

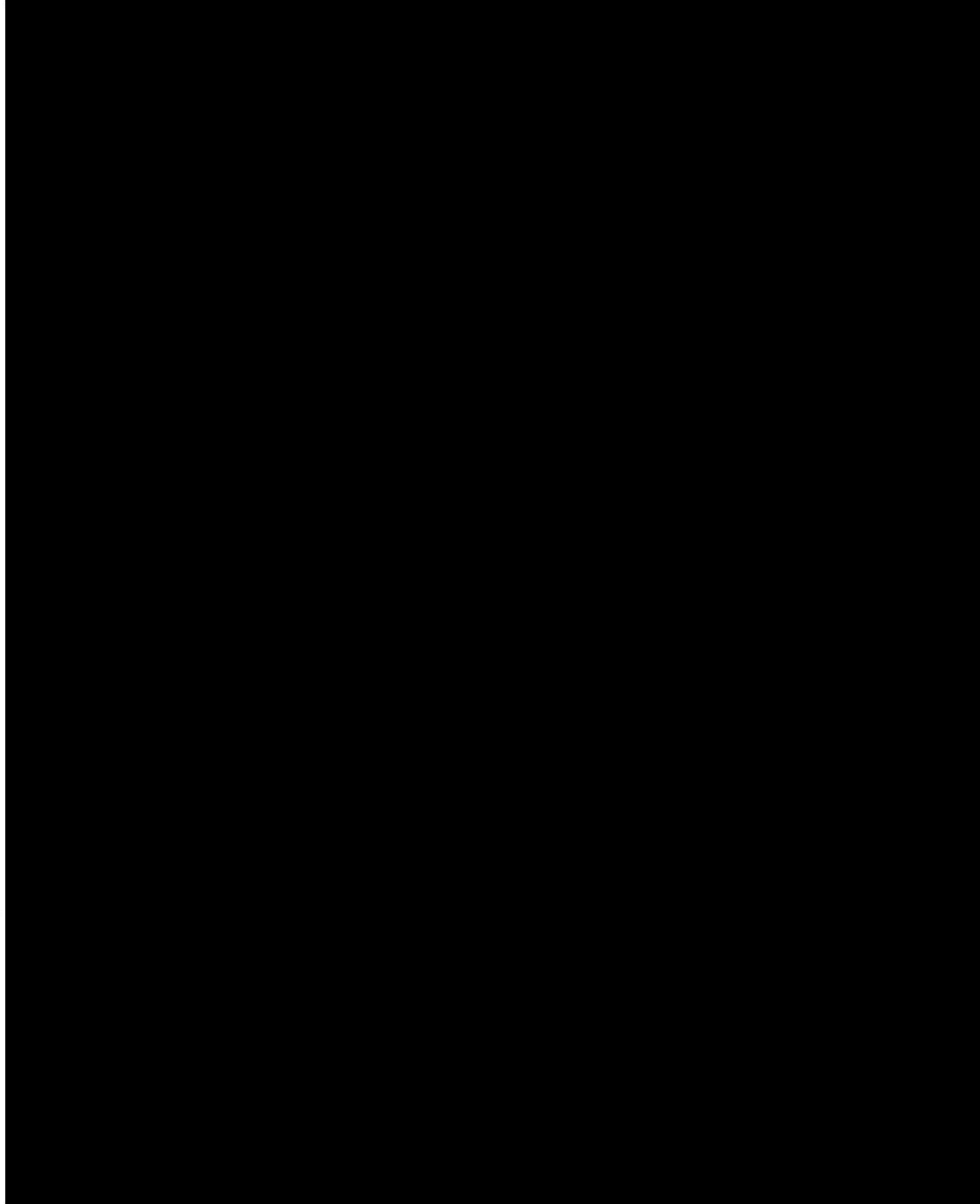
Spotlight Musical Theatre Group SCIO (SC047562)

Annual Reports and Accounts

Year ended 30 April 2024

Spotlight Musical Theatre Group SCIO  
Annual Reports and Accounts for the year ended 30 April 2024

**Scottish Charity Number** SCO47562



**Constitutinal Form**

The Charity, Spotlight Musical Theatre Group SCIO (SC047562), was established to replace the Charity Spotlight Musical Theatre Group (SC027446) which has now wound up and passed all assets and liabilities to Spotlight Musical Theatre Group SCIO (SC047562) which is a SCIO

**Recruitment and Appointment of Trustees**

Trustees shall hold office for one year and will be elected at the AGM. Trustees retire at the AGM. All shall be eligible for re-election

**Governing Document**

The Charity is governed by its Constitution

Spotlight Musical Theatre Group SCIO  
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**Charitable Purpose**

To advance the education of the public in all forms of musical theatre by the presentation of public performances and other related activities

**Activities and Achievements**

This year we had another successful fundraising concert at Oban Phoenix Cinema in June 2023 including our Spotlight Juniors Group. We then returned with the 2023 pantomime, Mother Hubbard and the Magic Purse that was very well received by the community with great attendance.

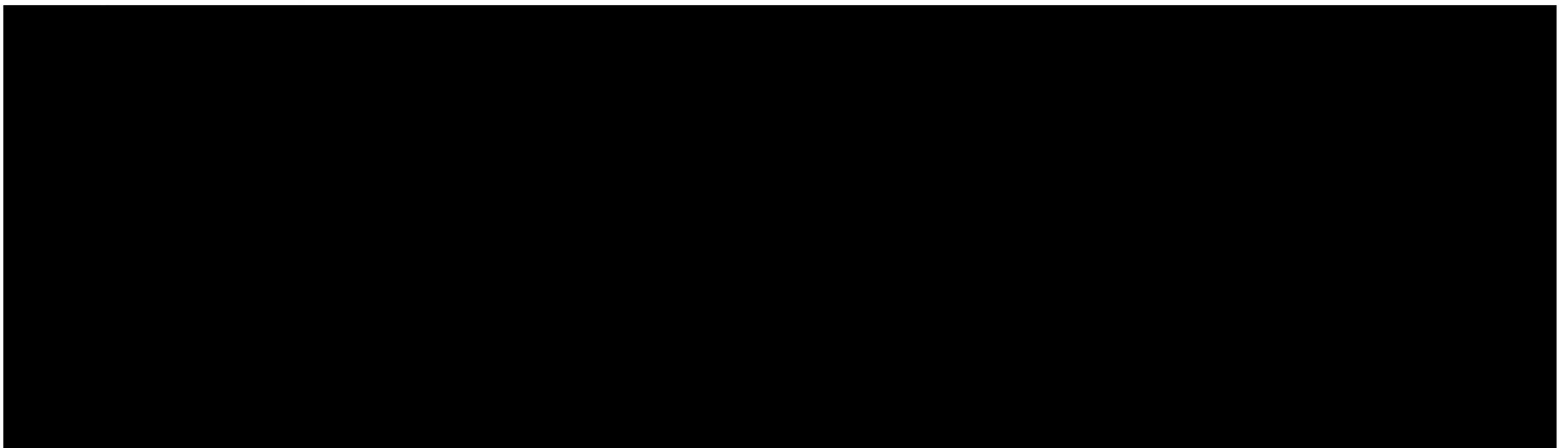
**Trustees Remuneration and Expenses**

The Trustees did not receive any remuneration or expenses during the period

**Reserves**

We have sufficient funds to cover all our immediate expenses and the next show

**Signed on behalf of the Trustees**



## Spotlight Musical Theatre Group SCIO

### Statements of Receipts and Payments for the year ended 30 April 2024

		Unrestricted	Restricted	2024 Total	2023 Total
<b>Receipts</b>					
Fundraising and Donation		1009	2381	3390	1703
Subscriptions and Fees	note 1	4251	0	4251	4388
Production Income	note 2	15136	0	15136	14805
Inland Revenue Gift Aid		303	0	303	202
Bank Interest		286	0	286	54
Hire of Equipment		85	0	85	680
<b>Total Receipts</b>		<b>21070</b>	<b>2381</b>	<b>23451</b>	<b>21832</b>

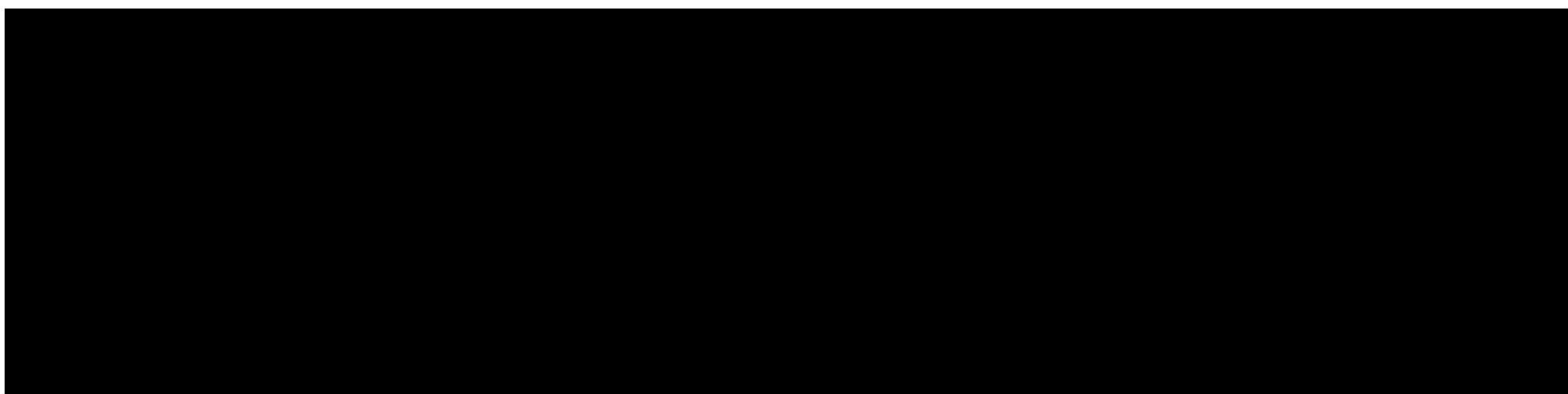
<b>Payments</b>					
Direct Production Expenses	note 3	5573		5573	11949
<b>Annual Expenses :</b>					
NODA Membership		199		199	135
Insurance		513		513	491
Storage		3706		3706	2137
Misc/Social	note 4	1152		1152	866
Capital		0		0	169
Shares		0		0	0
Accountancy		49		49	45
<b>Total Annual Expenses</b>		<b>5619</b>		<b>5619</b>	<b>3843</b>
<b>Total Payments</b>		<b>11192</b>		<b>11192</b>	<b>15792</b>
<b>Suplus/(Deficit) for the period</b>		<b>9878</b>	<b>2381</b>	<b>12259</b>	<b>5990</b>

Spotlight Musical Theatre Group SCIO

Statements of Balances for the year ended 30 April 2024

Bank and Cash		Unrestricted	Restricted	2024 Total	2023 Total
Opening Balance		21584	1098	22682	16690
Surplus/(Deficit)		9876	2381	12257	5992
Closing Balance		31460	3479	34939	22682
<b>Assets</b>					
Equipment		6209		6209	6209
<b>Investments</b>					
Shares		1000		1000	1000
Debtors		0		0	0
Liabilities		0		0	0

Signed on behalf of the Management Committee/Trustees



# Spotlight Musical Theatre Group SCIO

Notes to the accounts for the year ended 30 April 2024

		<b>2024 Total</b>	<b>2023 Total</b>
<b>Note 1</b>	Adult Membership	1680	1475
	Junior Membership	490	0
	Performance Fees	2081	2913
	<b>Total</b>	<b>4251</b>	<b>4388</b>
<b>Note 2</b>	Ticket Sales	<b>13203</b>	<b>12499</b>
	i Pantomime	12027	
	ii Cinema Concerts	1176	
	Programme/Raffle	1933	2306
	<b>Total</b>	<b>15136</b>	<b>14755</b>
<b>Note 3</b>	Hall Hire for rehearsal and productions	1095	3965
	Scripts/Music	0	2227
	Costume/props & Set/Light/Sound	1562	2744
	Tkts/Adverts/Programme	1956	1658
	Licences	380	878
	Equipment Hire	0	152
	Light/Sound Technician	580	325
	<b>Total</b>	<b>5573</b>	<b>11949</b>
<b>Note 4</b>	Postage/Stationary/Refreshments	162	59
	Non show costs	137	27
	Social (commitee dinner/fish supper/cinema hire)	853	380
	<b>Total</b>	<b>1152</b>	<b>466</b>

Independent Examiner's Report to the Trustees of  
Spotlight Musical Theatre Group SCIO

I report on the accounts of the charity for the year ended 30 April 2024 which are set out on pages 1 to 5.

**Respective responsibilities of management committee 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)(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.

**Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 Accounting Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 accounting 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.

