

North East Suffolk Sheep Club

Report and financial statements for the year

Ended 30 September 2025

(unaudited)

Scottish Charity Number SCO 21285

North East Suffolk Sheep Club

Report and financial statements for the year ended 30 September 2005

Scottish Charity Number SCO 21285

Contents	Page
Trustees' Report	1 & 2
Independent examiner report	3
Receipts and payments account	4
Balance sheet	5

North East Suffolk Sheep Club

Scottish Charity Number SCO 21285

Trustees' Report

The trustees present their report and financial statements for the year ended 30 September 2025.

The North East Suffolk Sheep Club is an unincorporated association.

Constitution and purposes

The club aims to assist the Suffolk Sheep Society in promoting the interest of the Suffolk breed in the North East of Scotland, to provide a forum for those interested in Suffolk sheep to exchange views by means of farm visits, discussions and other activities to forge close links with commercial sheep producers in the area.

2024-2025

A year of successful competitions were held by the club during the year, including a new initiative to encourage and nurture the next generation of Suffolk breeders.

Future plans

To continue to foster interest in the Suffolk sheep breed through the Next Gen program.

North East Suffolk Sheep Club

Scottish Charity Number SCO 21285

Trustees' Report (continued)

Trustees

The trustees for the year ended 30 September 2025 were as follows:

Doug Donald	Chairperson
Alison Dalgarno	Secretary

Appointed after the year end:

Melvin Stuart	Chairperson
Alison Dalgarno	Secretary

Contact

The club may be contacted through the Secretary, Alison Dalgarno

Reserves

As a result of the profit of £488 for the year, the club held funds of £5,982 at the year end.

Unrestricted funds were £5,982, with no restricted funds.

The report was approved by the trustees on 28th June 2026

Signed on behalf of the Club

Alison Dalgarno

Alison Dalgarno

Secretary

**Independent Examiner's report on the unaudited financial statements of
North East Suffolk Sheep Club**

I report on the accounts of the charity for the year ended 30 September 2025 which are set out on pages 4 and 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) Act 2005 and the Charities accounts (Scotland) Regulations 2006. The charities trustees consider that an audit requirement of Regulations 10 (1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1) © of the Act and to state whether particular matters have come to my attention.

Basis on independent examiner's statement

M 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 unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedure 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 which give 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.

Independent Examiner

Lynda Young

Dated 28th June 2026

North East Suffolk Sheep club

Profit and Loss Account

For the year ended 30 September 2025

		2025	2024
Income		£	£
Membership	900		570
Grant & Sponsorship	400		150
AGM Dinner	-259		231
Tup Tour/Dinner	3		-107
Income from Sale Entries	136		-
		1,180	844
Bank Interest	-		-
		-	-
Total Income		1,180	844
Expenses			
Christmas Classic	-		-
Rosettes	-		60
Show Prize Money	60		52
Club Shows	-		60
Engraving	249		55
Committee Meetings	110		341
Secretary/Treasurer	240		200
Bank Charges	33		-
		692	767
		488	77
Net Profit/Loss		488	77

North East Suffolk Sheep club

Balance Sheet

For the year ended 30 September 2025

		2025		2024	
		£		£	
Bank Accounts					
	Current Account	5,982		5,494	
		5,982		5,494	
Net Assets		<u>5,982</u>		<u>5,494</u>	
Beneficiaries		£		£	
	Opening Balance – Unrestricted funds	5,494		5,418	
	Deficit (-) / Surplus for the year	<u>488</u>		<u>77</u>	
		5,982		5,494	
Made Up of:	Restricted Funds	0		0	
	Unrestricted Funds	5,982		5,494	
Total funds	Total Closing Balance	<u>5,982</u>		<u>5,494</u>	

We confirm that the above statements and confirm that we have made available all the information and explanations necessary for their preparation.

Alison Dalgarno

Alison Dalgarno – Secretary

Melvin Stuart

Melvin Stuart – Chairperson

28-June-26