

SC027501

Independent Examiner's Report to the Trustees of The Royal Scottish Country Dance Society Dunfermline

I report on the accounts of the charity for the year ended 30 June 2025 which are set out on pages 3 and 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) (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 view given by the accounts.

Independent examiner's statement

1. In the course of my examination, no matter has come to my attention:
 - 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.

SC027501

Matters Arising

None

Name : Christine Tuffy CPFA

Address : 69 Dover Drive,
Dunfermline
Fife
KY11 8HQ

Date: 15/10/2025

Signed :

A handwritten signature in blue ink that reads "Christine Tuffy".

**Royal Scottish Country Dance Society
Dunfermline**

Receipts and Payments Account for the year ended 30 June 2025

	2024/25	2023/24
	£	£
Receipts		
RSCDS Subscriptions	880.00	727.00
Class Fees	5,185.00	3,880.50
Fundraising Events	17,252.90	5,416.00
Other Income	155.00	318.00
Total Receipts	<u>23,472.90</u>	<u>10,341.50</u>
Payments		
Fundraising Expenses		
Bands, Catering, Halls	15,916.11	4,785.52
	<u>15,916.11</u>	<u>4,785.52</u>
Payments for Charitable Activities		
Teachers, Musicians & Halls	4,548.50	4,333.10
RSCDS Subscriptions Paid	880.00	727.00
Equipment	195.61	
Gifts	10.00	8.50
Postage, Stationery, Insurance	378.01	138.98
Total Payments for Charitable Activities	<u>6,012.12</u>	<u>5,207.58</u>
Governance Costs		
Room Hire for Meetings & AGM		
Gift for Independent Examiner	40.00	40.00
Total Governance Costs	<u>40.00</u>	<u>40.00</u>
Total Payments	<u>21,968.23</u>	<u>10,033.10</u>
Surplus / (Defecit) for year	<u>1,504.67</u>	<u>308.40</u>

All funds are unrestricted

**Royal Scottish Country Dance Society
Dunfermline**

Statement of Balances as at 30 June 2025

	2024/25	2023/24
	£	£
Bank and Cash in Hand		
Opening Balances	10,340.88	10,032.48
Surplus / (Deficit) for year	1,504.67	308.40
Closing Balances	<u>11,845.55</u>	<u>10,340.88</u>
Reserves		
General Reserves	11,845.55	10,340.88
Closing Balances	<u>11,845.55</u>	<u>10,340.88</u>

All funds are unrestricted
Approved by the Trustees and signed on their behalf



James Laird, Treasurer