



**LINLITHGOW  
ARTS GUILD**

EXCELLENCE IN LIVE ARTS SINCE 1969

**Annual Accounts  
And  
Trustees' Report  
2021**

## RECEIPTS AND PAYMENTS ACCOUNT

For the period 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021

	Unrestricted funds	Restricted funds	Total
<b>Receipts</b>			
Donations	£1,558.00		£1,558.00
Gift Aid	£ 613.74		£ 613.74
Grants	£1,500.00		£1,500.00
Fundraising			
Bank interest	£3.41		£3.41
Subscriptions	£1,030.00		£1,030.00
Ticket sales			
Programme sales			
<b>Total</b>	<u>£4,705.15</u>		<u>£4,705.15</u>
<b>Payments</b>			
Fundraising			
Performer Fees & expenses	£1,225.00		£1,225.00
Performer Accommodation			
Piano hire			
Venue hire	£314.25		£314.25
Printing	£213.67		£213.67
Website, postage & stationery	£441.28		£441.28
Hospitality			
Advertising	£19.19		£19.19
Administration	£392.53		£392.53
Grants & donations	£25.00		£25.00
Insurance	£132.00		£132.00
Independent examination	£180.00		£180.00
<b>Total</b>	<u>£2,942.92</u>		<u>£2,942.92</u>
<b>Balance Surplus/-Deficit</b>	£1762.23		£1762.23
<b>Funds at 1<sup>st</sup> April 2020:</b>			
<b>Unrestricted funds</b>		£17,301.09	
<b>Restricted funds</b>		<u>£ 100.00</u>	
			£ 17,401.09
<b>Funds at 31<sup>st</sup> March 2021:</b>			
<b>Unrestricted funds</b>		£19,063.32	
<b>Restricted funds</b>		<u>£ 100.00</u>	
			£ 19,163.32
<b>REPRESENTED BY</b>			
<b>Cash at bank on 31<sup>st</sup> March 2021</b>			£ 19,073.32
<b>Cash in hand</b>			<u>£ 90.00</u>
			£ 19,163.32

# LINLITHGOW ARTS GUILD (SCIO)

## Trustees' Report for the period ended 31<sup>st</sup> March 2021

The Trustees are pleased to present their report together with the financial statements of Linlithgow Arts Guild for the whole period ended 31<sup>st</sup> March 2021.

### REFERENCE

Charity name	Linlithgow Arts Guild (SCIO)
Scottish Charity Number	SC048083
Address	10 Whitten Lane, Linlithgow EH49 7HW

### Trustees

The Trustees who served during this period were

Diana Wild  
Alan Miller  
Anne Thom  
David Lunt  
Nora Leys  
William Stevenson  
Tom Packe  
Derek Law  
Tony Smith  
Ian Wallace  
Jackie Law  
Glyn Eggar

**Independent Examiner**          Victoria Walsh, The A9 Partnership

### STRUCTURE, GOVERNANCE and MANAGEMENT

#### Constitution

Since 22<sup>nd</sup> January 2018 Linlithgow Arts Guild has had the status of a Scottish Charitable Incorporated Organisation (SCIO). The SCIO became active as of 14<sup>th</sup> April 2018 following the agreement of members of the predecessor voluntary association to transfer its activities, assets and liabilities to the SCIO.

#### Recruitment and Appointment of Trustees

Trustees nominated at the AGM are elected by the members present. One third retire each year. The Board may co-opt additional trustees, who must be members, during the year. The Board may at any time appoint any non-member of the organisation to be a charity trustee either on the basis that he/she has been nominated by a body with which the organisation has close contact in the course of its activities or on the basis that he/she has specialist experience and/or skills which could be of assistance to the board.

#### OBJECTIVES AND ACTIVITIES

The organisation's purposes are to advance the arts by promoting live music performance and related arts in Linlithgow and the surrounding district, through:

- Promoting and publicizing excellence in live music performance;
- Encouraging greater understanding, study and performance of music and related arts;  
and
- Enabling young people to experience high quality live arts performances.

During the 2020-2021 season Linlithgow Arts Guild promoted one streamed concert with young musicians, and supported its members with information about other online concerts. Live concerts were not allowed during the lockdown, which covered the whole year.

## FINANCIAL REVIEW

The financial position at the end of the current financial period is set out above, prepared on a receipts and payments basis as accepted by OSCR for smaller charities.

The much lower than usual income and expenditure reflect the lockdown on live concert activity in this financial year. The Guild supported an online streamed concert, and paid cancellation fees for two concerts in March and April 2020.

The Guild is grateful for the financial support of members, non-members, and Chamber Music Scotland.

Approved by the Board of Trustees and signed on its behalf



Ian Wallace

Date: 24<sup>TH</sup> MAY 2021.