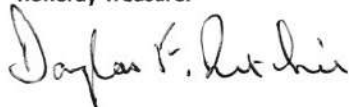


INCOME & EXPENDITURE ACCOUNT FOR 12 MONTHS TO 31st MAY 2025

| INCOME | 2024/2025 | 2023/2024 | EXPENDITURE | 2024/2025 | 2023/2024 |
|---------------------|--------------------------|---------------------------|--------------------------|--------------------------|---------------------------|
| Grants | £ 7,416.00 | £ 10,350.00 | Professional Fees | £ 7,200.00 | £ 7,800.00 |
| Donation: | £ 175.00 | £ 1,170.00 | Meeting Expenses | £ 155.88 | £ 435.22 |
| | | | Insurance | £ 123.61 | |
| | | | TOTAL EXPENDITURE | £ 7,479.49 | £ 8,235.22 |
| | | | Surplus/Deficit | £ 111.51 | £ 3,284.78 |
| TOTAL INCOME | <u>£ 7,591.00</u> | <u>£ 11,520.00</u> | | <u>£ 7,591.00</u> | <u>£ 11,520.00</u> |

| | | |
|------------------------------|------------|------------|
| Opening Bank Balance | £ 8,846.95 | £ 5,562.17 |
| Cash Surplus/ Deficit | £ 111.51 | £ 3,284.78 |
| Closing Bank Balance | £ 8,958.46 | £ 8,846.95 |

Honorary Treasurer



Douglas F Ritchie LL.B

Honorary Chairman



Jim Doig

DIGITAL FIFE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DIGITAL FIFE

I report on the financial statements of the charity for the year ended 31st May 2025, which are set out on page 3

Respective responsibilities of Trustees and examiner.

The charity's Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The Trustees consider that the audit requirement of Regulation 10(1)(a) to © of the 2006 Accounts Regulation does not apply. It is my responsibility to examine the financial statements as required under section 44 (1)© of the Act and to state whether particular matters have come to my attention.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - (ii) to prepare financial statements which accord with accounting records and comply with Regulation 8 of the 2006 Accounts Regulations;
have not been met or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Frederick Housego CA
7 Kilburn Road
Crossford
KY12 8PH

Dated: 20/10/25