

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	01	2024	To	31	12	2024

Reference and administration details

Charity name	Kilbarchan Agricultural Society
Other names charity is known by	N/A
Registered charity number	SC051300
Charity's principal address	Knowes Farm
	Knowes Road
	Lochwinnoch
	Postcode PA12 4JS

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		President		
2		Secretary/Trustee		
3		Homecraft Convenor		
4		Homecraft Secretary		
5		Hon President		
6		Hon Member		
7		Hon President		
8		Hon President		
9		Show field Convenor		
10		Hon President		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
None currently	

Structure, governance and management

Type of governing document

Scottish Charitable Incorporated Organisation (SCIO)

Trustee recruitment and appointment

Trustee's reappointed at the Society AGM on 14th February 2024

Objectives and activities

Charitable purposes

The organisation's purposes are the advancement of education, citizenship and community development. Advancement of the arts, heritage, culture, science and environmental protection improvement by providing education in and promotion of agriculture, horticulture and craft skills to all ages in the community. To bring the local and rural communities together by a range of cultural and historical events including the annual Kilbarchan Show.

Summary of the main activities in relation to these objects

The society organised several rural community social events that were very much appreciated and well attended. In addition, the numbers of the public coming to the annual agricultural show in June continue to increase, with interest in being able to see livestock and rural crafts.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

The first event of the year, the traditional Whist Drive, held on 2nd February 2024. It again had a good turnout, a pleasant social night for all attendees. After the competition, there was a lovely supper and a chance to have a chat. The Homecraft members, with contributions from show members are terrific at organising this event.

The Spring Coffee Morning on April 27th in the Church Hall went smoothly and successfully. Although not an annual event, it was a great opportunity for the local community to come along and enjoy a relaxed morning with a brew and a blether and engage with the wider community.

Kilbarchan Lillias Day was held on Saturday, 1st June in Kilbarchan Public Park. Members of the society and additional volunteers ran our tea/coffee and home baking stall with great success. In addition, it is now established our members assist with the gates on the day, in turn members of the Lillias Day Committee are happy to assist at our annual show which is a huge benefit to both organisations and very much appreciated. A good example of a community spirit working for both events.

Leading up to Annual Show Day on 15th June thanks again must go to the [REDACTED] for their support in providing the show field in good order for another year. The weather forecast was to say the least unfavourable, notes taken in 2023 re improvements and a bit of kit purchased helped but it will go down as one of the wettest set ups to the show in recent history, it was testament to the commitment of members and volunteers, who got very wet but finished the set up efficiently.

The Society continue to receive a terrific amount of financial support from, Patrons, Sponsors, Advertisers, class sponsorship, and donations, which is invaluable and greatly appreciated with increasing costs this helps with keeping tradition of the rural community show going.

The weather surprised everyone on show day and held up remarkably well. Visitor numbers were down slightly perhaps folks other than our regular attendees not wishing to pay to get wet. Most the class entries on the day were fair, though not at the usual numbers, perhaps the forecast impacted this too. An exception was The Home Craft section seeing the biggest increase in entries due to some effective local marketing from members. Light Horse section was down which tends to happen every few years. Local Crafters proved very popular again, show exhibits held up well with vintage tractors ect and stances certainly a hit too.

Our final event the Autumn Coffee Morning on Saturday 2nd November was a great success both for a lovely friendly atmosphere and the best fundraising event for a while to round off our year on a good note.

A final item to note is the society has received a very generous gift of 100 fence posts from [REDACTED], this is an item that was on our show day improvement list and is very much appreciated.

Financial review

Brief statement of the charity's policy on reserves

Currently, the society committee is hoping to recover the finances to a position of holding two years' annual show expenditure. The annual show being an outdoor event and weather dependant; at present, this would amount to £20,000. A review of the forward policy is to be untaken at that time.

Details of any deficit

No Deficit

Donated facilities and services (if any)

This year the Society has been able to make donations to the Royal Highland Educational Trust and West Renfrewshire Young Farmers both being registered charities.

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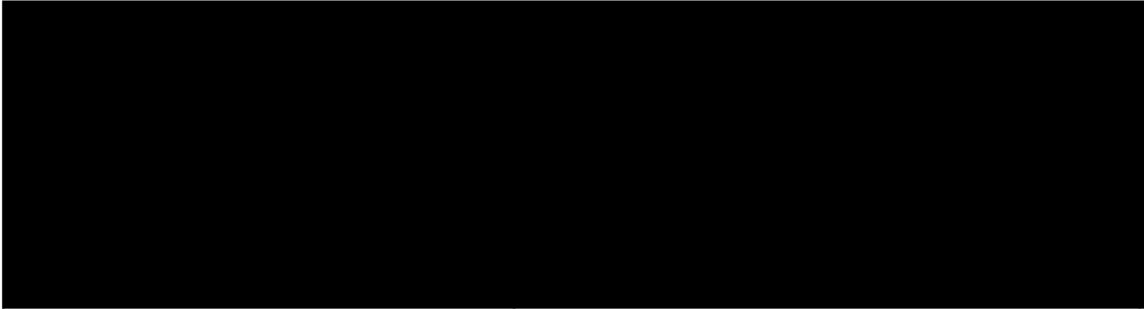
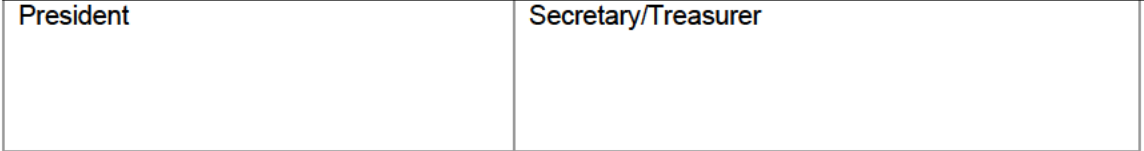
Other optional information

Our volunteers, both longstanding and new, have brought energy and fresh ideas that ensured smooth coordination, not just for the main event but also for our additional social activities. The evolving nature of our engagements has, I believe, strengthened the fabric of the society and enabled us to form even stronger connections among members and with the wider community.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	President	Secretary/Treasurer
Date	04/06/2025	04/06/2025

Kilbarchan Agricultural Society

SC051311



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Jan	2024		31	Dec	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	1,070				1,070	1,331
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	2,564				2,564	1,355
Gross trading receipts	7,727				7,727	8,111
Income from investments other than land and buildings	29				29	38
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	-				-	-
	-				-	-
A1 Sub total	11,390	-	-	-	11,390	10,835
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	
Proceeds from sale of investments	-				-	
A2 Sub total	-	-	-	-	-	-
Total receipts	11,390	-	-	-	11,390	10,835
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments	6,572				6,572	6,608
Investment management costs	-				-	-
Payments relating directly to charitable activities	-				-	-
Grants and donations	290				290	420
Governance costs:						
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	2,385				2,385	2,610
					-	-
A3 Sub total	9,247	-	-	-	9,247	9,638
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	
Purchase of investments	-				-	
A4 Sub total	-	-	-	-	-	-
Total payments	9,247	-	-	-	9,247	9,638
Net receipts / (payments)	2,143	-	-	-	2,143	1,197
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	2,143	-	-	-	2,143	1,197

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	12,173				12,173	10,976
	Surplus / (deficit) shown on receipts and payments account	2,143				2,143	1,197
						-	
						-	
	Cash and bank balances at end of year	14,316	-	-	-	14,316	12,173
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments				
	Total		-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	Equipment		5,452	5,000	5,000
		Total		5,452	5,000

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
	Total		-	-

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
	Total		-	-

Signed by one or two trustees on behalf of all the trustees

[Redacted Signature Area]

Date of approval

04/06/2025

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

Funds held in bank accounts for the purpose of investing the charity fund and for the operating activities of the charity.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information



Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	reference	-	-	-	reference	reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

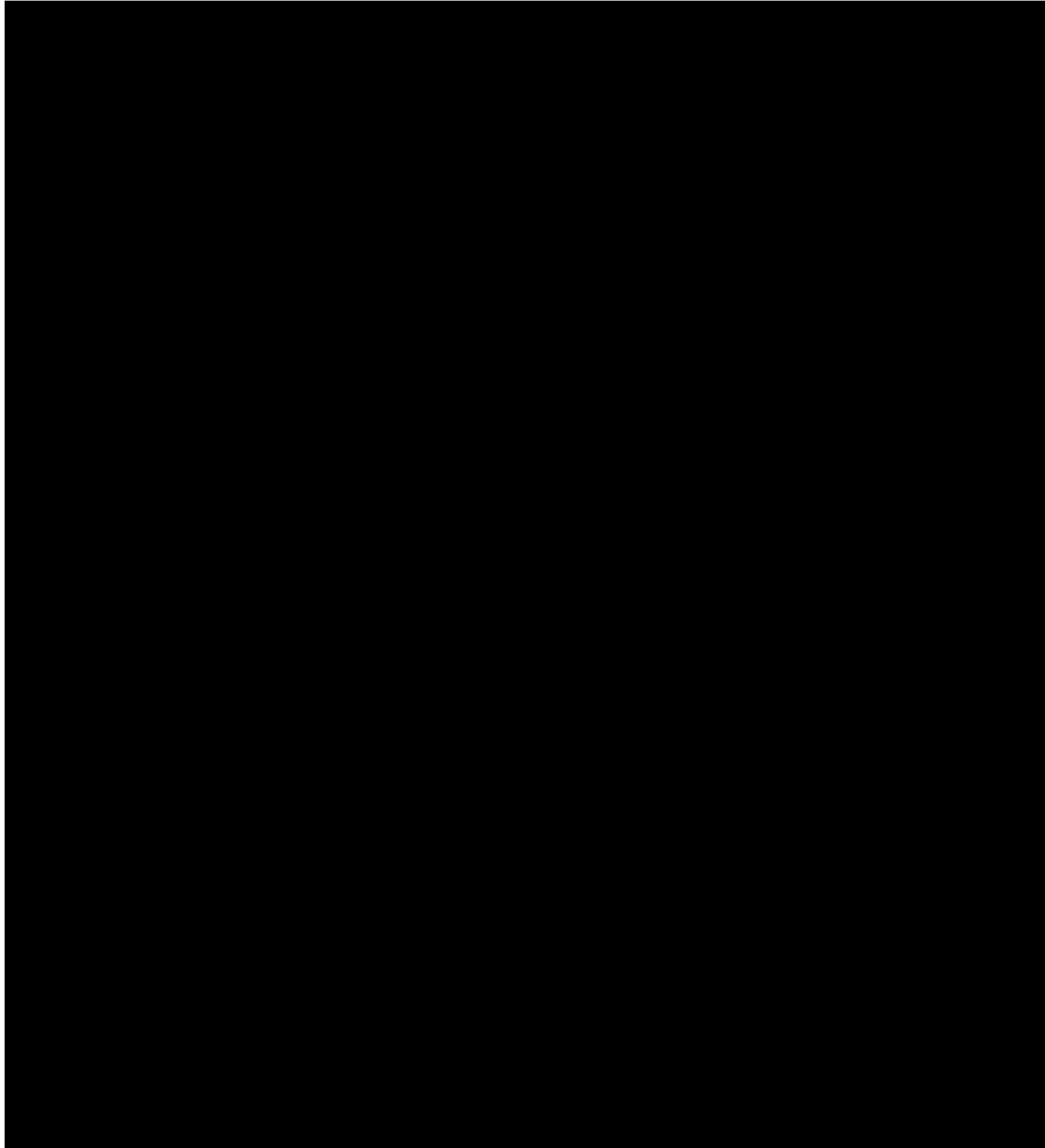
	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
					cross ref error	
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	

Nature and purpose of funds



APPENDIX 3



Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages

Independent examiner's report on the accounts							v2
Charity name							
Kilbarchan Agricultural Society							
Registered charity number							
SC051311							
Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
01	01	2024	to	31	12	2024	
Set out on pages					1 to 7		
					(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 (as amended). 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 2006 Accounts Regulations. 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 [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 [redacted] opinion, attention should be drawn in order to enable a proper [redacted] the accounts to be reached.

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Date:	04/06/2025
[Redacted signature area]	
[Redacted qualification area]	
[Redacted address area]	

*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



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Parties involved with this document

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Wed, 30th Jul 2025 20:53:07 BST	Morag Baxter viewed the envelope (92.15.22.75)
Wed, 30th Jul 2025 20:53:18 BST	Morag Baxter signed the envelope (92.15.22.75)
Wed, 30th Jul 2025 20:53:18 BST	This envelope has been signed by all parties (92.15.22.75)