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	01	04	2025	To	31	03	2026

Reference and administration details

Charity name	NODA Scotland
Other names charity is known by	
Registered charity number	**SC14058**
Charity's principal address	5 Glenhead Drive
	Motherwell
	Postcode ML1 2DS

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	Stuart McCue-Dick	Chair & Webmaster		
2	Liz Daniels			
3	Donna Bell			
4	Elizabeth Donald			
5	Craig Inglis			
6	David Black	Minute Secretary		
7	Dorothy Johnstone			
8	Mike Pendlowski	Membership Secretary		
9	Graham Coulson			
10	Douglas Clark			
11	Susan Kennedy			
12	Stewart Cameron	Treasurer		
13	Neil Hartley	Youth Coordinator		
14	Gordon Smith	Awards Secretary		
15				
16				
17				
18				
19				
20				

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	01	04	2025	To	31	03	2026

Reference and administration details

Charity name	NODA Scotland
Other names charity is known by	
Registered charity number	**SC14058**
Charity's principal address	5 Glenhead Drive
	Motherwell
	Postcode ML1 2DS

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	Stuart McCue-Dick	Chair & Webmaster		
2	Liz Daniels			
3	Donna Bell			
4	Elizabeth Donald			
5	Craig Inglis			
6	David Black	Minute Secretary		
7	Dorothy Johnstone			
8	Mike Pendlowski	Membership Secretary		
9	Graham Coulson			
10	Douglas Clark			
11	Susan Kennedy			
12	Stewart Cameron	Treasurer		
13	Neil Hartley	Youth Coordinator		
14	Gordon Smith	Awards Secretary		
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Trustees are appointed by the members at the Annual General Meeting.

Objectives and activities

Charitable purposes	To advance education by promoting and improving the arts of opera, music and theatre.
Summary of the main activities in relation to these objects	Annual conference and AGM weekend at Peebles Hydro Membership magazine Summer school bursaries Training workshops

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	The annual conference and AGM weekend in October 2025 was held once again at Peebles Hydro. Over the weekend members took part in a variety of workshops including singing, movement, drama, make-up and a youth forum. The weekend also included the annual general meeting of the charity. The magazine was relaunched with a new layout in December 2024 and was well received by members. The magazine will now be published 4 times a year going forward. Bursaries were provided to a number of students to help cover the cost of attending the NODA Theatrical Summer School. Due to the timing of payments no payments were included in these accounts. NODA Scotland was extremely grateful to receive a legacy from the estate of Anne Lumsden. To date an initial payment of £50,000 has been received. The committee are currently drawing up a proposal to invest the money and for the income to be used to support theatre in Scotland..

Financial review

Brief statement of the charity's policy on reserves	Reserves are held by the charity to ensure its continued operation should income reduce dramatically. Sufficient reserves are held to meet financial commitments undertaken by the charity in advance of events it organises. The level of reserves is reviewed annually by the trustees.
Details of any deficit	None
Donated facilities and services (if any)	None

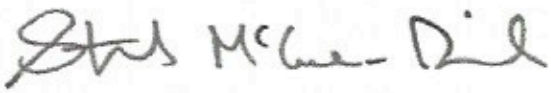
APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stuart McCue-Dick	
Position (e.g. Chair)	Chair	
Date	30/05/25	

APPENDIX 2

NODA Scotland SC014048

OSCR Scottish Charity Regulator

Receipts and payments accounts

For the period from 01 04 2025 to 31 03 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						
Donations	60				60	
Legacies	50,000				50,000	-
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	35,756				35,756	35,722
					-	
A1 Sub total	85,816	-	-	-	85,816	35,722
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	85,816	-	-	-	85,816	35,722
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	35,617				35,617	35,396
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	35,617	-	-	-	35,617	35,396
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	35,617	-	-	-	35,617	35,396
Net receipts / (payments)	50,199	-	-	-	50,199	326
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	50,199	-	-	-	50,199	326

APPENDIX 2

NODA Scotland **SC014048**

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	23,421				23,421	23,095
	Surplus / (deficit) shown on receipts and payments account	50,199				50,199	326
						-	
						-	
	Cash and bank balances at end of year	73,620	-	-	-	73,620	23,421

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

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

NODA Scotland SC014048

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Anonymous	60				60	
					-	
					-	
					-	
Total	60	-	-	-	60	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
				-	
				-	
				-	
				-	
Total	-	-		-	-
	-	-		-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Conference	33,023				33,023	34,091
Memership Magazine	225				225	300
Raised for other Charity	480				480	675
Sundries	-				-	-
Bank Interest	758				758	656
Workshop Fees	1,270				1,270	
					-	
					-	
Total	35,756	-	-	-	35,756	35,722
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Conference	33,378				33,378	31,505
Raised for other Charity	610				610	750
Bursaries	-				-	1,470
Sundries	-				-	1,671
Workshops	1,629				1,629	-
					-	
					-	
					-	
					-	
					-	
					-	
Total	35,617	-	-	-	35,617	35,396
	-	-	-	-	-	-

SC014048

Additional analysis (2)

5 Breakdown of unrestricted funds

					Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	60				60	
Legacies	50,000				50,000	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	35,756				35,756	35,722
Sub total	85,816	-	-	-	85,816	35,722
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	85,816	-	-	-	85,816	35,722
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	35,617				35,617	35,396
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	35,617	-	-	-	35,617	35,396
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	35,617	-	-	-	35,617	35,396
Net receipts / (payments)	50,199	-	-	-	50,199	326
Transfers to / (from) funds					-	
Surplus / (deficit) for year	50,199	-	-	-	50,199	326

Nature and purpose of funds

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
NODA Scotland

Registered charity number

SC014058

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	04	2025	**to**	31	03	2026

Set out on pages

(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 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 [~~other than that disclosed on the attached page~~*]

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: S Reid **Date:** 17/10/26

Name: Stuart Reid

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

Address: 27 Catrine Crescent
Motherwell
ML1 2BW

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

