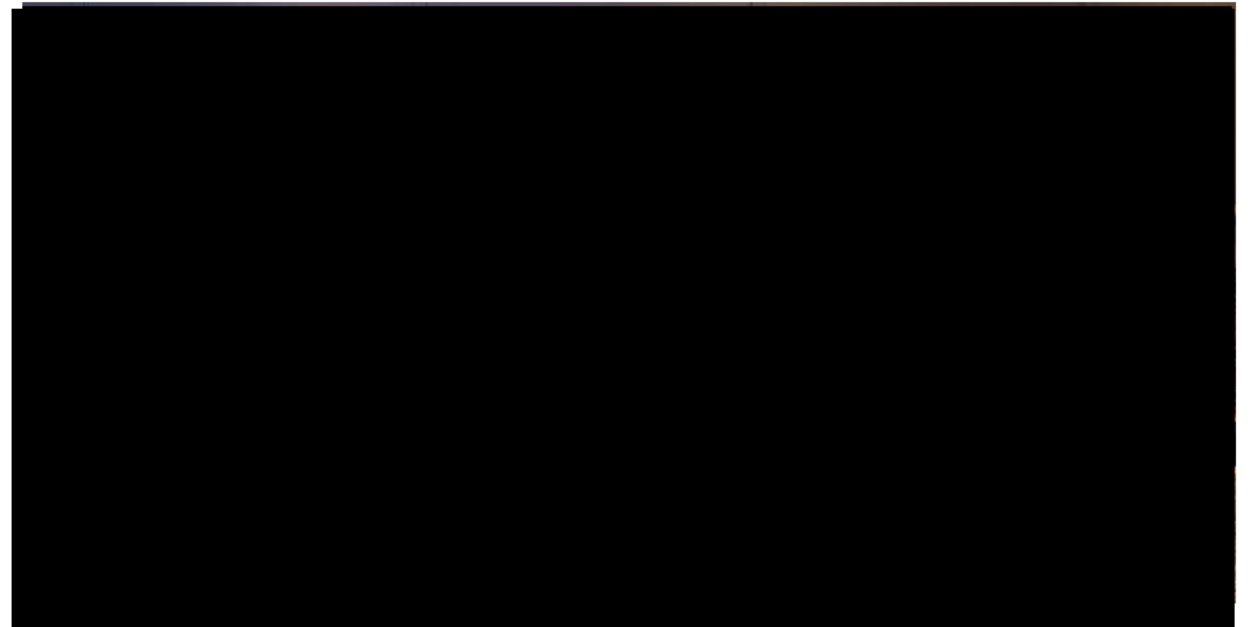


Bridgeton Burns Club

(An unincorporated entity charity in Scotland registered with OSCR SC 015476)

Accounts and Trustees Report Year End 28 February 2025



Trustees Report and Presidents Review Year to 28 February 2025

The Bridgeton Burns Club was Founded in 1870 and is Number 49 on the roll of the Robert Burns World Federation.

The two main aims of the Bridgeton Burns Club are:

- a) To celebrate the life and works of Robert Burns, by holding a dinner each year on the 25th January.
- b) To promote the life and works of Robert Burns amongst the children of the schools of the East-end of Glasgow by holding an annual competition.

The company has written policies to safeguard children and volunteers via procedures, supervision, insurance and checks.

The Club is managed by a Board of Directors, ably assisted by a large complement of Past Presidents who are the Trustees and acknowledge their responsibilities for records, accounts, stewardship, to act in interest of the charity, avoid conflicts and comply with OSCR and other regulations.

Office Bearers 2024- 2025

President: [REDACTED]

Vice-President: [REDACTED]

Immediate Past President [REDACTED]

Honorary President: [REDACTED]

Honorary Vice-Presidents: [REDACTED]

Treasurer: [REDACTED]

Secretary: [REDACTED]

E-mail: enquiries@bridgetonburnsclub.org.uk

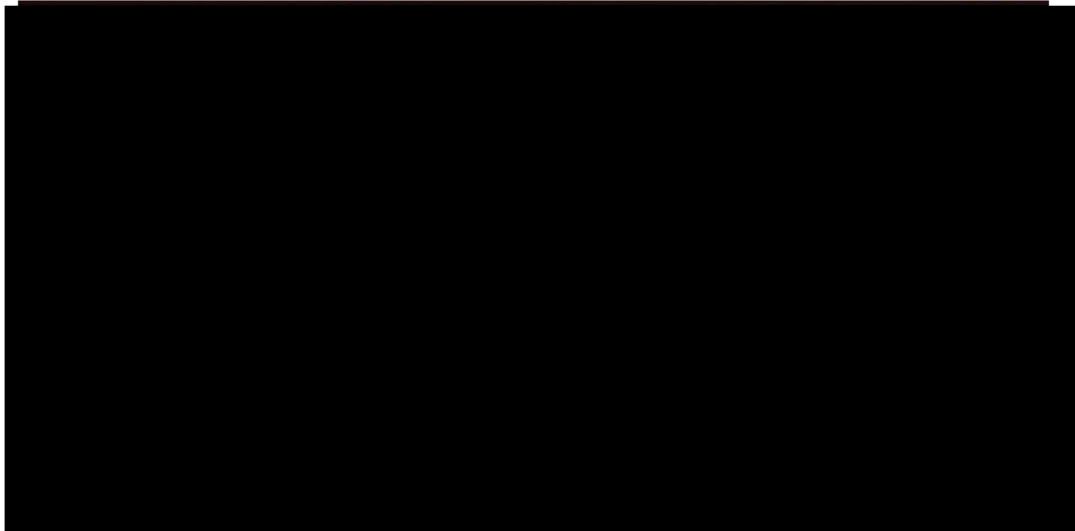
Minute Secretary: [REDACTED] Resigned Oct 24

Patrons and Fund Raising Convener [REDACTED]

Schools' Competition Convener [REDACTED]

Dinner Convener [REDACTED] Resigned September 2024

Fund for the Arts Convener [REDACTED]



Regular board and committee meeting are held to exercise oversight of the club's activities, policies set and risk assessment undertaken.

Restricted funds are where the funds may only be used for paying schools competition or Funds for the Arts expenditure or as specified by donor.

The year under review saw the Annual Dinner held at Marriott Hotel on 25 January 2025, The appeal raised over £20,000 including gift aid with 406 guests attending and Fund for the Arts spending continued and a new bursar [REDACTED] joining [REDACTED] who graduates this year.

At the Annual General Meeting in April 2024 held in West Brewery Bridgeton, [REDACTED] elected President.

A succesful competition was held on 6 December 2024 at St Mungo's High School with a wide range of entrants and Cairns Primary, St Denis Primary and Smithycroft Secondary doing well and performing at our annual dinner and at our concert on 28 February 2025.

The annual dinner was held on 25th January 2025 and 406 guests attended. The Immortal memory was proposed by [REDACTED] and the appeal delivered by [REDACTED] was well received and 30 new members obtained.

Our Fund For the Arts where we assist with annual £800 bursaries and expenses for students to attend higher education was continued and a new student recruited. The year saw Hon Junior Vice President [REDACTED] retire and also sad death of Past President [REDACTED]

Our donation income was up. During the year we welcomed several new directors [REDACTED]



Director [REDACTED] with guests including member [REDACTED].

[REDACTED] leads our Child Safeguarding Disclosure Scotland PVG check scheme.

We have enhanced our child welfare and protection processes and introduced Disclosure Scotland PVG checks

Our trophies and President chain are worth well in excess of the cost stated in balance sheet being expensed in previous years.

The future strategy includes increased use of technology reaching wider audiences while reducing cost pressures and savings were made in year.

Approved by the Board and Signed on Its behalf by
President , [REDACTED]

Treasurer [REDACTED]

15th April 2025

Bridgeton Burns Club

Receipts and Payments Account For Year Ended 28 February 2025

Receipts	Notes	FFA & Competition			FFA & Competition			FFA & Competition		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Funds	Funds	2025	Funds	Funds	2024	Funds	Funds	2023
		£	£	£	£	£	£	£	£	
Voluntary F Donations inc Gift Aid	4		22,188	22,188		20,465	20,465	-	15,565	15,565
Patrons' Support		7,600	-	7,600	6,800	-	6,800	4,800	-	4,800
Life Membership		870	-	870	630	-	630	720	-	720
Bank Interest				-			-	-	-	-
Receipts from Charitable Activities				-			-	-	-	-
Various Fundraising Activities Dinner			25,882	25,882		29,344	29,344	37,132	-	37,132
Sundry Income inc Grants		750		750	195	750	945	-	-	-
Total Receipts		9,220	48,070	57,290	7,625	50,559	58,184	42,652	15,565	58,217
Payments										
Cost of Fundraising- Dinner			22,517	22,517	-	29,092	29,092	23,883	-	23,883
Cost of Charitable Activities Inc Instruments			20,793	20,793	-	23,128	23,128	6,387	19,445	25,832
Fund For The Arts Grants		-	1,600	1,600	-	2,935	2,935	-	1,950	1,950
Governance Costs		415		415	-	1,628	1,628	3,374	-	3,374
Purchase of Equipment				-		1,728	1,728	-	-	-
Total Payments		415	44,910	45,325	-	58,511	58,511	33,643	21,395	55,038
Surplus/(Deficit) for the year before trans:		8,805	3,160	11,965	7,625	(7,952)	(327)	9,009	(5,830)	3,179
Transfer between Funds										
Surplus/(Deficit) for the year		8,805	3,160	11,965	7,625	(7,952)	(327)	9,009	(5,830)	3,179
Surpluses Brought Forward		68,310	16,874	85,183	60,685	24,826	85,510	56,676	25,656	82,331
Transfers to/(from)Unrestricted to Restricted Funds ie Fund for Arts FFA								(5,000)	5,000	-
Surpluses Carried Forward		77,115	20,034	97,148	68,310	16,874	85,183	60,685	24,826	85,510

Bridgeton Burns Club

Balance Sheet as at 28 February 2025

	28-Feb-25		28-Feb-24		28-Feb-23	
	£	£	£	£	£	£
Fixed Assets						
Trophies, Regalia and Medals at Cost less expensed (inc £379 brought forward from 28.2.22)		3,689		3,689		3,689
Current Assets						
Refunds Due and Patron and Adverts	800		2,031			
Gift Aid Debtor (received in Feb 24)	4,266		-		2,200	
TSB Bank	90,672		81,742		90,900	
	<u>95,738</u>		<u>83,773</u>		<u>93,100</u>	
Creditors						
Accruals and Other	1,900		1,900		10,900	
Net Current Assets		93,838		81,873		82,200
Net Assets		<u>97,527</u>		<u>85,562</u>		<u>85,889</u>
Accumulated Surpluses of Funds						
Restricted at TSB reduced by FFA	20,034		16,874		24,826	
Unrestricted at TSB	77,115		68,310		60,685	
Unrestricted Other than Bank (other assets less liabilities)	379		379		379	
	<u>97,527</u>		<u>85,562</u>		<u>85,889</u>	

Approved by the Board on

15th April 2025

President

██████████

Treasurer

██████████

Bridgeton Burns Club

Notes to the Accounts for year ended 28 February 2025

The Receipts and Payments account is now adjusted to an "accruals basis" given size of club and timing while the balance sheet also recognises the original cost of trophies £3,108 from 2019 as an asset and an accrual for accountancy fees and costs not yet paid. Previously cost of chain and trophies was expensed. Market value is estimated at £70,000.

Income represents donations received, gift aid received, patrons fees and dinner programme advertising

Costs of charitable activities include transporting school children to venue, insurance, catering, prizes etc. Restricted Funds are because Appeal proceeds can only be spent on Schools Competition and Fund for the Arts not on Dinner or Governance costs.

The club is not vat registered so vat is an irrecoverable cost

Fixed assets are not depreciated being worth greatly in excess of historic stated cost and having no finite economic life and being insured.

At the year end cost relating to Prizes and Trophies of £1,800 were accrued. During the year £750 Grant from Jean Armour Burns Trust was received for instruments, materials for competition and related projects.

At a board meeting 2 March 2022 the Fund For The Arts was transferred £5,000 from the Unrestricted Funds. £1950 was spent in year to 28.2.23 and £2,935 in year to 28.2.24 including Tune Commissioning meaning the Fund for The Arts balance is £115. At the AGM in April 2024 the Fund For The Arts Was Topped Up Again by £5,000 and £1,600 was spent meaning its balance is £3,515, the remainder for Competition. At a board meeting in September 2024 it was agreed to vary the terms of the Fund For The Arts eligibility re course of study. Risks are mitigated by close involvement, insurance, oversight, collective responsibility and transparent circulation of financial records and authorisation controls.

The dinner ticket sales 402 at £69 exceeds the costs of the dinner the surplus of which can be treated as unrestricted. In addition the appeal generates around £40 per attendee on average plus gift aid. Fund for Arts spending was down as only one student for most of year.

Independent Examiner's Report to the Trustees of Bridgeton Burns Club Charity SC015476

I report on the accounts of the charity for the year ended 28th February 2025 which are set out on pages 2 to 4 which comprise the Receipts and Payments Account, Balance Sheet and Notes to the Accounts.

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 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

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: [REDACTED] for KRP Accountants Ltd Chartered Certified Accountant

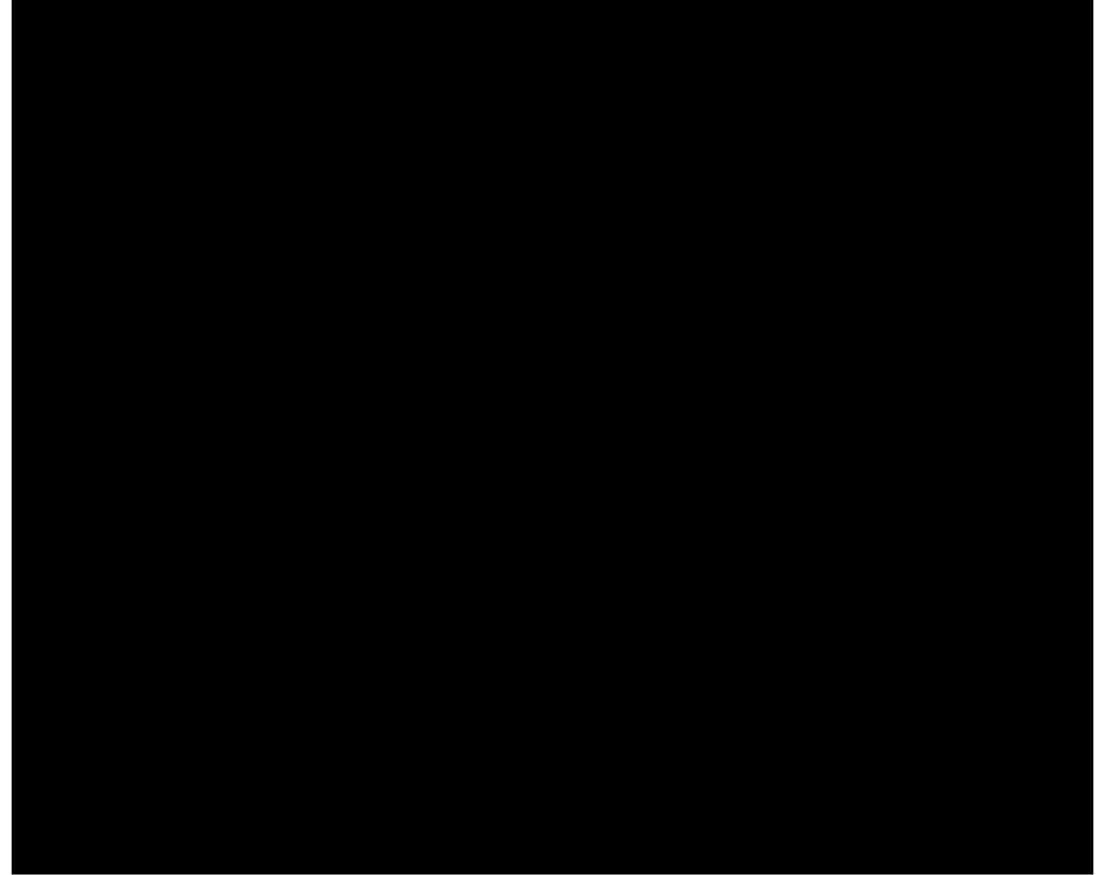
Address: [REDACTED]

15th April 2025

Burns Supper January 2025

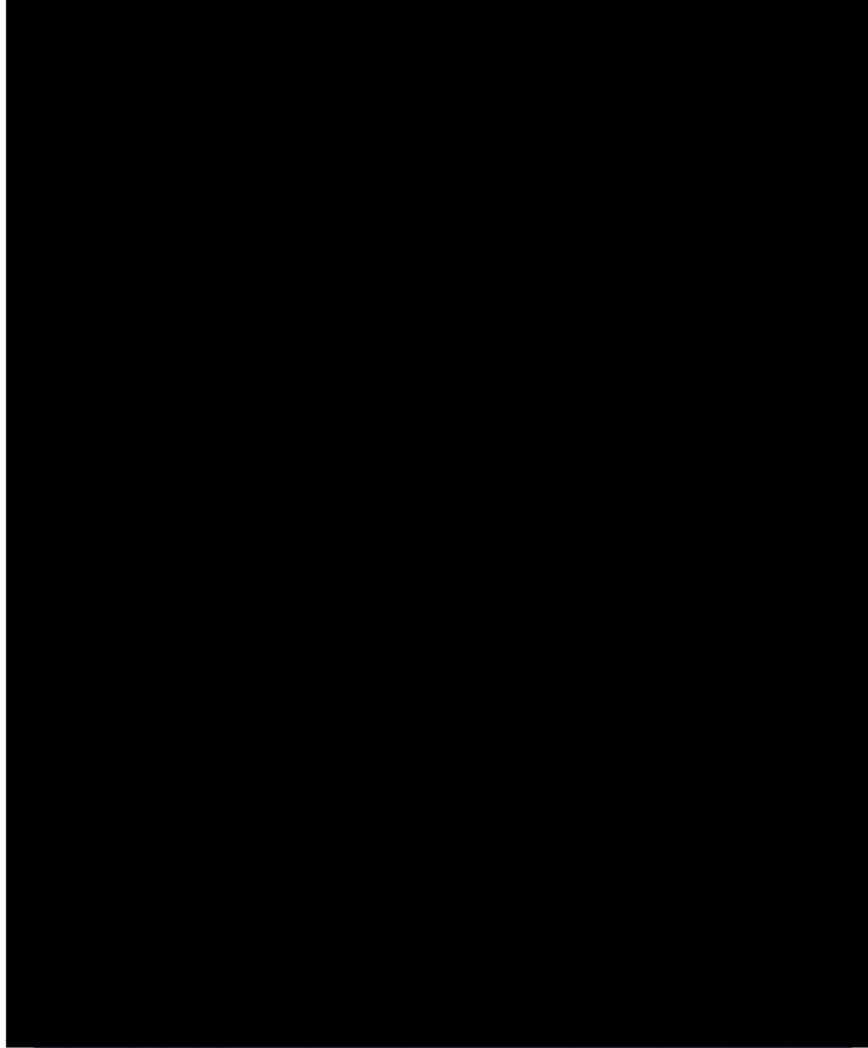


New director [REDACTED] presenting [REDACTED] with a bust of Robert Burns



Attendees enjoying themselves at our annual dinner.

President & Wife [REDACTED] with a winner from St Denis Primary School



Treasurer [REDACTED] introducing winners at our concert 28 February 2025

