

**FINTRY AMATEUR DRAMATIC SOCIETY**  
**REPORT AND ACCOUNTS**  
**30 APRIL 2026**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

**Committee members**

Margo Campbell	Chair (Appointed 20 <sup>th</sup> May 2025)
Helen Watson	Hon. Secretary
Sarah Walker	Hon. Treasurer

Jackie Smith  
Rosie Walters  
Ellen Ross  
Gavin Paterson  
Lorna Flisch (Appointed 20<sup>th</sup> May 2025)  
Siobhan Hewitt (Appointed 20<sup>th</sup> May 2025)

The following committee members resigned on 20<sup>th</sup> May 2025:

Tony Flisch  
Nigel Pope

**Registered Address**

Menzies Hall, Main Street, Fintry G63 0XE

**Charity Registration Number**

SC 030251

**Website**

[www.fintrydrama.org.uk](http://www.fintrydrama.org.uk)

The trustees submit their report and accounts for the year ended 30 April 2026.

### **Structure, Governance and Management**

The Society is an unincorporated association with its own constitution.

The trustees comprise the members of the Society Committee, who are recruited by seeking appropriately experienced volunteers amongst the membership. Committee members are appointed at the Annual General Meeting. The current members of the Committee are listed on page 1.

The management of the Society is carried out entirely by the Committee.

No remuneration was paid to any members of the Committee. Members are reimbursed for expenses incurred, as many of the Society's expenses have to be paid for immediately by cash or personal card.

### **Objectives and activities**

The principal activity of the Society is to advance the education of the public in the art of drama by the presentation of public performances and other related activities.

This objective is achieved by producing plays on a regular basis, which are performed in local venues.

### **Achievements and performance**

In the Summer of 2025, 'Something In The Basement' – our entry in the SCDA One-Act Play Festival – was given a place at the prestigious National Drama Festival, held in Bromsgrove. 12 one-act plays selected from all over the UK and beyond were performed over three days and adjudicated. Although we didn't win any awards, we did receive a Best Actress Nomination. And while this venture represented a fairly significant cost for the club at just over £2,000, we felt it was a worthwhile investment for the experience and exposure.

Our Christmas pantomime, Cinderella, was a roaring success, with many audience members saying it was the best one we'd done in recent years. With a cast of 35 and the production team including a further 42 members and volunteers, this was a huge production and a fabulous team effort. As always, it was our most profitable venture of the year, making a profit of £7,766.

In the February 2026 half-term, two of our members once again facilitated a workshop for younger schoolchildren that ended with two free performances of 'The Horrible History of Bannockburn', which was well attended and very much enjoyed by audiences.

The year ended with two productions. A one-act play, 'The Book Club of Little Witterington', was performed over three nights at the end of March, and the full-length Scottish comedy, 'The Fairmer Wants a Wife', was staged from 30<sup>th</sup> April to 2<sup>nd</sup> May. Both plays were very well attended, with extra tickets being put on sale for 'The Fairmer' to accommodate audience demand.

### **Committee and AGM**

Three office bearers and six ordinary members were elected to serve in 2025/2026 at the AGM, held on 20 May 2025.

This year the Club had 57 members in total: 35 adult members, 18 juniors/students and 4 primary-aged children.

### **Financial Review**

The results for the year show a loss/deficit of £2,470, which decreases our funds carried forward to £15,528.

However, it should be noted that while the expenditure relating to 'The Fairmer...' fell into the 2025-26 financial year, the profits will be reflected in 2026-27. We also had a lot of extraordinary expenditure this year, including our NDF trip to Bromsgrove, investment in new lighting, and refurbishment of the Green Room and Lighting Loft.

The net income (profit) from productions (including bar income and donations) was £8,767, as opposed to £6,052 in 2024/25.

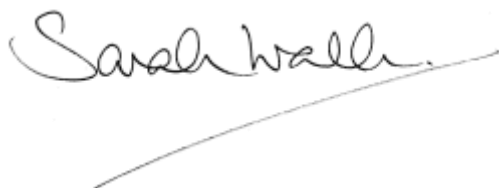
### **Reserves policy**

It is necessary for the Society to hold a sufficient level of reserves to meet expenditure on productions, most of which has to be paid before any income is received from the performances.

**Committee responsibilities**

The Committee acknowledges its responsibilities for:

- (i) ensuring that the Society keeps proper accounting records that disclose with reasonable accuracy at any time the financial position of the Society and to enable them to ensure that the accounts comply with the Charities and Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 and the provisions of the constitution;
- (ii) safeguarding the assets of the Society and taking reasonable steps for the prevention and detection of fraud and other irregularities;
- (iii) preparing a Trustees' Annual Report and accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice and
- (iii) confirming that an audit will not be required for this year.

A handwritten signature in cursive script that reads "Sarah Walker". The signature is written in black ink and is positioned above a horizontal line that extends to the right.

**SARAH WALKER**  
Treasurer

19 May 2026

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 30 APRIL 2026**

	<b>2026</b>	<b>2025</b>
	<b>Unrestricted</b>	<b>Total</b>
	£	£
<b>Receipts</b>		
Membership fees	941	769
Income from productions	16,471	15,651
Income from social events	275	0
Donations & grants	718	4,089
SCDA refunds	81	96
Sundries	5	0
Bank interest	84	164
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<b>Total receipts</b>	18,575	20,769
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<b>Payments for Charitable Activities</b>		
Cost of productions	7,704	9,599
Cost of social events	308	143
Insurance	497	527
Affiliation fees (Sports Club, SCDA)	695	820
Licenses not included under production costs	135	0
Rental (Menzies Hall, Green Room, Community Hub)	2,789	3,045
Donations	600	200
Gifts	173	110
Training	0	105
Sundries	588	11
Refurbishment of premises	2,696	0
Bank Charges	2	0
Utilities (website)	433	38
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Total payments for charitable activities	16,620	14,598
<b>Payments relating to assets</b>		
5 x wireless comms headsets, 4 x spotlights, 9 x headset mics	4,425	5,648
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<b>Total payments</b>	21,045	20,246
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<b>Deficit/ Surplus for year</b>	(2,470)	523
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Total funds brought forward	17,998	17,475
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<b>Total funds carried forward</b>	£ 15,528	£ 17,998
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**STATEMENT OF BALANCES  
AS AT 30 APRIL 2026**

	<b>2026</b>	<b>2025</b>
	<b>Unrestricted</b>	<b>Total</b>
	£	£
Cash and bank balances brought forward	17,998	17,475
Deficit/Surplus for year	(2,470)	523
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Cash and bank balances carried forward	£15,528	£ 17,998
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**Other assets**

The society owns various items of equipment, with the following considered worth insuring:

Sound mixing desk + PA - £4,500  
 12 radio mics in flight case - £12,000  
 ZERO 8 FLX 18 Lighting desk - £2,600  
 Equinox Fusion 300FX Zoom Wash x 2 - £850  
 Elumen8 Evora 200 Hybrid x 2 - £2,860

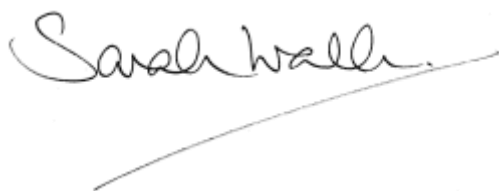
These items are covered under Material Damage within our First Night insurance policy.

The lighting control equipment installed in the Menzies Hall, Fintry, was purchased in May 2007 for £22,029 and is now considered to be worth around £2,000. The committee does not consider this worth insuring.

**Basis of accounting**

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

Approved by the Committee and signed on its behalf



**SARAH WALKER**

Treasurer

19 May 2026

**REPORT OF THE INDEPENDENT EXAMINER  
TO THE MEMBERS OF FINTRY AMATEUR DRAMATIC SOCIETY**

I report on the accounts for the year ended 30 April 2026 set out on pages 4 and 5.

**Respective responsibilities of committee and reporting accountant**

As described on page 3, the Committee is responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The Committee considers that the audit requirement of Regulation 10(1)(d) of the 2006 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.

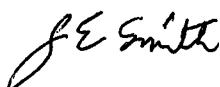
**Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the Society and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the Committee 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

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 9 of the 2006 Accounts Regulationshave 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.



**GILL SMITH FCA**

7 Napier Road  
Killearn

19 May 2026