BEARSDEN DOG TRAINING CLUB

SC035132

1 DOUGALSTON CRESCENT

MILNGAVIE

GLASGOW

G62 6HW

RECEIPTS AND PAYMENTS

AND

STATEMENTS OF BALANCES

6th APRIL 2025 – 5th APRIL 2026

Chris Prior

1st October 2026

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BEARSDEN
DOG TRAINING CLUB

Mission Statement

In 1988 the founding members of the Bearsden Dog Training Club identified within their community a need for a professional standard of expertise in behavioural training for the local pet dog population and their owners. Shortly thereafter the club was founded with the express purpose of:

Advancing public education about the health care, management, training and control of dogs, for the safety of both the general public at large and the dogs themselves.

The preservation and protection of public health, and more general protection from nuisance, by promoting the highest standards of dog ownership within the community.

To bring together dog owners within a strongly supportive and friendly group, in such a way that they can identify with a common purpose.

To benefit both animal and human welfare, by promoting training strategies and methods based on humane practices as supported and promoted by the majority of animal welfare organisations throughout the world.

Working with individuals and organisations throughout the local area, we are dedicated to promoting Responsible Ownership of dogs

All our Committee and Instructors are volunteers (no one within the club gets paid) who are only too willing to share with our membership our accumulated experience to make training their dogs easier.

BEARSDEN
DOG TRAINING CLUB

CHAIRPERSON'S REPORT to the AGM THURSDAY 18TH JUNE 2025

Well another great year, Its been a bit more trying this year dues to illness and personal reasons but we coped-

As a team we have been consolidating and working with our 2 new instructors Helen and Suzanne who have been taking their own classes and being exposed to the upper classes They have both done really well So please applaud them.

In terms of numbers since August 2024 the following has been achieved

Data Capture for class activities August 2025 – June 2026

- Total number of enquiries received = **234 (Pups 120, Novice 94, Life Skills 20)**
- Number of Puppy Classes held = **8**
- Number of Puppies attending Puppy Classes = **114**
- Number of Life Skills Classes held = **6**
- Number of dogs completed Life Skills class = **19**
- Number of Novice Intakes commenced = **3**
- Total number of dogs starting Novice level = **90**
- Total number of dogs presented for Novice test = **51**
- Total number of dogs that passed Novice test = **30**
- Number of dogs moved from Novice level to Beginner level = **20**
- Number of dogs presented for Beginner test = **7**
- Number of dogs that passed Beginner test = **3 (plus those testing 17/06/26)**
- Number of dogs presented for Intermediate test = **0**
- Number of dogs that passed Intermediate test = **0**
- Number of Advanced Tests conducted = **4 + those testing on 17/06/26 1 PASS first group**

Waiting Lists (as of 18/06/26)

- Novice 67 (next intake scheduled to start (13/08/26)
- Life Skills 7 (next class scheduled to start (12/08/26)
- Puppies 3 (next class scheduled to start (12/08/26)

As always it is good to see a healthy intake of puppies really are the future for the club. For those who passed their test, a big well done. If you didn't pass or were not put forward for a test, keep working at it. It's really not unusual with hard work and practice you will get there. We continue with our Life Skill class which is more general dog training than obedience. These classes have been deliberately small but appear to have been popular with a high retention rate and good feedback That is reflected in the increase in numbers wishing to join. We continue to run the RDO theory talks online via an online link. This has created more capacity for our instructors to help out in the practical classes and we plan to continue with this format.

Waiting Lists

Currently we have 67 on our waiting list for August Novice with only 36 spaces. This is up from 35 this time last year We do anticipate an increase in this demand this number over the Summer. Currently we have 7 (6) on our puppy waiting list and 7 (8)on the life skills that will no doubt increase.

The Future

Once again I am pleased with the position we find ourselves in.
We are a strong team, from committee to instructors, to all the members and handlers who attend weekly. So a big thank you.

OUTDOOR EVENTS

We had successful events at The Highland Games, Milngavie Week and Drymen Show. A real pleasure to be back and we will also be attending Westerton Gala Day early September We are also very excited to be running the fun agility at Barklove on 5th July at SWg3

CHARITY

We also donated monies to supply Milton Rescue Centre with much needed supplies during lockdown and we have continued to do this over the last year. This donation was supplied via Creature Comforts and this will continue for until at least November 2026

THANK YOU

As I mentioned previously I extend a huge thank you to everyone involved in keeping the club going during this period. Each and every person has made a contribution. I have already acknowledged the work Sue has put in. I must also thank all our committee members for attending meetings and helping at our events. Finally I must thank all our instructors who basically kept this club going. We are here every Wednesday and Thursday night giving up our own time so a big thank you to all of you

Janitors and Creature Comfort

Alison Boyle

Ellie Hill

Suzanne

Lesley

Julie

Alison

Joanne

Susanne

Helen

Sue

Chris

That’s it Have a great Summer and see you all in August

A Macdonald

Chairperson

APPENDIX 1

OSCR

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	**06**	**04**	**2025**	To	**05**	**04**	**2026**

Reference and administration details

Charity name	Bearsden Dog Training Club
Other names charity is known by	
Registered charity number	**SC035132**
Charity's principal address	1 Dougalston Crescent
	Milngavie
	East Dunbartonshire
	Postcode G62 6HW

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	Alasdair McDonald	Chair		
2	Sue Jackson	Secretary		
3	Chris Prior	Treasurer		
4	Julie Eastgate	Committee Member		
5	Helen Decker	Committee Member		
6	Lesley Sabey	Committee Member		
7	Nicola Baxter	Committee Member		
8	Michelle Crowther	Committee Member		
9	Alison Summers	Committee Member		
10	Ellie Hill	Committee Member		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Office of the Scottish Charity Regulator

Enter charity name below

Bearsden Dog Training Club

Enter SC No. below

SC035132

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	06	04	2025		05	04	2026

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						
Sale of dog equipment	421				421	520
Uniform (refund)	291				291	191
Club fees	11,920				11,920	9,779
A1 Sub total	12,632	-	-	-	12,632	10,490
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	12,632	-	-	-	12,632	10,490
A3 Payments						
Catering	600				600	523
Dog equipment and food for sale	495				495	-
Dog equipment for club	314				314	596
Donations	3,000				3,000	2,751
Education and training	120				120	420
Fees (refunds)	239				239	180
Gifts	370				370	271
Insurance	351				351	284
Postage	62				62	75
Printing	31				31	439
Purchase of uniforms	-				-	925
Phone	-				-	454
Rent	4,509				4,509	4,488
Publicity material	-				-	1,820
Trophies	123				123	162
Web and e-mail sevices	306				306	287
A3 Sub total	10,520	-	-	-	10,520	13,675

Office of the Scottish Charity Regulator

Enter charity name below

Bearsden Dog Training Club

Enter SC No. below

SC035132

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	06	04	2025		05	04	2026

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	10,520	-	-	-	10,520	13,675
Net receipts / (payments)	10,520	-	-	-	10,520	13,675
A5 Transfers to / (from) funds	2,112	-	-	-	2,112	(3,185)
					-	
Surplus / (deficit) for year	2,112	-	-	-	2,112	(3,185)

Bearsden Dog Training Club **SC035132**

Section B Statement of balances

B1 Cash funds

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 £
	Cash and bank balances at start of year	24,215				24,215	27,401
	Surplus / (deficit) shown on receipts and payments account	2,112				2,112	(3,185)
						-	
						-	
	Cash and bank balances at end of year	26,327	-	-	-	26,327	24,216

(Agree balances with receipts and payments account(s))

B2 Investments

Details	Fund to which asset belongs	Market valuation	Last year
		to nearest £	to nearest £
Scottish Widows		25,052	24,021
	Total	25,052	24,021

B3 Other assets

Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
		to nearest £	to nearest £	to nearest £
	Total	-	-	-

B4 Liabilities

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

B5 Contingent liabilities

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Christopher Prior	CHRISTOPHER PRIOR	17/08/2025

OSCR

Office of the Scottish **Charity Regulator**

Independent examiner's report on the accounts V2

Report to the trustees/members of	BEARSDEN DOG TRAINING CLUB
Registered charity number	**SC035132**

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
06	**April**	**2025**		**05**	**April**	**2026**

Set out on pages	**1 to 3**

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. 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 Charities Accounts (Scotland) Regulations 2006. 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 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:	James Andrew McGill	**Date:**	04 September 2026
Name:	James Andrew McGill		
Relevant professional qualification(s) or body (if any):	Chartered Accountant (ICAS) (Retired)		
Address:	111 Broomhill Drive		
	Broomhill		
	Glasgow		
	G11 7NA		