

APPENDIX 1



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	March	2024	To	28	February	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Queen's Park Camera Club
QPCC
SC044914
54 Millbrae road
Langside
Glasgow
Postcode G42 9UG

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	President	From 25/05/2024	
2	Secretary		
3	Membership Secretary	From 25/05/2024	
4	Treasurer		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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
	Upto 25/05/2024
	Upto 25/05/2024

Structure, governance and management

Type of governing document

The charity is administered according to the constitution.

Trustee recruitment and appointment

By nomination and election of the subscribing and distinguished members at the Annual General Meeting or at an Extraordinary General Meeting.

Objectives and activities

Charitable purposes

The objective of the club shall be to promote and encourage the study, practice and knowledge of the art and science of photography and its application and other educational, artistic and cultural purposes connected therewith among members of the club and the general public in Glasgow and the surrounding district.

Summary of the main activities in relation to these objects

- Make arrangements, plans and programmes for courses of lectures, demonstrations, talks and visits to places of photographic interest.
- Organise, manage, promote and produce photographic exhibitions and other presentations of an education, cultural or artistic nature connected therewith.
- Assist other bodies of a photographic, educational, cultural or artistic nature by the provision of lecturers or judges, demonstrations, premises or by lending equipment or books or photographs.
- Provide premises and/or equipment for the carrying out of the objects.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

We continued to use Zoom for a few of our meetings, mainly because some of the speakers preferred this to travelling.

A benefit of this is that we can have an especially high-quality, wider range of speakers who can deliver lectures without incurring travelling expenses.

Club membership at the weekly meetings and subgroups has now returned back to normal participation.

Once more, during the closed summer season, we repeated the photographic competition, with images judged by the winner of the previous round.

We continued to take part in competitions, as a club and individually, against other clubs in the Glasgow area and other clubs in Scotland. Within the club we ran a projected image league and a print league of competitions for our members.

Financial review

Brief statement of the charity's policy on reserves

The reserves are held in a bank account with Bank of Scotland. A resolution to dissolve QPCC shall only be adopted by a majority resolution of those present and voting at an Annual General Meeting or an Extraordinary General Meeting. The dissolution process will be carried out in accordance with the procedures set out under the Charities and Trustees Investment (Scotland) Act 2015.

If, on the winding-up of QPCC, any property remains after satisfaction of all QPCC's debts and liabilities, such property shall not be paid to or distributed among the members of QPCC; that property shall instead be transferred to a charity or charities (whether incorporated or unincorporated) whose objects are similar (wholly or in part) to the objects of QPCC.

Details of any deficit

There is no deficit.

Donated facilities and services (if any)

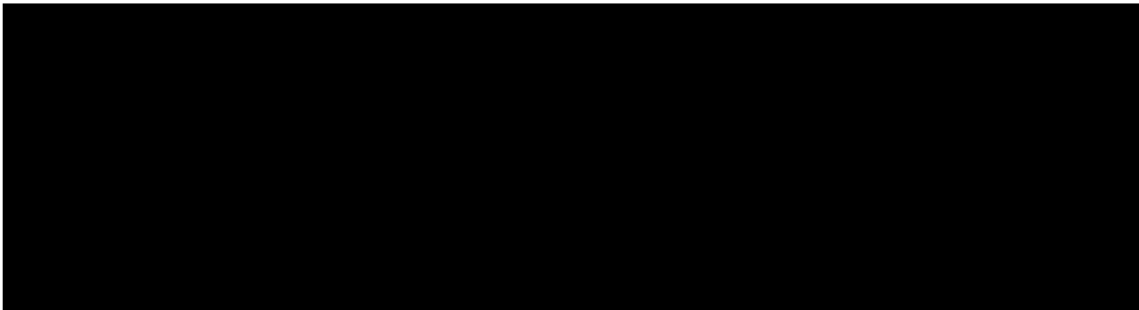
APPENDIX 1

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)		
Position (e.g. Chair)		
	President	Treasurer
Date	10/06/2025	10/06/2025

SC044914



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	03	2024		28	02	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	9,799				9,799	9,400
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,007				1,007	854
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	132				132	201
					-	
A1 Sub total	10,938	-	-	-	10,938	10,455
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	10,938	-	-	-	10,938	10,455
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	10,884				10,884	8,277
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	10,884	-	-	-	10,884	8,277
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	10,884	-	-	-	10,884	8,277
Net receipts / (payments)	54	-	-	-	54	2,178
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	54	-	-	-	54	2,178

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	19,416				19,416	17,238
	Surplus / (deficit) shown on receipts and payments account	54				54	2,178
						-	
						-	
	Cash and bank balances at end of year	19,470	-	-	-	19,470	19,416
	(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

10/06/2025

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
--	--

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
---	--

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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 £
Gift Aid	1,623				1,623	1,390
Donations and Fees	772				772	815
Membership Subscription	6,710				6,710	6,550
Facility/Equipment Hire/Charge	694				694	645
Total	9,799	-	-	-	9,799	9,400

- - - - - -

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 £
Refunds	132				132	201
					-	
					-	
					-	
					-	
					-	
					-	
Total	132	-	-	-	132	201

- - - - - -

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 £
Judges, Speakers, Models	1,680				1,680	1,985
Competition Entry Fees	48				48	92
Dues and Subscriptions	472				472	428
Refresments for Events	575				575	478
Prints, Mounts , Frames	860				860	714
Trophies and Engraving	616				616	734
Exhibition Costs	98				98	44
Software Expenses	416				416	449
Gifts and Prizes	27				27	23
Framing	60				60	-
Broadband	368				368	24
Electricity	1,324				1,324	1,861
Repairs	1,760				1,760	250
Insurance	841				841	712
Factor	186				186	351
Consumables	31				31	68
Purchase of Equipment	1,522				1,522	64
					-	
					-	
Total	10,884	-	-	-	10,884	8,277

- - - - - -

SC044914

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
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					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
Nature and purpose of funds						

- SC044914

Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
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					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

--

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
QUEEN'S PARK CAMERA CLUB

Registered charity number
On the accounts of the charity for the period

SC044914

Period start date

Day	Month	Year
01	March	2024

To

Period end date

Day	Month	Year
28	February	2025

Set out on pages

1 - 2

(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 (as amended). 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 2006 Accounts Regulations. 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 [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:

Date:

10.6.2025

Name:

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

QUEEN'S PARK CAMERA CLUB
2024 - 2025 FINANCIAL ACCOUNTS

Total Receipts & Payments Account for the year ended 28.2.25

	2024-2025	2023-2024	% change
Receipts			
Membership subscriptions	6,710.00	6550.00	2.44%
Gift Aid Refunds	1,623.23	1389.81	16.80%
Donations	241.00	606.49	-60.26%
Room charge	20.00	0.00	-
Printing and Mounting charge	486.50	493.00	-1.32%
Tea and Refreshments	530.80	209.12	153.83%
Studio Hire	180.00	140.00	28.57%
Spyder Hire	8.00	12.00	-33.33%
Raffle	1,007.00	854.10	17.90%
Refunds	131.93	200.57	-34.22%
Total receipts	10,938.46	10455.09	4.62%
Payments			
Judges	618.50	335.45	84.38%
Speakers	841.30	1445.00	-41.78%
Models	220.00	205.00	7.32%
Competition Entry Fees	47.80	92.10	-48.10%
Subscriptions	472.60	428.02	10.42%
Putting on Events	574.75	477.47	20.37%
Printing and Mounting costs	859.69	713.61	20.47%
Trophies and Engraving	616.20	734.10	-16.06%
Exhibition costs	97.70	44.10	121.54%
Software and Web Costs	416.21	448.84	-7.27%
Gifts and Prizes for members	26.71	23.10	15.63%
Framing	60.00	0.00	-
Broadband	368.28	24.41	1408.73%
Electricity	1,324.22	1861.15	-28.85%
Repairs	1,760.58	250.20	603.66%
Insurance	840.78	712.40	18.02%
Factor	185.76	350.46	-47.00%
Consumables	31.40	67.62	-53.56%
Purchase of Equipment	1,521.84	63.99	2278.25%
Total payments	10,884.32	8,277.02	31.50%
Net receipts / (payments)	54.14	2,178.07	
Balance brought forward	19,415.63	17,237.56	
Balance carried forward	19,469.77	19,415.63	
 Made up of:			
Bank of Scotland	19,427.77	19373.63	
Adjustment for unpaid creditor			
Petty Cash	42.00	42.00	
	19,469.77	19,415.63	

Checks - this should equal zero

Approval of the accounts

The financial statements were approved by Independent Examiners

