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L.A.M.P. Linlithgow Amateur Musical Productions

SCO23389

Receipts & Payments Accounts for the period 1 January to 31 December 2025

Section A: Statement of Receipts & Payments
All funds are unrestricted

	Children's Theatre £	Adult's Theatre £	General £	2025 Total £	2024 Total
A1: RECEIPTS					
Ticket Sales	19,800	16,605	-	36,405	41,461
Social & Fundraising	-	-	18,015	18,015	17,502
Front of House	4,619	5,046	-	9,665	11,689
Membership Fees	3,720	4,003	-	7,723	6,486
Costume/Extras Levy	3,377	2,141	-	5,518	3,478
Merchandise	1,501	1,012	-	2,513	1,797
Donations	-	-	2,584	2,584	1,253
Advertising & Sponsorship	1,000	1,035	-	2,035	883
Interest	-	-	459	459	559
Gift Aid	-	-	355	355	279
A1: SUBTOTAL	**34,017**	**29,842**	**21,412**	**85,271**	**85,387**
A2: RECEIPTS FROM ASSET & INVESTMENT SALES					
Proceeds from sale of fixed assets	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-
A2: SUBTOTAL	**-**	**-**	**-**	**-**	**-**
A3: PAYMENTS					
Production Costs	- 17,769	- 18,983	-	- 36,752	- 44,407
Contractors	- 7,332	- 7,250	- 738	- 15,320	- 11,534
Premises Hire	- 5,460	- 6,145	-	- 11,605	- 8,731
Social & Fundraising			- 10,859	- 10,859	- 6,042
Merchandise	- 2,879	- 548	-	- 3,427	- 1,983
Front of House	- 1,152	- 1,873	-	- 3,025	- 2,023
Admin Expenses			- 1,741	- 1,741	- 1,557
Donations			- 1,098	- 1,098	- 1,068
Advertising & Sponsorship	- 679	- 137	-	- 816	- 916
A3: SUBTOTAL	**- 35,272**	**- 34,936**	**- 14,435**	**- 84,643**	**- 78,261**
A4: PAYMENTS RELATING TO ASSET AND INVESTMENT MOVEMENTS					
Purchases of fixed assets	-	-	- 229	- 229	-
Purchase of investments	-	-	-	-	-
	-	**-**	**- 229**	**- 229**	**-**
SURPLUS/DEFICIT	**- 1,255**	**- 5,093**	**6,748**	**400**	**7,126**

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L.A.M.P. Linlithgow Amateur Musical Productions

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Statement of Balances for the period 1 January to 31 December 2025

Section B: Statement of Balances

B1: CASH FUNDS	2025 £	2024 £
Cash & Bank balance at start of year	40,645	33,519
Surplus/deficit shown on receipts & payments accounts	400	7,126
Cash & Bank balance at end of year	**41,045**	**40,645**

B2: INVESTMENTS

-	-	-

B3: OTHER ASSETS

Speaker	229	-

B4: LIABILITIES

-	-	-

B5: CONTINGENT LIABILITIES

-	-	-

Signed by two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Elaine Greene	Elaine Greene	03/09/2026
	Rebecca Holmes	03/09/2026

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L.A.M.P. Linlithgow Amateur Musical Productions
SCO23389

1 January to 31 December 2025

Section C: Notes to the Accounts

C1: NATURE & PURPOSE OF FUNDS

Funds are used to support the organisation in fulfilling the purpose set out in the constitution.

C2: GRANTS

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

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) **X**

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) **X**

C4B: TRUSTEE EXPENSES DETAILS

	Number of Trustees	£
Reimbursement of items purchased on behalf of LAMP	2	1,126

C5B: TRANSACTIONS WITH TRUSTEES & CONNECTED PERSONS

Nature of Relationship	Nature of Transaction	Transaction Amount £	Balance outstanding at period end £
-	-	-	-

C6: OTHER INFORMATION

During 2025 the organisation voted to become a SCIO. The application was approved by OSCR on 29 January 2026. All assets and liabilities of L.A.M.P. Linlithgow Amateur Musical Productions SCO23389 will be transferred to Linlithgow Amateur Musical Productions SCO54929 in 2026 and Linlithgow Amateur Musical Productions SCO23389 will be wound up.

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L.A.M.P. Linlithgow Amateur Musical Productions

SCO23389

Receipts & Payments Accounts for the period 1 January to 31 December 2025

Section D: Analysis of Donations Receipts & Payments

	2025 Total £			2024 Total £
	RECEIPTS	PAYMENTS	SURPLUS/DEFECIT	SURPLUS/DEFECIT
Gift Aid	355	-	355	288
Kirans Trust	1,000		1,000	-
Cabaret via TicketSource	38		38	
Charity Collection at Children's Show (Breakthrough T1 D)	438	- 438		
Children's Show via TicketSource	84		84	
Charity Collection at Adult's Show (Neil's Hugs Foundation)	630	- 630	-	
Adult's Show via TicketSource	57		57	20
Other donations	335	- 30	305	2,183
D: SUBTOTAL	**2,939**	**- 1,098**	**1,485**	**2,203**

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L.A.M.P. Linlithgow Amateur Musical Productions

SCO23389

Receipts & Payments Accounts for the period 1 January to 31 December 2025

Section D: Analysis of Social & Fundraising Receipts & Payments

	2025 Total £			2024 Total £
	RECEIPTS	PAYMENTS	SURPLUS/DEFECIT	SURPLUS/DEFECIT
50/50 Monthly Draw	2,120	- 970	1,150	827
Bake Sale at Linlithgow Street Fair	394	-	394	-
Barge trip social event	760	- 330	430	
Bauble party social event	233	- 15	218	288
Bingo fundraiser	1,096	-	1,096	1,556
Blanket raffle for Anything Goes cast	252	- 126	126	
Cabaret fundraising event	6,235	- 3,299	2,936	3,803
Children's social event after Little Mermaid	108	- 256	- 148	
Easy Fundraising website	42	-	42	20
LAMP 40th Anniversary Ball	150	- 3,633	- 3,483	2,183
LAMP Camp children's 3 day camp	6,076	- 1,462	4,614	1,482
Other social & fundraising activities	521	- 768	- 247	- 1,144
Rose Garden fundraising stall 50:50 draw	28	-	28	
Children's Theatre Fundraising Challenge				2,608
Quiz night				465
D: SUBTOTAL	**18,015**	**- 10,859**	**7,156**	**12,088**

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Independent Examiner's Report on the Accounts

Report to the Trustees/Members of	L.A.M.P. Linlithgow Amateur Musical Productions
Registered Charity Number	SCO23389
On the accounts for the period	1 January to 31 December 2025
Set out on pages	1 to 5

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 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 which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:	Lynsey Spence	**Date:**	03/09/2026
Name:	Lynsey Spence		
Relevant professional qualification(s) or body (if any):	CIMA qualified		
Address:	8/3 Myreside View, Edinburgh, EH14 1AG		

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	