

Ugie Voices

Report of the Trustees for the Year Ended 31st May 2026

The trustees present the annual report and financial statements for Ugie Voices, a charity registered in Scotland (SC036065), for the year ended 31st May 2026.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The primary objective of the Charity is to promote the enjoyment of group singing and advance the musical education of our members. The Charity aims to perform 2 concerts per year and participate in collaborative events at the discretion of the Trustees.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

In the year ended 31st May 2026 we are delighted to have increased the number of members although we would still like more men to join us.

We have had a busy year participating in various charitable events, including carol singing at 2 residential care facilities, as well as hosting our regular Christmas and Spring Concerts, both of which were well attended. In May we participated in a musical event featuring several choirs and guests. This concert was held in the Music Hall, Aberdeen and all proceeds went to the following local charities; Charlie House SC042643, Grampian Heart & Health SC033331 and Aberdeen Performing Arts SC033733.

FINANCIAL REVIEW

Principal source of funds

The charity usually receives most of its funding from membership fees, fundraising, concert and individual donations. This year we raised funds with a weekly raffle and a Christmas prize draw. In 2026, we received £1500 Grant Funding for a special project to celebrate the Choir's 160th Anniversary in 2027. In addition, we received a legacy of £5000 from the estate of a former member.

Results for the year

The net surplus/deficit for the year was £2097 (unrestricted £1990, restricted £106) (2025: unrestricted £1106).

Reserves policy

It is the charity's policy to maintain unrestricted funds at a level which will allow the charity to continue its ongoing work.

Total reserves and balances of funds amounted to £19,702 (unrestricted £19595, restricted £107)(2025 unrestricted £17,604).

Future Developments

We continue to promote group singing and aim to expand our membership to enable us to continue to provide musical participation and enjoyment for participants and audiences alike.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Society is a charitable unincorporated organisation and is governed by its constitution.

Recruitment and appointment of Trustees

All the charity's trustees are appointed or reappointed by the members at the Annual General Meeting.

Trustees Remuneration and Expenses

The Trustees did not receive any remuneration or expenses.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: SC036065

Principal Address:

24 Mill Street
Stuartfield
Peterhead
AB42 5DP

Trustees

G Hay, Co-President
S Wheeler, Co-President (resigned 2026)
H Winter, Vice President
H. Cowie, Secretary
F Gillies, Treasurer
S. Dargie
M. Gordon
P. Sutherland

Independent Examiner

Caroline Addison, FCCA,
53 James Mitchell Place,
Mintlaw,
Peterhead,
AB42 5ES

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Trustees' Responsibilities in Relation to the Financial Statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland requires the charity trustees to prepare financial statements for each year which show a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the method and principles in the applicable Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the Trustees and signed on their behalf,

ON BEHALF OF THE TRUSTEES


Name G M Hay
Position President

Date: 1/7/26

Name F F Gillies
Position Treasurer

Date: 1/7/26

