MORAY SWING BAND

(Scottish Charity No. SC004206)

FINANCIAL STATEMENTS FOR YEAR ENDING 31ST DECEMBER 2025

Prepared by: Mr Chris Greenwood (Treasurer)

I have examined the accounts of Moray Swing Band for the year ending 31st December 2025 & certify that the recorded income and expenditure in the year are accurately vouched.

Reviewed by: Carol Paterson

Date: 20/4/2026

MORAY SWING BAND

INCOME & EXPENDITURE ACCOUNT

For the year ended 31st December 2025

	2025 £	2024 £
INCOME		
Subscriptions	1500	1400
Donations	-	-
Concert proceeds	641	-
Gift Aid	-	-
	2141	**1400**
EXPENDITURE		
Music Director Honorarium & Expenditure	-	70
Insurance	224	208
Rehearsal space hire **	1330	1350
Website fees	28	24
General expenses	-	-
Creditors	-	-
	1582	**1652**
(Deficit)/Surplus for year	**558**	**(252)**

MORAY SWING BAND

BALANCE SHEET

As of 31st December 2025

	Note	2025 £	2024 £
FIXED ASSETS	1	327	365
CURRENT ASSETS			
Bank current account		1022*	463
CURRENT LIABILITIES		-	-
Represented by:			
GENERAL FUND	2	1349	828

*Taken from RBS statement 23/01/2026 which shows bank balance £1022.22 on 31/12/2025

MORAY SWING BAND

NOTES TO THE ACCOUNTS

For the year ended 31st December 2025

1. FIXED ASSETS

	As of 31/12/24	Added	Sold	Depreciation	As of 31/12/25
	£	£	£	£	£
PA system	130	-	-	13	117
Music stands	85	-	-	9	76
Yamaha baritone saxophone	150	-	-	15	135
	365			37	**327**

2. GENERAL FUND

	2025	2024
	£	£
Accumulated surplus brought forward	828	946
Liabilities settled	-	175
Fixed asset depreciation	(37)	(41)
(Deficit)/Surplus for current year	558	(252)
	1349	**828**