

LOMOND ACCOUNTANTS LTD

Enable V.O.L.
The Annexe
Park Street
Alexandria
G83 0DT

8 May 2026

Dear Sirs

We refer to our recent meeting and have now examined the accounts submitted to us for the year ended 31 March 2026.

We have examined the profit & loss account and can confirm that this is in order and that the bank balance is correctly stated in the balance sheet.

We enclose the Oscar Report which should be filed along with the accounts.

We now take this opportunity of enclosing our fee for the work done.

Yours sincerely



John McEwan

480a Main Street, Bonhill, Alexandria, G83 9HY

01389 764868 info@lomonaccountantsltd.co.uk

Company Number : SC623246 VAT Reg : 333022454

Independent Examiner's Report

Report to the members of Enable V.O.L.

On the accounts for the year ended 31 March 2025

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 (as amended). The charity trustees consider that the audit requirement of Regulation 10 (1) (a) to (c) 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.

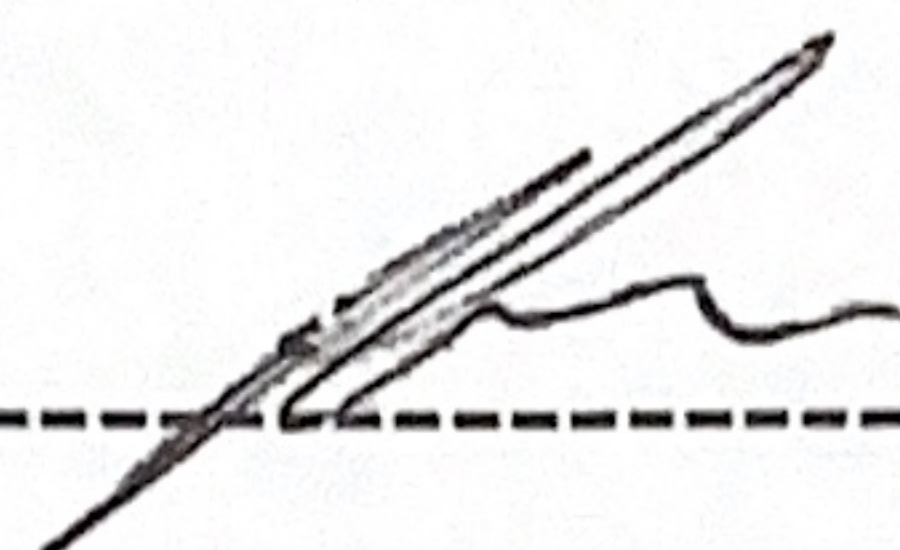
1. which gives me reasonable cause to believe that in any material respect the requirements:
 - . to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations.

- . to prepare accounts which accord with the accounting records and comply with Regulation 8 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: John McEwan



Lomond Accountants Ltd

480 Main Street

Bonhill

G83 9HY

Date:

17/6/21

REGISTERED CHARITY NUMBER SC021268

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH
2026
FOR
ENABLE V.O.L

LOMOND ACCOUNTANTS LTD
480A MAIN STREET
BONHILL
G83 9HY

ENABLE V.O.L
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2026

Income

Donations	4366.00
Fund Raising	<u>2577.45</u>
	<u>6943.45</u>

Expenses

Postages, Stationery & Adv.	265.94
Fund Raising Costs	398.48
Insurance	1222.84
Bank Charges	67.35
Fees	150.00
Minibus	1282.01
Heat & Light	1108.59
Accountancy	132.00
TV Licence	<u>174.50</u>
Repairs & Maintenance	1165.00
Admin	95.01
Lub Expenses	<u>907.65</u>
	<u>6969.37</u>

Excess of Income Over Expenditure	<u>(25.92)</u>
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Opening Bank Balance	16910.75
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Excess of Income Over Expenditure	(25.92)
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Bank Balance as at 31 March 2026	<u>16884.83</u>
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