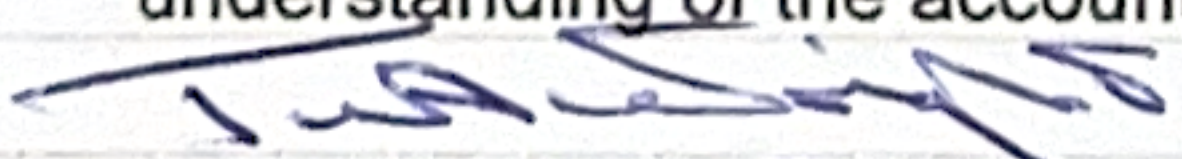


Friends of K.C.H. 1 July 2025 to 30 Jun 2026

Expenditure.		
Remote control tester kit.	6.50	
Petty cash.	748.19	
Coffee Morning. Church of Scotland.	65.00	
Bank of Scotland service charges.	75.23	
Television aerial cable.	15.97	
Television coax plugs.	28.43	
Access Insurance.	125.68	
Amazon. Sharp televisions. (5)	1407.92	
Euronics. Sharp televisions. (3)	477.00	
Television wall brackets.	120.75	
Television remote controls.	175.04	
Plastic wallets for television instructions.	6.98	
CoreCare hospital seats.	11200.00	
Christmas trees and decorations.	56.98	
Occupational Therapist equipment.	607.01	
Staff Christmas presents.	354.05	
Games for the patients.	172.55	
Invacare Ltd. Hospital mattresses.	686.00	
Garden plants.	79.41	
Open Day expenses.	25.56	
Poster and banners.	154.70	
Car Boot Sale float.	50.00	
Total Expenses.	16638.95	
Income.		
Donations.	21230.16	
Sale of remote control parts.	19.33	
Return of Car Boot Sale float.	50.00	
Car Boot Sale income.	141.00	
Car Boot Sale. Organisation.	175.00	
Coffee Morning. Curch of Scotland. St Bridget.	1000.00	
Total Income.	22615.49	
Reconciled Bank Balance at 1 July 2025.	5027.72	
Surplus / Deficit for the year.	5976.54	
Reconciled Bank Balance at 30 June 2026.	11004.26	
Error check		
5976.54		

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2							
Report to the trustees/members of	Charity name	The Friends of Kincardineshire Community Hospital (Arduthie Ward)							
Registered charity number		SC035243							
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Period end date	Day	Month	Year
		1	July	2025			30	June	2026
Set out on pages							(remember to include the page numbers of additional sheets)		
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) 2005 Act and the 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 accounts.								
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]								
	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 Regulations have 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.								
Signed:							Date: 25-08-2026		
Name:	T. A. WRIGHT								
Relevant professional qualification(s) or body (if any):	RETIRED CHARTERED ACCOUNTANT								
Address:	54 DALCOLM MOUNT WEST STONEHAVEN AB 39 2TF								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

N.A.