

Renfrewshire Witch Hunt 1697

Scottish Charity No- SC043647

Annual Report and Financial Statements

For the year ended 31 March 2025

Trustees' Annual Report

For the year ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 March 2025.

Reference and Administrative Information

Charity name

Renfrewshire Witch Hunt 1697

Charity No

SC043647

Address

Unit 2A, The Paisley Centre
23 High Street
Paisley
PA1 2AF

Trustees

Gerrard Ferns (Chair)
Gayle Pollock (Secretary)
Stephen McLaughlin (Treasurer)
Claire Henvey

Trustees' Annual Report

For the year ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 March 2025.

Renfrewshire Witch Hunt 1697

Statement of Receipts and Payments for the year ended 31 March 2025

	Unrestricted Funds	Restricted Funds	Year ended 31/03/2025	Prior Year ended 31/03/2024
Receipts				
Paisley Heritage	-	400	400	-
	-	-	-	-
Foundation Scotland	-	-	-	3,000
Donations	-	-	-	-
Bank Interest	27	-	27	40
Other Income	-	-	-	-
				0
Total receipts	27	400	427	3,040
Payments				
Charitable costs-	-	-		
Cost of charitable activities795	-	-		
Governance costs640	180	795		
	-	640		
Total payments	-	1,435	1,435	180
Surplus/ (Deficit) for the year(1,008)				2,860
Transfer between funds-	-	(1,035)		
Surplus/ (Deficit) for the year(1,008)	-	-		2,860
	27	(1,035)		

Renfrewshire Witch Hunt 1697

Statement of Balances as at 31 March 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Opening cash at bank and in hand	-	2,010	2,010	2,092
Surplus / (Deficit) for the year	-	(1,008)	(1,008)	2,860

Closing cash at hand and in bank

Bank and Cash Balances

Bank account	-	1,229	1,229	2,010
Cash account	-	(227)	(227)	-
	-	1,002	1,002	

Other assets - unrestricted fund

Equipment	-	-	-	-
	-	1,002	1,002	2,010
	-	-	-	-

Signed by one or two trustees

- on behalf of all the trustees
-

Signature

Juliana Catherine Morrell

Name

Juliana Catherine Morrell

Date of approval 06/04/2026

Notes to the accounts - for the year ended 31 March 2025

1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day to day running of the trust

3 Related party transactions

The Trust's insurance policy includes Trustee Indemnity Insurance for all its trustees. No other remuneration was paid to the trustees or any connected persons during the year

4 Donations

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

5 Receipts from charitable activities

[illegible]

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Fablevision Filming-	300			
Workshops-	2,138	-		
		-	-	-
		-		
			<u>0</u>	<u>2,438</u>
Renfrewshire Witch Hunt 1697		-		

7 Cost of charitable activities

	Unrestricted Funds	Restricted Funds	<u>795</u> Total 2025	<u>504</u> Total 2024
Independent examiners fee	180	180		
Walker Love - returned 25/26	460			
Independent Examiner's Report			<u>640</u>	<u>180</u>
Trustees of Renfrewshire	<u>460</u>	<u>180</u>	Witch Hunt 1697.	

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 2 to 5.

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 trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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.

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
- 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.

Richard Connolly

Richard Connolly
FCCA

Connolly Accountants, 188 Woodhill Road, Bishopbriggs, Glasgow. G64 1DW.

05/03/2026