

Irvine Burns Club Museum

Trustees' Annual Report and Accounts for the year ended 30 September 2025

Scottish Charity Number SC018485

Current trustees

D Wilson - President
P Latham - Vice President
W G Dickson - Treasurer
W A Nolan - Secretary

Other trustees during the year

I McPhail - Past President

Contact address

W G Dickson, c/o Irvine Burns Club, Wellwood, 28 Eglinton Street, Irvine, Ayrshire KA12 8AX

Recruitment and appointment of Trustees

All of Irvine Burns Club Museum's trustees are appointed or reappointed by the members at our annual general meeting, which is held in January each year.

Governing document

Irvine Burns Club Museum is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

Our purposes, as recorded in our constitution, are to promote the work of the poet Robert Burns. The club premises are available to schools and other organisations for educational and social leisure purposes.

Activities and achievements

During the year the trustees continued their responsibility for and control of property and investment assets to perpetuate the memory of Robert Burns and to conserve their various relics of the Bard and documents relating to his life and work. The club were indebted to North Ayrshire Council for their support of the projects undertaken during the year.

Trustee remuneration and expenses

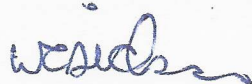
The trustees did not receive any remuneration or expenses during the year.

Reserves

Club activities during the year resulted in a deficit of £6,827 as against a prior year surplus of £5,306 leaving funds held at the year end of £4,944 as against prior year £11,771.

The trustees consider the general funds will enable them to continue to run the affairs of the club without the need for specific fundraising activity.

Approved by the trustees and signed on their behalf.



W G Dickson - Treasurer
20th May 2026

Irvine Burns Club Museum
Independent Examiner's Report to the Trustees of Irvine Burns Club Museum
Scottish Charity Number SC018485

I report on the accounts of the charity for the year ended 30 September 2025 which are set out on pages 3 to 4.

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 Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustees consider that the audit requirements 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) 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 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 accounts. 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 requirement:
 - 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.
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Ashfaq Adenwala
Adam & Co Accountants (Ayrshire) Ltd
151 High Street
Irvine
KA12 8AD

20th May 2026

Irvine Burns Club Museum

Scottish Charity Number SC018485

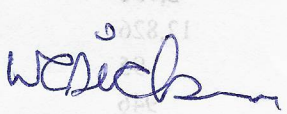
Receipts and Payments Account for the year ended 30 September 2025

	2025 £	2024 £
Receipts		
Membership subscriptions	140	60
Museum Fund transfer	5,000	20,000
Donations received - miscellaneous	839	2,620
NAC grant and donations	2,500	1,490
Musical evenings	258	-
Interest	149	211
School collections	853	1,000
Total receipts	9,739	25,381
Payments		
Fundraising expenses:		
Musical evenings	-	145
Payments for charitable activities:		
Rates and insurance	2,829	2,751
Heat, light and telephone	8,958	12,826
Museum upkeep	150	95
Property repairs	1,557	946
Annual celebration	558	928
Schools projects	1,329	1,033
Miscellaneous expenses	1,185	1,351
Total payments for charitable activities	16,566	19,930
Total payments	16,566	20,075
(Deficit) / surplus for the year	(6,827)	5,306

Irvine Burns Club Museum
Scottish Charity Number SC018485
Statement of Balances as at 30 September 2025

	2025	2024
	£	£
Bank and cash in hand		
Opening balances	11,771	6,465
(Deficit) / surplus for the year	(6,827)	5,306
Closing balances	<u>4,944</u>	<u>11,771</u>
Reserves		
General funds	<u>4,944</u>	<u>11,771</u>

Approved by the Trustees and signed on their behalf


W G Dickson - Treasurer
20th May 2026