

GRANITE CITY BRASS

ACCOUNTS

FOR THE YEAR TO

28th FEBRUARY 2026

Charity Number: SC041326

Granite City Brass
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Reference and administration details

Charity Name	Granite City Brass
Registered Charity Number	SC041326
Charity's Principal Address	42e Erroll Street Aberdeen AB24 5PP

Current Trustees

Clark Wallace
Pauline Black
James Boulton

Treasurer

Charlotte M Ferguson

Charitable Status

Granite City Brass have been a registered charity from 10th March 2010. On this date the funds of the existing association were donated to the charity.

Governing Document

Granite City Brass is an unincorporated association governed by its constitution.

Trustee Recruitment and Appointment

The Committee is appointed at the Association's Annual General meeting.

Charitable Purpose

The objective of the band, as stated in its constitution, is to advance the education of the members in the playing of brass band instruments and to encourage an interest in brass band music by the general public.

Activities and Achievements

The band started the year by competing in the annual Scottish Championships where we won the competition and got promoted to the Championship Section for the next year and invited to compete at the National Finals in Cheltenham. Throughout the year we enjoyed a series of concerts and performances including our 2 annual concerts at St. James Church in Stonehaven that was very well received by the audiences. Another year of successful Christmas fundraising as well as very generous sponsorship from local business Mototech has helped maintain the band in a strong financial position for the upcoming year.

Trustee Remuneration and expenses

None

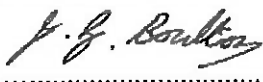
Reserves

Payments exceeded receipts this year producing a deficit of £1,045.
At the end of the year the Band held total unrestricted reserves of £10,347.

The Committee consider that the reserves will enable the Band to continue to operate throughout the coming year.

Approved by the Trustees and signed on their behalf:

J Boulton


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Trustee

Date: 19 May 2026

Granite City Brass**Receipts and Payments Account for the year to 28th February 2026**

	Year to 28/02/2026 £	Year to 28/02/2025 £
Receipts		
Public performances	8,787	5,564
Membership subscriptions	2,862	2,771
Fundraising (including Gift Aid)	8,828	1,665
Sponsorship	5,070	-
Surplus on Instrument Exchange	-	500
Sale of Band Jackets	976	-
Total receipts	<u>26,523</u>	<u>10,500</u>
Payments		
Payments for charitable activities:		
Conductor fees	9,446	5,435
Contesting expenses	8,791	964
Rent	5,130	2,974
Insurances	685	684
Music and library costs	265	1,006
Instrument repairs	-	85
Purchase of instruments/accessories/uniforms	1,688	-
Miscellaneous expenses	1,563	757
Total payments for charitable activities	<u>27,568</u>	<u>11,905</u>
Surplus/(Deficit) for year	<u>(1,045)</u>	<u>(1,405)</u>

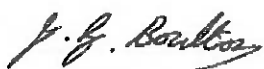
All funds are unrestricted

Granite City Brass
Statement of Balances as at 28th February 2026

	As at 28/02/2026 £	As at 28/02/2025 £
Bank and cash in hand		
Opening balances	11,392	12,797
Surplus/(Deficit) for year	(1,045)	(1,405)
Closing balances	<u>10,347</u>	<u>11,392</u>
 Debtors		
Gift Aid	1,760	4,597
Members subscriptions	750	225
Prepaid insurance	647	647
Rehearsal Venue Hire	75	61
Public performances	<u>375</u>	<u>445</u>
	<u>3,607</u>	<u>5,975</u>
 Creditors		
Charitable donations	47	47
Members subscriptions	<u>150</u>	<u>150</u>
	<u>197</u>	<u>197</u>

All funds are unrestricted

Approved by the Trustees and signed on their behalf



J Boulton

Trustee

Date: 19 May 2026

Independent Examiner's Report to the Trustees of Granite City Brass

I report on the accounts of the charity for the year ended 28th February 2026 which are set out on pages 3 to 4.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10 (1)(a) to (c) 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.

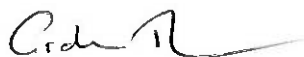
Basis of independent examiner's statement

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

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 8 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.



Name:	Graham W Thomson
Relevant professional body:	The Institute of Chartered Accountants of Scotland
Address:	Bain Henry Reid 4 West Craibstone Street Bon - Accord Square ABERDEEN AB11 6YL

Date: 20 May 2026