

**Irvine Burns Club Museum
Trustees' Annual Report and Accounts for the year ended 30 September 2024
Scottish Charity Number SC 018485**



Other trustees during the year

A Small - Past President

Contact address

Recruitment and appointment of Trustees

All of Irvine Burns Club Museum's trustees are appointed or reappointed by the members at our annual general meeting, which is held in January each year.

Governing document

Irvine Burns Club Museum is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

Our purposes, as recorded in our constitution, are to promote the work of the poet Robert Burns. The club premises are available to schools and other organisations for educational and social leisure purposes.

Activities and achievements

During the year the trustees continued their responsibility for and control of property and investment assets to perpetuate the memory of Robert Burns and to conserve their various relics of the Bard and documents relating to his life and work. The club were indebted to North Ayrshire Council and Enterprise Music for their support of the projects undertaken during the year.

Trustee remuneration and expenses

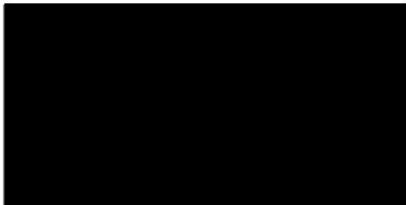
The trustees did not receive any remuneration or expenses during the year.

Reserves

Club activities during the year resulted in surplus of £5,306 as against prior year deficit £16,953 leaving funds held at year end of £11,771 as against prior year £6,465.

The trustees consider the general funds will enable them to continue to run the affairs of the club without the need for specific fundraising activity.

Approved by the trustees and signed on their behalf.



I report on the accounts of the charity for the year ended 30 September 2024 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 Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10 (I) (d) 9f the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (J) 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 accounts. 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 requirement:

- to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulations 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.


Adam & Co Accountants (Ayrshire) Ltd
151 High Street
Irvine
KA12 8AD

2nd July 2025

Irvine Burns Club Museum**3.****Scottish Charity Number SC 018485****Receipts and Payments Account for the year ended 30 September 2024**

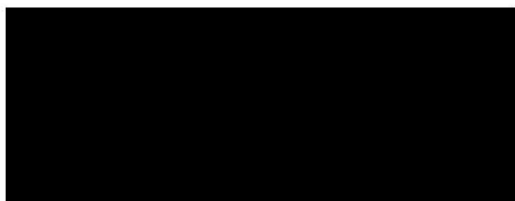
	2024 £	2023 £
Receipts		
Membership subscriptions	60	100
Museum Fund Transfer	20,000	12,500
Donations received - miscellaneous	2,620	1,000
NAC grant and donations	1,490	1000
Book, badge sales and ties		45
Interest	211	143
School Collections	1,000	865
	25,381	15,653
Payments		
Fundraising expenses: Musical evenings	145	409
Payments for charitable activities:		
Rates and insurance	2,751	2579
Heat, light and telephone	12,826	12490
Museum upkeep	95	1480
Property repairs	946	13507
Annual Celebration	928	781
Schools projects	1033	
Miscellaneous expenses	1351	1360
Total payments for charitable activities	19,930	32,197
Government costs: Accounts Fees (restricted)		
Total payments	20,075	32,606
Surplus/(deficit) for the year	5,306	(16953)

Irvine Burns Club Museum
Scottish Charity Number SC 018485
Statement of Balances as at 30 September 2024

4.

	2024 £	2023 £
Bank and cash in hand		
Opening balances	6,465	23,418
Surplus/(deficit) for the year	5,306	(16,953)
Closing balances	11,771	6,465
 Reserves		
General funds	11,771	6,465

Approved by the Trustees and signed on their behalf



2nd July 2025