THE PENINSULA CHOIR

ACCOUNTS FOR YEAR ENDED 30th JUNE 2026

SCOTTISH CHARITY NUMBER :54344

THE PENINSULA CHOIR

Year ended 30/06/2026

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THE PENINSULA CHOIR

Independent examiner's report to the Trustees of the Peninsula Choir
I report on the accounts of the charity for the year ended 30th June 2026which are set out on pages 4 to 5

Respective responsibilities of trustees and examiner
The Charity's trustees are responsible for the preparation of the account in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply.

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 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 to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met.

Signed A.G.Dixon

Anthony Graham Dixon

Date 17 August 2026

THE PENINSULA CHOIR

STATEMENT OF RECEIPTS AND PAYMENTS	30/06/26	30/06/25
YEAR ENDED 30/06/26		
Receipts		
Trading Receipts		
Subscriptions	£4,222.50	£5,981.67
Christmas Concert	1,033.40	972.50
Spring Concert	956.27	1,017.78
Miscellaneous Income	50.00	
Grant – Argyll & Bute Council		2,021.00
Total Income	£6,262.17	£9,992.95
Expenditure		
Trading Payments		
Hall Rental (Rehearsals & Concerts)	£1,252.09	£1,277.20
Musical Director Salary & Expenses	5,019.00	5,423.50
Accompanist Expenses	300.00	350.00
Piano Tuning	60.00	210.00
Guest Artists	250.00	
Donations	150.00	200.00
Printing & Stationery	97.16	63.15
Wine & Beer for Concerts	300.51	123.75
Music Purchases	69.52	58.53
Gifts	70.00	
Miscellaneous Expenses	8.59	238.19
Christmas Concert Admin.	10.00	10.00
Spring Concert Admin.	10.00	10.00
New Banners	60.00	336.00
Bank Service Charges	87.35	25.18
Total Expenditure	£7,744.22	£8,325.50
Surplus/Deficit for year	(1,482.05)	£1,667.45

THE PENINSULA CHOIR

STATEMENT OF BALANCES AT 30th JUNE 2026

	30/6/26	30/6/25
Current Assets		
Bank Current Account	£4,390.90	£4,249.15
less Accrued Charges	0	0
NETT ASSETS	£4,390.90	£4,249.15
Represented by:		
General Reserves		
Balance at 1/07/25	£5,872.95	£4,205.50
Surplus/Deficit for year	(1,482.05)	£1,667.45
Balance at 30/06/2026	£4,390.90	£5,872.95

Approved by

Chair E. Cassidy

Treasurer M J Bradshaw

Date 17/8/26