

REGISTERED COMPANY NUMBER: SC442773 (Scotland)
REGISTERED CHARITY NUMBER: SC043931

Report of the Trustees and
Unaudited Financial Statements
for the
Year Ended 28 February 2026

for
Friends Of Robert Burns Birthplace Museum

**Friends of Robert Burns Birthplace Museum
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for the Year Ended 28 February 2026**

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Friends of Robert Burns Birthplace Museum
Report of the Trustees
For the year ended 28 February 2026

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
SC442773 (Scotland)

Registered Charity number
SC043931

Registered office
51 Greenfield Avenue
AYR Ayrshire KA7 4NX

Trustees
J D Rattenbury Retired Teacher
A Wilson
M Bryceland
S Robertson – appointed 1 July 2024

Company Secretary
S Robertson

Independent examiner
Mrs Alison Hyslop

Bankers
Royal Bank of Scotland
Ayr Chief Office
30 Sandgate
Ayr
KA7 1BY

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The trustees look to appoint new trustees who are committed to the aims of the Trust, and ideally have an association with Robert Burns Birthplace Museum and its surrounding area. The charity aims to have a good representation of the volunteers and a balance of skills and experience amongst individual trustees.

Related parties

Friends of Robert Burns Birthplace Museum is associated with the following bodies which are connected to or supported by the charity:

- Robert Burns Birthplace Museum, Alloway, Ayrshire
- National Trust for Scotland

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Friends of Robert Burns Birthplace Museum
Report of the Trustees
For the year ended 28 February 2026

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the company are as follows:

To support the arts, heritage and culture by supporting the National Trust for Scotland (Scottish Charity Number SC007410) with regard to their property, "Robert Burns Birthplace Museum", by whatever means are suitable within the context of charitable activities including; raising funds, encouraging donations and sponsorship, organizing and helping with events and business activities.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We donated 50 new chairs to the Museum café, and again gave Christmas trees for its foyer.

We held another very successful Burns Supper in Burns Cottage on 25 January 2025 and have already taken bookings for the same date in 2026.

The number of Christmas wreaths sold continued to grow, reaching 104 this year. Four Table Centres were also sold, as a trial of a possible future product.

We held a quiz, and ran a Burnsathon in Burns Cotta

Our Spinning group continues to meet every week in the foyer of the Museum and attracts a lot of interest from visitors. It also takes the spinning wheels out to hold hands-on workshops for community groups, and gives demonstrations and talks.

The book club continues to meet monthly in the education pavilion, and celebrated its 12th birthday this year.

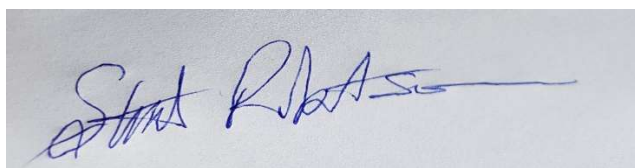
We continue to publicise events on our website and our Facebook page.

FINANCIAL REVIEW

Our donations to the Museum reduced our cash held at the year's end to £10,613.

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

ON BEHALF OF THE BOARD:



.....
.... S Robertson - Treasurer

17/8/2026

Date:

**Independent Examiner's Report to the Trustees of
Friends Of Robert Burns Birthplace Museum**

I report on the accounts for the year ended 28 February 2026 set out on pages four to seven.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustees 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 the independent examiner's report

My examination was 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 seeking explanations from you as 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 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 Accounts Regulations; and
 - to prepare accounts which accord with the accounting records and to 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.



.....
Mrs Alison Hyslop
4 Ward Court Ayr KA8

Date:3/7/2026.....



Friends of Robert Burns Birthplace Museum

Statement of Financial Activities for the year ended 28 February 2026

	Notes	2025-26	2024-25
All funds are unrestricted			
INCOMING RESOURCES			
Incoming resources from generating funds			
Activities for generating funds	1	£ 18,849	£ 9,171
Donations		£ 741	£ 285
Total incoming resources		£ 19,590	£ 9,456
RESOURCES EXPENDED			
Costs of generating funds			
Fundraising trading: cost of good sold and other costs	2	£ 4,410	£ 3,956
Charitable activities		£ 9,756	£ 9,036
Governance costs		£ -	£ -
Total resources expended		£ 14,166	£ 12,992
NET INCOME FOR THE YEAR		-£ 5,242	£ 3,535
RECONCILIATION OF FUNDS			
Total funds brought forward		£ 10,533	£ 14,368
TOTAL FUNDS CARRIED FORWARD		£ 16,257	£ 10,833

The financial statements were approved by the Board of Trustees on/...../..... and were signed on its behalf by:

A Wilson

A Wilson -- Trustee

Friends of Robert Burns Birthplace Museum



Statement of Financial Activities for the year ended 28 February 2026

	2025-26	2024-25
INCOMING RESOURCES		
Incoming resources from generating funds		
	£	£
Activities for generating funds	18,848	9,171
	£	£
Donations	741	285
	£	£
Total incoming resources	19,589	9,456
RESOURCES EXPENDED		
Costs of generating funds		
	£	£
Fundraising trading: cost of good sold and other costs	4,410	3,956
	£	£
Charitable activities	9,756	9,036
	£	£
Governance costs	-	-
	£	£
Total resources expended	14,166	12,992
	£	-£
NET INCOME FOR THE YEAR	5,423	3,536
RECONCILIATION OF FUNDS		
	£	£
Total funds brought forward	10,833	14,368
	£	£
TOTAL FUNDS CARRIED FORWARD	16,256	10,832

The financial statements were approved by the Board of Trustees on03....../.....07...../.....2026..... and were signed on its behalf by:

A Wilson R. Wilson

A Wilson -- Trustee

Friends of Robert Burns Birthplace Museum
Notes to the Financial Statements
for the Year Ended 28 February 2026

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charitable company qualifies as a small charitable company.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Going concern

The financial statements for the year ended 28 February 2025 have been prepared on a going concern basis. In the making this going concern assessment, all available information about the foreseeable future (limited to a period of less than one year from the date of approval of these financial statements) has been taken into account.

Friends of Robert Burns Birthplace Museum

**Notes to the Financial Statements
for the Year Ended 28 February 2026 – continued**

2. RELATED PARTY DISCLOSURES

The charity operates within premises in the grounds of Robert Burns Birthplace Museum, owned by the National Trust for Scotland. No market value rental is charged by the National Trust, but the charity makes donations towards the maintenance and upkeep of the premises.

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28 February 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 28 February 2025.