLY	100.00
HELEN MCCONNELL	50.00
LINDA & RONNIE BRAIDWOOD	30.00
Donations under £25	55.00
Hall Lets	180.00