PERTH ARTS WORKSHOP GROUP
Charity No SC004094

Trustees Annual Report and Accounts for the year ended 5 April 2026

Principal Trustee
Mrs Lindsey Sleight

Other Trustees during the year
Mrs Evelyn Kelly and Mrs Anne Gow.

Principal Contact Address
18 Netherlea, Scone, Perth PH2 6QA

Recruitment and Appointment of Trustees
The Group's Trustees are appointed or re-appointed by the members at the Annual General Meeting.

Governing Document
The Group is a charitable, unincorporated association, the purposes and administration arrangements of which are set out in our Constitution.

Charitable Purposes
Our purposes, as recorded in our constitution, are:
"To promote arts and crafts activities for the benefit of the inhabitants of Perth and Kinross without distinction of sex or political, religious or other opinions in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving the conditions of the life for the said inhabitants.

Activities and Achievements
Following the unsuccessful trial of an additional session in 2025, the group reverted to two sessions during the year ended 5 April 2026. Tutor fees were reduced and the group managed to significantly reduce the deficit.
Although income marginally increased, pro rata expenses continued to rise, and a deficit of £251 was sustained during the year.

Trustee Remuneration and Expenses
The Trustees did not receive any remuneration in the year under review.

General Fund
As a result of the deficit of £251 in the year under review, the Group held unrestricted funds of £259.

Other Reserves
None

Approved by the Trustees

...L Sleight... Lindsey Sleight - Secretary
Anne Gow... Anne Gow - Treasurer
...2/8/26... Date

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Receipts and Payments Account for the year ended 5 April 2026

	2026	2025
	£	£
Receipts		
Membership subscriptions	1773	1786
Donation	-	-
Tea/Coffee Sales	127	87
Total Receipts	1900	1873
Payments		
Hire of Hall and Insurance	563	764
Tutor's Fees and travel expenses	1580	2246
Sundries	8	33
Total Expenses	2151	3043
Surplus/(Deficit) for Year	(251)	(1170)
Bank Balance at 5 April 2025	510	1680
Bank Balance at 5 April 2026	259	510

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Statement of Balances as at 5 April 2026

	2026	2025
	£	£
Bank		
Opening Balance at 6 April 2025:		
Bank	510	1680
Surplus/(Deficit) for Year	(251)	(1170)
Closing Balance at 5 April 2026	259	510
Reserves – General Fund	259	510
Assets	0	0

Approved by the Trustees

L Sleight .... Lindsey Sleight - Secretary

Anne Gow .... Anne Gow - Treasurer

2/8/26 .... Date

PERTH ARTS WORKSHOP GROUP
Charity No SC004094

Independent Examiners Report to the Trustees of Perth Arts Workshop Group
I report on the accounts of the charity for the year ended 5 April 2026 which are set out on the pages of this document.

Respective Responsibilities of Trustee and Examiner
The charity's trustee is 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 charity trustee considers that the audit requirements of Regulation10(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 trustee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in audit and, consequently, do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with 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 Regulations, and
    - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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 .... **Date** 2/8/2026

Name: Colin M Sleight
Professional qualification: Financial Accountant
Address: 18 Netherlea, Scone, Perth PH2 6PA