

**LOCHGOILHEAD FIDDLE WORKSHOP
REGISTERED CHARITY SC033935
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 MARCH 2026**

	2026			2025		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
RECEIPTS						
Class Fees	2,856		2,856	1,324		1,324
Fundraising Activities			-	-		-
Workshop Income - Mairi Campbell		17	17	325		325
Workshop Income - Micheal Steele	300		300			
Donations	894		894	851		851
Grants - Tasgadh			-	158		158
Grant - Seachdain na Gaidhlig		202	202	-		-
Bank Interest			-	-		-
TOTAL RECEIPTS	4,050	219	4,268	2,658	-	2,658
PAYMENTS						
Tutor Fees	2,500		2,500	2,255		2,255
Venue Hire	802	56	858	751		751
Insurance			-	-		-
Subscription			-	20		20
Website and Social Media	270		270	482		482
Training	30		30			
Miscellaneous Expenses	123	12	135	36	150	186
Mairi Campbell Workshop			-	393		393
Micheal Steele Workshop		250	250			
Independent Examination	120		120	120		120
TOTAL PAYMENTS	3,844	318	4,162	4,057	150	4,207
MOVEMENT IN RECEIPTS/ (PAYMENTS)	205	-99	106	-1,399	-150	-1,549
CASH & BANK BALANCE B/F	4,670	-	4,670	6,069	150	6,219
TRANSFER TO RESTRICTED FUNDS	-86	86	-			
CASH & BANK BALANCE C/F	4,789	-13	4,776	4,670	-	4,670

I approve the above Receipts and Payments Account and confirm that I have made available all relevant records and information for its preparation.

Alison Diamond, Treasurer
Lochgoilhead Fiddle Workshop

Signature

Alison Diamond

Date

26/8/26

I certify that the foregoing accounts represent a true abstract of the intromissions of the Lochgoilhead Fiddle Workshop for the year ended 31 March 2026.

Stuart T Gow
Chartered Accountant
Aberdeen

Signature

Stuart T Gow

Date

24/8/26

Independent examiner's report on the accounts

v2

Report to the
trustees/members of

Lochgailhead Fiddle Workshop

Registered charity
number

SC008896

On the accounts of the
charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
1	April	2025	to	31	March	2026

Set out on pages

1

(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 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 2005 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 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 Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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:

Name:

Stuart Thomas Gow

Date:

24 August 2026

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

The Institute of Chartered Accountants of Scotland

Address:

189 Deeside Gardens
Aberdeen
AB15 7QA