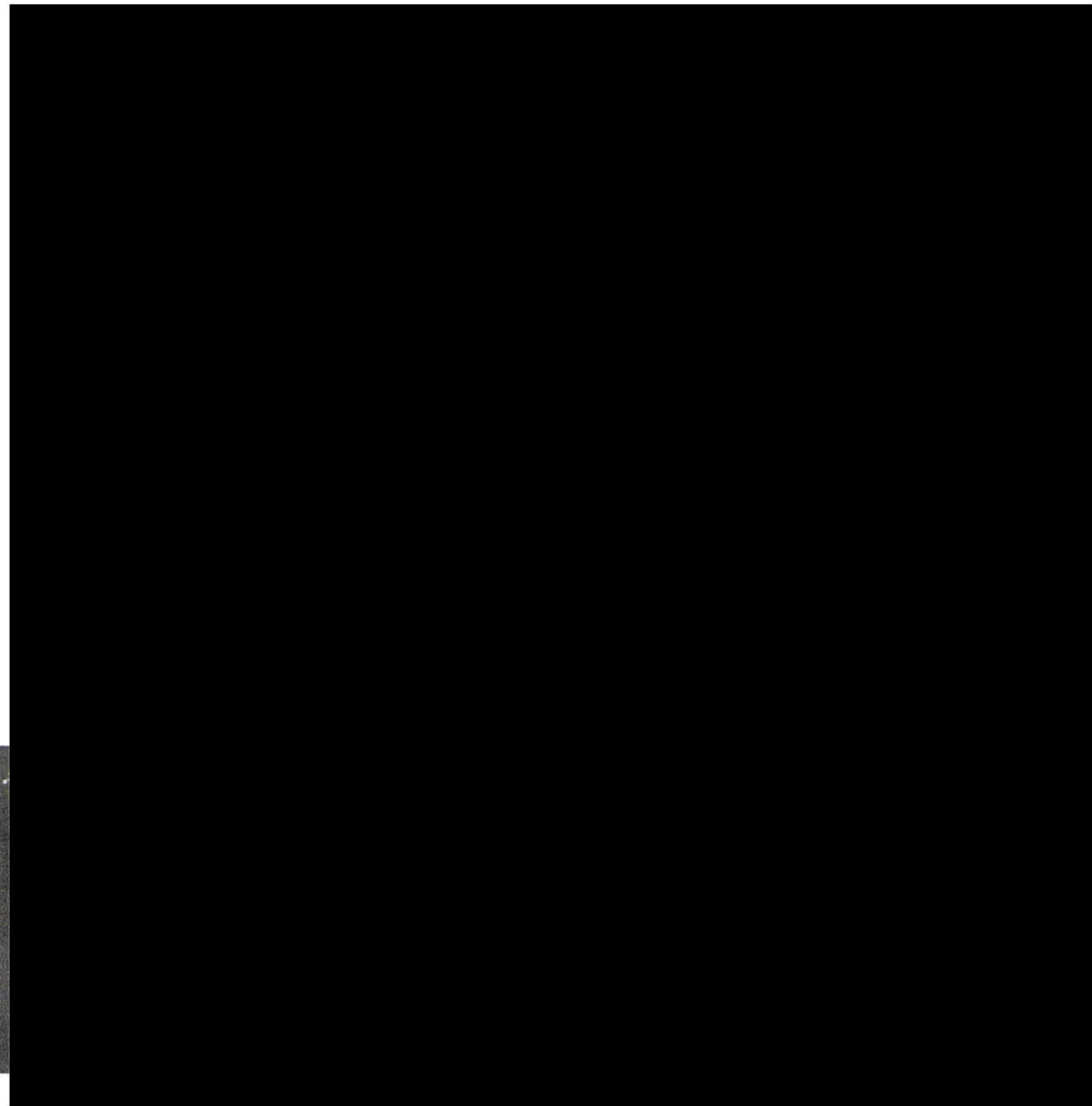




Stranraer Drama Club (SCIO), a Scottish Charitable Incorporated Organisation  
Regulated by OSCR – SCOTTISH CHARITY NUMBER: SC052352

# Annual Report 2024 – 25



Stranraer Drama Club is a member of SCDA



## Presidents report 2024/2025

The club has continued to go forward from strength to strength again this year. We started the year off with a club trip to see one of our junior leaders performing in "Legally Blonde" at the Edinburgh Fringe. Soon after that our juniors put on a fantastic show entitled "Shrek Jr" which was extremely well received by its almost sell out audiences. A massive thank you to everyone who worked so hard to make this show the huge success it was.

Almost immediately after the final curtain came down on Shrek, we started rehearsals for our annual panto, which this year was "Rapunzel" directed by one of our former junior members, [REDACTED]. It's lovely to see members progressing through the club and watching their journey from chorus member to producer/ director and in some cases on to professional theatre. Rapunzel was again extremely well received by our audience and completely sold out before the curtain had even risen in its first performance. Many thanks to [REDACTED] and to everyone else involved in any way in making panto the phenomenal success it was as there are way too many to mention individually.

During the year we also held several social events including after show parties, quizzes, film nights and even a CPR training evening. We finished the social year off with our traditional Hogmanay party. Again, thanks to our social convenors and to all the other members who helped to make these events possible this year. We participated in several community events including the Showcase at Scottish Week, Awarding Wigtownshire, Fairies at CK, carolling at the "lights switch on" among others, well done everyone on creating such a great presence in the community for our club.

After Christmas and New Year, our juniors decided to do something different and instead of entering the SCDA one act festival this year they decided to stage our own "showcase" and junior awards evening in the Millennium Centre. This was a fantastic and entertaining evening, thoroughly enjoyed by everyone who attended. A huge thanks to our junior leaders and everyone else who pulled out all the stops to make this event possible and the huge success it was.

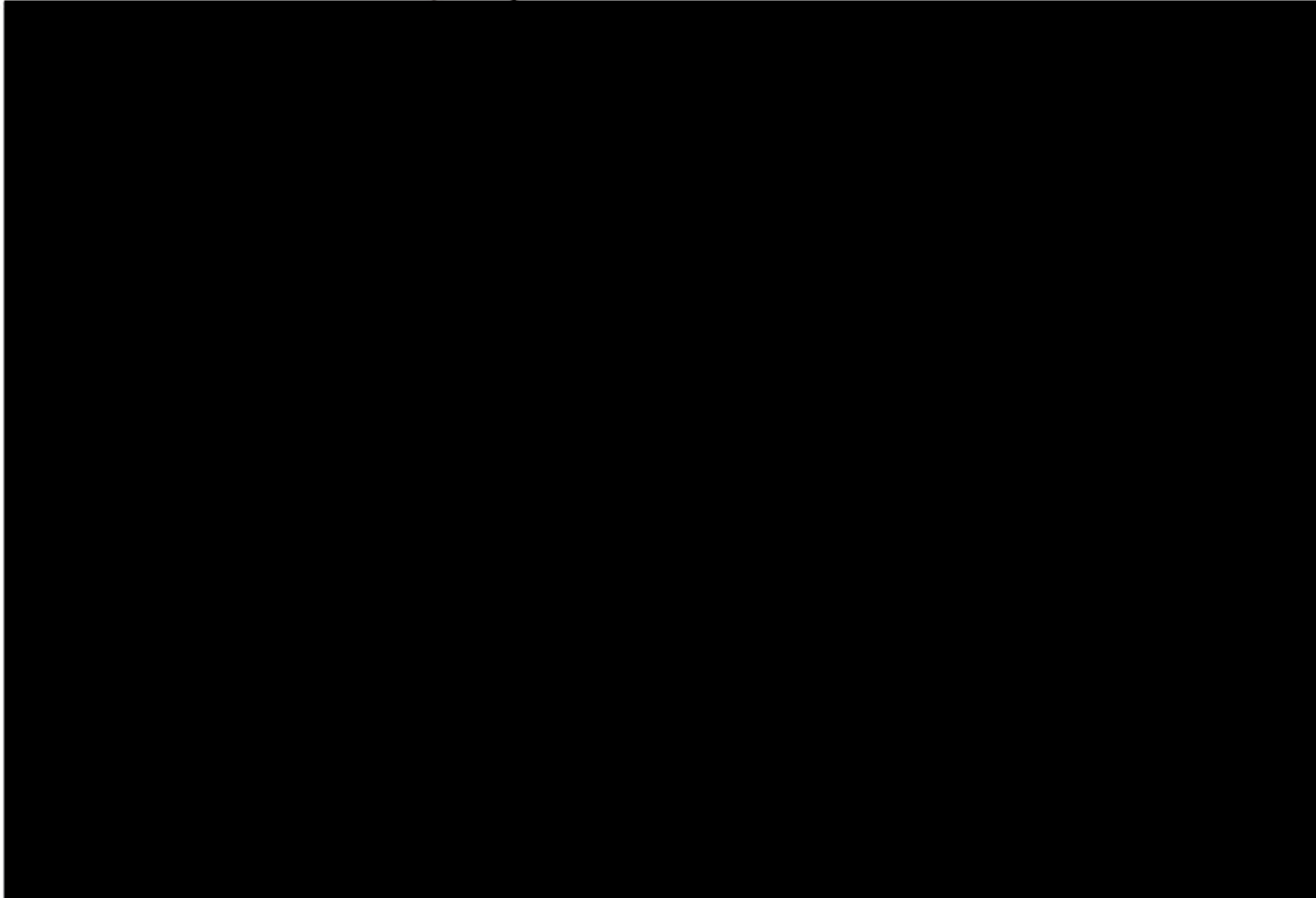
Recently we held our annual auditions for new junior members. This year again there was a good turnout of kids wanting to join the club. Many thanks to our junior leaders for all their hard work again this year.

I'd also like to take this opportunity to thank the committee for their hard work over the past year and a very very well done to our Backstage Team for being nominated and shortlisted for Volunteer of the Year award at Awarding Wigtownshire, good luck guys.

I look forward to our upcoming shows this year, starting with [REDACTED] and the chocolate factory in the autumn.

[REDACTED]  
**President**

**The Trustees & Committee of Stranraer Drama Club [SCIO] that were elected at the 2024 AGM for the past year were: -**



The above Annual Report – Summary of the activities of the Stranraer Drama Club for the year 2023/2024 were approved by Members and Trustees of the said charity:– ‘Stranraer Drama Club [SCIO]’



President / Trustee

Date: 28<sup>th</sup> April 2025



Receipts and payments accounts						
For the period from				to		
	1	03	2024		28	02 2025

### Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	807				807	1,175
Legacies					-	
Grants					-	1,000
Receipts from fundraising activities	38,417				38,417	45,435
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>39,224</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,224</b>	<b>47,610</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,224</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,224</b>	<b>47,610</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	30,338				30,338	26,436
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					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>30,338</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,338</b>	<b>26,436</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,338</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,338</b>	<b>26,436</b>
<b>Net receipts / (payments)</b>	<b>8,886</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,886</b>	<b>21,174</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>8,886</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,886</b>	<b>21,174</b>

## 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	12,945				12,945	14,006
	Surplus / (deficit) shown on receipts and payments account	8,886				8,886	21,173
	Balance sheet transactions	(2,790)				(2,790)	(1,234)
	Loan repayments	(4,000)				(4,000)	(21,000)
	Cash and bank balances at end of year	15,041	-	-	-	15,041	12,945
	(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	Fixed Assets - Property	Unrestricted Funds	56,000		56,000
	Fixed Assets - Other	Unrestricted Funds	7,623		4,733
	Prepayment	Unrestricted Funds	-		85
		Total	63,623	-	60,818

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Loan	Unrestricted funds		4,000
		Total	-	4,000

	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  
approval28/4/25  
28/4/25



## APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed\*\*:

Name:

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

Address:

## Independent examiner's report on the accounts

vs

Charity name:

Stranraer Drama Club SCIO

SC052352

Period start date

Day

Month

Year

01

01

2024

Period end date

Day

Month

Year

28

02

2025

10 pages (inc 2) please see page 10 &amp; 11 for full details of accounts (inc 10 &amp; 11)

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.

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.

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 5 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.

Date:

28/4/2024

\* Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page:

\*\* OSCR will accept typed or typed signatures

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose