QUALITY RADIO ENTERPRISE LTD

Formerly

PAISLEY FM (2017) LIMITED

Annual Report and Financial Statements

For the year ended 31 July 2026

Registered Charity Number SC049193

QUALITY RADIO ENTERPRISE LTD

Formerly

PAISLEY FM (2017) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2026

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QUALITY RADIO ENTERPRISE LTD

Formerly

PAISLEY FM (2017) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2026

DIRECTORS

Robert McWilliam

Norman Ross

James Cameron

Alix Brown (Appointed 1st March 2026)

REGISTERED OFFICE

8 Benview Road

Clarkston

Glasgow, Scotland

G76 7PP

REGISTERED CHARITY NUMBER

SC049193

REGISTERED COMPANY NUMBER

SC571770

BANKERS

Royal Bank of Scotland

ACCOUNTANTS

The Accounting Crew Limited

8 Benview Road

Clarkston, Glasgow

G76 7PP

QUALITY RADIO ENTERPRISE LTD

Formerly

PAISLEY FM (2017) LIMITED

REPORT OF THE DIRECTORS

YEAR ENDED 31 JULY 2026

The Directors present their report and accounts for the year ended 31 July 2026.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Company Provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

DIRECTORS

The Directors of the charitable company are its Trustees for the purpose of charity law and throughout this report are collectively referred to as the Directors.

The Directors who served during the year and since the year end are detailed on page 2.

OBJECTIVES AND ACTIVITIES

Quality Radio encourages active citizenship in all sections of the community through communication and engagement by operating an Ofcom licensed community station transmitting on the FM waveband and other platforms including DAB digital radio, and on the internet.

To preserve and promote the physical wellbeing and mental health of residents and to provide health education in the communities of all areas that we broadcast; to preserve and promote the health and prevention of sickness for patients of hospitals residents of care homes and sheltered housing complexes, and those living alone; making and presentation of radio programmes, to include issues and concerns to the community; promoting active volunteering and maximising the participation opportunities for marginalised and disadvantaged people.

To advance education by providing training for all ages to promote

Training in skills of all kinds to assist obtaining employment or personal development.

To promote, establish, operate and/or support other schemes and initiatives of a charitable nature to benefit the communities within the operating area covered by our Ofcom licences.

To promote cultural diversity and community cohesion by providing access to minority and marginalised groups, thereby reflecting the interests and opinions contained within our local communities.

ACHIEVEMENTS AND PERFORMANCE

During the year ended July 2026 we continued to deliver a 24 hours per day, 365 days a year broadcasting service.

The community radio service has partnered with a number of well-established charities to deliver Health and Wellbeing, Mental Health awareness, Fitness advice, and general community advice with the Citizens Advice Bureau.

We have continued broadcasting health advice and information in partnership with the NHS Greater Glasgow & Clyde Health Board. We now have the fifth year of the Royal Alexandra Hospital Show continuing to provide regular programmes every week of music choices, requests and dedications plus news and information from staff and departments at the Royal Alexandra Hospital.

We have continued to broadcast radio request shows to provide regular programmes every week of music choices, requests and dedications plus news and information from staff and departments at the Queen Elizabeth University Hospital in partnership with the local Hospital Radio service Southern Sound.

So far 4,570 specific request and dedications to family and friends have been broadcast on Quality Radio. In total, together with our other community request shows, Quality Radio has broadcast 6,850 requests.

Quality Radio has a partnership with the NHS Greater Glasgow & Clyde Health Board to enable us to broadcast health advice and education daily on our NHSGGC News bulletins

Quality Radio is an active member of various groups in the community. This includes RASA – Renfrewshire Anti Stigma Alliance which we attend at the regular meetings of the steering group to discuss objectives and plan activities.

Quality Radio supports and attends all the regular community events of the Anti Stigma Alliance (RASA) group and has done throughout the last five years.

We also have meetings with RenSEN, organised by Iain Cunningham, Third Sector Development Officer, Engage Renfrewshire and the Economic Development Officer (Social Enterprise), Chief Executive's Service, Renfrewshire Council, Renfrewshire House, PA1 1AN.

Over the year 2025/26 we continue to supply our Music Therapy project with a team of professional entertainers and volunteers to specifically visit the community in public areas, shopping centres, community centres, sheltered housing and care home complexes to perform and broadcast live shows from locations and communities

We have been recognised with the following National broadcasting awards:

- Gold award for best special event programme of the year
- Silver award for Best Community show of the year
- Bronze award for best Volunteer presenter over 60 years
- Bronze award for Best specialist programme
- Community Station of the year for 2025 from the Scottish Enterprise Awards
- Recognition awards from The Hospital Broadcasting Association during 2025
- A Special Commendation Award from the UK Community radio association for Strength of content and engaging local focus
- Community Radio Station of the Year 2026 - West Central Scotland
- A National Award to celebrate the outstanding businesses, professionals and creatives shaping the future of the media landscape, recognising those driving innovation, creativity and excellence while making a meaningful impact across this dynamic and evolving industry.

During the year we set up an in-house Quality Wellbeing Hub in Linwood Paisley to improve the wellbeing and mental health of all members of the local community.

A special facebook page for the Wellbeing Hub was also also created, which provides information on the full range of services offered at the Hub, which includes:

Empower: A new project to promote awareness of Prostrate Cancer

Health Matters: providing regular information on a range of health matters.

Healthy Minds Matter: focused on a range of mental health issues for members of the local community suffering from mental health conditions, including stress, depression, anxiety, and suicidal thoughts. Impact: Improvement of the mental health of the local community.

Citizens Advice Bureau will providing support of local community regarding a variety of matters (e.g., financial), with an aim to improve the overall mental health of users.

Physical Health Matters will provide engagement with a local physiotherapist and a partnership with other charities to encourage the improvement of the physical health of members of the local community aged over 70.

Quality Radio also uses the Wellbeing Hub to continue and expand current initiatives:

Music therapy: Quality Radio currently provides music therapy to people within local hospitals, care homes and sheltered housing complexes, where volunteers engage with patients/residents and sing to them or play their requests on Quality radio to alleviate isolation and loneliness, and promote positive mental health In addition to continuation of current initiatives

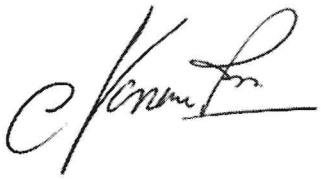
Our future plans are:

To expand our outreach projects for the community and people in need, Quality Radio will use the Wellbeing Hub to commence further projects aimed to benefit the local community.

To improve our FM and DAB coverage for the areas we serve.

To upgrade our operating software and set up a internet Server to expand the contributions from our 40 volunteers

A Quality podcasting studio and broadcasting training facilities in which members of the local community will be trained to record their own podcasts on various topics of interests so that a series of community-led podcasts will be available on the Wellbeing Hub website, and broadcast on Quality Radio.



Norman Ross Trustee 26th August 2026

FINANCIAL REVIEW

Per the Statement of Financial Activities on page 9, the charity reported a net decrease of funds of (£3,661). At 31 July 2026, funds were £75,702.

Reserves Policy

Future income will be generated from grants, sponsorship and donations from the public. We have no reserves policy at present, however if our day-to-day expenses are unavailable from the current bank balance, they will be covered by a bank overdraft.

GOVERNANCE AND MANAGEMENT

Governing Document

Quality Radio Enterprise Limited ("the charity") is a company limited by guarantee and governed by its Memorandum and Articles of Association. The company was incorporated on 21 July 2017 and is also a recognised Scottish charity (no. SC049193).

Structure of the Company

The structure of the company consists of Members and Directors.

Members

Membership is open to any individual age 16 or over who applies in writing to the company and membership is at the discretion of the directors. No membership subscription is payable. Members have a right to attend the annual meeting and general meetings.

Directors

The maximum number of directors shall be 4; out of that number a maximum of 1 shall be an "Elected Director".

At each annual meeting the members may elect any member to be an "Elected Director".

The directors may at any time appoint any member to be an "Elected Director".

At each annual meeting, any "Elected Director" who was appointed by the directors in the period from the last annual meeting shall retire from office – but shall then be eligible for re-election.

This report was approved by the Board of Directors on _____
and signed on their behalf.

Norman Ross
Trustee / Director

INDEPENDENT EXAMINERS REPORT
to the DIRECTORS OF QUALITY RADIO ENTERPRISE LTD
formerly PAISLEY FM (2017) LIMITED
FOR THE YEAR ENDED 31 JULY 2026

I report on the accounts of the charity for the year ended 31 July 2026 which are set out on pages 9 to 11 and the accounting policies set out on pages 12 to 13.

Respective Responsibilities of Trustees and Independent Examiner

The charity's directors 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 charity directors consider that the audit requirement of Regulation 10(1) (a) to (c) 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 kept with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning 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:
    i. to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
    ii. to prepare accounts which accord with the accounting records, comply with Regulation 8 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.



Darryl Keyte (BCompt (SA), ACPA (UK))
The Accounting Crew (Scotland) Limited
8 Benview Road
Clarkston, Glasgow, G76 7PP

QUALITY RADIO ENTERPRISE LTD

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STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 JULY 2026

	UNRESTRICTED	RESTRICTED	2026 Total	2025
	£	£	£	£
INCOME				
TOTAL INCOME	28,340	-	28,340	11,379
EXPENDITURE				
Direct Charitable Expenditure				
	17,481	-	17,481	834
Administration & Finance Costs				
	14,520	-	14,520	15,550
TOTAL EXPENDITURE	32,001	-	32,001	16,384

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STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 JULY 2026

Net movement in funds	(3,661)	-	(3,661)	(5,004)
RECONCILIATION OF FUNDS				
Transfer between funds				
Prior Year Correction	-	-	-	-
Total funds brought forward	79,636	-	79,636	84,640
Total funds carried forward	75,702	-	75,702	79,636

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BALANCE SHEET

YEAR ENDED 31 JULY 2026

	Notes	£	£	2026 £	2025 £
FIXED ASSETS				3,776	5,742
CURRENT ASSETS					
Cash at Bank	*1*	68,616			
Other Debtors	*2*	1,300			
			69,916		71,613
CURRENT LIABILITIES					
Bank Overdraft		-			-
Other Creditors	*3*	2,721			
			(2,721)		(2,723)
NET CURRENT ASSETS				67,195	68,890
NET ASSETS / (LIABILITIES)				70,971	74,632
FUNDS					
Statement of Financial Activities				70,971	74,632
				70,971	74,632

These accounts were approved by the Board of Directors on the ..... and signed on their behalf.

Norman Ross

Trustee / Director

QUALITY RADIO ENTERPRISE LTD

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PAISLEY FM (2017) LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31 JULY 2026

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention, and in accordance with the Accounting and Reporting by Charities: Statement of Recommended Practice (FRS102) as amended by Update Bulletin 1, The Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and in accordance with the Companies Act 2006.

1. BANK BALANCE FUNDS RESTRICTED / UNRESTRICTED

	2026	2025
	£	£
Bank Balance at 31 July	68,616	70,313
Comprising		
Restricted Funds	59,000	59,000
Unrestricted Funds	9,616	11,313

2. OTHER DEBTORS

Trade Debtors	1,300
Prepayments	-
Amount due by Director	-
	1,300

3. OTHER CREDITORS

Loans from Directors	-
Trade Creditors	2,721
Accruals	-
	2,721

4. RESTRICTED FUNDS

The charity held a restricted fund of £44 at 31 July 2026 (2025: £302) in respect of the Renfrew Council Relay project. The fund may only be applied towards the purposes specified by the donor.

5. DONATED SERVICES

The accommodation for the charity has been provided rent free. Our website was setup and is being maintained by a volunteer. The charity has no employees. Everyone involved is a volunteer.