

**CARNEGIE YOUTH THEATRE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30TH APRIL 2025**

	2025 £	2024 £		2025 £	2024 £
<u>Receipts</u>			<u>Payments</u>		
<u>Production Income</u> Ticket			<u>Production Costs</u>		
Sales	17,605.02	11,884.90	Production Team Fees	7,350.00	7,500.00
Advertising and Messages	175. 00	-	Performance Rights	1,760.00	3,680.54
Fees and Audition	14,380.00	11,057.50	Band Fees	7,460.00	4,755.20
charges DVD Sales	653. 00	95.00	Light and Sound	14,389.70	235.00
Librettos	465. 00	230.50	Scenery	7,301.79	3,795.78
Front of House	1,267.61		Wardrobe, Makeup and Props	6,621.27	3,282.65
Merchandise Sales	2,124.00		Marketing and Printing Costs	3,839.89	1,045.00
	<u>36,669.63</u>	<u>23,267.90</u>		<u>48,722.65</u>	<u>24,294.17</u>
<u>Other Income</u>			<u>Other Expenses</u>		
Social and Fundraising	446. 33	1,509.13	Limelight Kids Assistants	-	1,000.00
D on a t ions	-	-	T Shirts	2,290.58	1,905.50
T Shirts and Marketing	-	1,700.50	Hall and Venue Hire	12,210.81	1,310.39
Sponsorship	750. 00	-	Studio Costs	739. 98	1,016.50
Trip Tickets	-	-	Van Hire	427. 00	850.00
Set Hire	1,500.00	-	Gifts and general	682. 40	812.95
			expenses Travel expenses	150. 00	220.00
From Limelight Productions	48,149.79	907.53	Steel Deck	-	2,000.00
			Head sets and radio mics	2,151.21	400.00
	<u>50,846.12</u>	<u>4,117.16</u>	Van Purchase	2,038.00	2,200.00
			Van Expenses	945. 64	809.00
	87,515.75	27,385.06	Ball costs	5,847.75	-
	<u>87,515.75</u>	<u>27,385.06</u>	Front of house stock	400. 00	-
			Bank Charges	8.50	-
				<u>27,891.87</u>	<u>12,524.34</u>
				76,614.52	36,818.51
				<u>10,901.23</u>	<u>(9,433.45)</u>
				<u>87,515.75</u>	<u>27,385.06</u>
<u>ET AS AT 30TH APRIL 2024</u>			<u>Assets</u>		
<u>Reserves</u>			Treasurers bank account	16,355.37	5,454.14
Balance brought forward	5,454.14	14,887.59		<u>16,355.37</u>	<u>5,454.14</u>
Surplus (Deficit) for the year	10,901.23	(9,433.45)			
	<u>16,355.37</u>	<u>5,454.14</u>			

**INDEPENDENT EXAMINERS' REPORT
ON THE ACCOUNTS OF LIMELIGHT PRODUCTIONS
FOR THE YEAR ENDED 30TH APRIL 2025**

I have examined the above Receipts and Payments Account and Balance Sheet for Carnegie Youth Theatre for the year ended 30th April 2025 and found the statements to be in accordance with the books and records presented to me by the Treasurer.



Alan Condie C.A.

19th May 2026