

Charity number SC 009282

**SCOTTISH DAIRY CATTLE ASSOCIATION
ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

SCOTTISH DAIRY CATTLE ASSOCIATION
RECEIPTS AND PAYMENTS ACCOUNT
for the year ended 31 December 2025

	Restricted Funds 2025 £	Unrestricted Funds 2025 £	TOTAL 2025 £	TOTAL 2024 £
RECEIPTS				
Donations and grants	-	1,121	1,121	905
Investment income	-	131	131	146
Sundry income	-	50	50	-
TOTAL RECEIPTS	-	1,302	1,302	1,051
PAYMENTS				
Payments for charitable activities:				
Printing, stationery and postage	-	275	275	274
Donations	-	-	-	-
Computer and website costs	-	150	150	150
Sundry expenses	-	1,121	1,121	455
Grants	-	-	-	-
Governance costs	-	254	254	254
TOTAL PAYMENTS	-	1,800	1,800	1,133
NET RECEIPTS/(PAYMENTS)	-	(498)	(498)	(82)
Transfers to/(from) funds	-	-	-	-
SURPLUS/(DEFICIT) FOR YEAR	-	(498)	(498)	(82)

SCOTTISH DAIRY CATTLE ASSOCIATION
STATEMENT OF BALANCES
for the year ended 31 December 2025

	Restricted	2025 Unrestricted	Total	2024 Total
	£	£	£	£
Bank and cash in hand				
Opening balances	15,211	17,359	32,570	32,652
Surplus/(Deficit) for the year	-	(498)	(498)	(82)
	<u>15,211</u>	<u>16,861</u>	<u>32,072</u>	<u>32,570</u>

Approved by the trustees and signed on their behalf on 19 January 2026

G Lawrie
Trustee

SCOTTISH DAIRY CATTLE ASSOCIATION
NOTES TO THE ACCOUNTS
for the year ended 31 December 2025

	Balance at			Balance at
	1 January 2025	Receipts	Payments	31 December 2025
	£	£	£	£
1. Unrestricted Funds				
General Fund	17,359	1,302	(1,800)	16,861
2. Restricted Funds				
Milk recording promotional fund	15,211	-	-	15,211

The Milk recording promotional fund is used to educate, promote and assist any issues and developments within the Scottish dairy industry.