



A CHARITY REGISTERED IN SCOTLAND, NO: SC047404

ANNUAL REPORT AND ACCOUNTS

YEAR ENDING 30 APRIL 2026

JAZZ HANDS MUSICAL SOCIETY
Scottish Charity No: SC047404

Trustees' Annual Report and Accounts for the year ended 30 April 2026

Current trustees

Committee members

Miss Jennifer Wallace
Mrs Fiona Jeffery
Mrs Joanne Lorimer
Mrs Elizabeth Monaghan
Mrs Emma Parsons
Mrs Claire Prophet Resigned 25 February 2026
Mrs Lisa Melrose
Miss Natalie Morris
Mr Gary Wallace

Contact address

c/o Mrs Jennifer Wallace at Ellerslie, Blairgowrie Road, Coupar Angus PH13 9AT.

Recruitment and appointment of committee members

All of the Society's committee members are appointed or reappointed at the annual general meeting which is held in May each year.

Governing document

The Society is a charitable unincorporated association and the purpose and administration arrangements are set out in our constitution.

Charitable purposes

Our objectives, as recorded in our constitution, are to:

1. Interest the public in the dramatic and operatic arts, to further the development of public appreciation and taste in the said arts and in furtherance of this object the Society, through its Management Committee, shall have the following powers :—
2. To promote plays, drama, comedies, operas, operettas and other musical and operatic works of educative value;
3. To purchase, acquire and obtain interests in the copyright of or the right to perform or show any such dramatic or operatic works;
4. To purchase or otherwise acquire buildings, plant, machinery, furniture, fixtures, fittings, scenery and all other necessary effects;
5. To raise funds and invite and receive contributions from any person or persons whatsoever by way of subscription, donation and otherwise, provided that the Society shall not undertake any permanent trading activities in raising funds;
6. To do all such other things as shall further the objects of the Society.

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Trustees' Annual Report and Accounts for the year ended 30 April 2026 (continued)

Activities and achievements

During this financial year Jazz Hands staged '*The Full Monty*' musical at the Gardyne Theatre, Dundee, in June 2025. Although the production was well received, it resulted in a substantial financial loss. The committee reviewed the reasons for this outcome and identified several contributing factors. The most significant appeared to be the timing of the production, together with the high number of other shows being staged locally.

Following a significant fundraising effort, Jazz Hands went on to produce another original pantomime at the Space Theatre in December: *Miracle on Reform Street*. The production was a success, and by introducing changes such as running our own bar, increasing the number of performances and ticket prices, we were able to cover most of the costs of the Panto.

Trustee remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Reserves

The Society holds £2,611 (2025 - £10,253).

Approved by the Trustees and signed on their behalf

A handwritten signature in black ink, appearing to read 'Jennifer Wallace', written over a horizontal line.

Jennifer Wallace, President

28 June 2026

JAZZ HANDS MUSICAL SOCIETY
Scottish Charity No: SC047404

Report of the Independent Examiner to the Committee of Jazz Hands Musical Society

I report on the accounts of the charity for the year ended 30 April 2026 which comprise the receipts and payments account, statement of balances and related notes.

Respective responsibilities of the Committee and Examiner

The Committee (who are the charity's trustees for the purposes of charity law) 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 Committee 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 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 connection with 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 Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.



Sheena Gibson FCCA
39 Silver Birch Drive
Dundee
DD5 3NS

6 July 2026

JAZZ HANDS MUSICAL SOCIETY
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Receipts and payments account for the year ended 30 April 2026

	Note	2026 £	2025 £
Receipts			
Members' subscriptions		1,470	1,175
Production income	1	33,094	40,979
Donations	2	1,736	34
Gift aid claimed		865	-
Fundraising income	3	4,852	1,403
Total receipts		42,017	43,591
Payments			
Fundraising costs		1,340	-
Payments for charitable activities:			
Production costs	1	48,319	42,008
Total payments		49,659	42,008
(Deficit)/Surplus for the year		(7,642) =====	1,583 =====

All funds are unrestricted.

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Statement of balances at 30 April 2026

	2026 £	2025 £
Bank balances		
Opening balance	10,253	8,670
(Deficit)/surplus for year	(7,642)	1,583
Closing balance	2,611 =====	10,253 =====
 Reserves		
Unrestricted funds	2,611 =====	10,253 =====
 Assets		
2027 production costs paid in advance	500 ===	740 =====
 Liabilities		
Income received in advance of Production	- ===	240 =====

All funds are unrestricted.

Approved by the trustees on 28 June 2026 and signed on their behalf by



Jennifer Wallace
President

JAZZ HANDS MUSICAL SOCIETY
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Notes to the accounts for the year ended 30 April 2026

1 Production receipts and payments

During the current year the Society performed The Full Monty and in December 2025 produced an original pantomime, Miracle on Reform Street. A summary of the receipts and payments in relation to the productions as of each year end date, are given below.

Income and expenditure within the comparative year related to income and costs as at that year end date, in relation to Sunshine on Leith, and its third pantomime, Bah Humbug.

	2026	2025
	£	£
Ticket sales	28,081	33,238
Ticket sales in advance for 2026	-	240
Sundry income	-	464
Programme advertising	330	2,200
Programme sales	683	869
Merchandise sales	1,130	945
Contributions towards costume costs	23	822
Contributions towards after show party costs	770	329
Bucket collection	-	162
Raffles	1,977	1,710
Total receipts	32,994	40,979
Payments		
Hire of theatre	8,461	7,481
Hire of rehearsal rooms	2,400	2,088
Hire of rehearsal rooms for 2027 production	-	240
Insurance	673	701
Licensing fees	2,926	5,900
Licensing fee in advance for 2027 production	500	500
Production team fees	5,250	5,000
Printing costs	1,101	1,360
Advertising costs	557	357
Band and other music costs	4,750	3,589
After Show Party costs	239	903
Costume costs	1,973	2,223
Set and prop costs	3,705	2,163
Sound costs	5,956	5,217
Lighting costs	7,782	2,130
Merchandise costs	901	1,004
Other expenses	1,045	990
Donation paid from bucket collection	-	162
Total payments	48,219	42,008
Net deficit on productions	(15,225)	(1,029)
	=====	=====

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Notes to the accounts for the year ended 30 April 2026 (continued)

2 Donations received

	2026	2025
	£	£
Dundee Operatic Society	-	34
Tay Charitable Trust	500	-
Thomsons Solicitors	300	
Sundry donations	936	
	1,736	34

3 Fundraising income

Scratch cards	524	-
Kilt Walk	427	-
Bingo night	1,047	-
Sale of drinks	1,142	-
Brunch with Santa	345	-
Tesco Carol Singing	350	-
Raffles	212	-
Sundry receipts	805	1,403
	4,852	1,403