



# **The Scottish Beekeepers' Association**

Registered Charity No. SCO 09345

## **Financial Statements and Trustees' Report for the period 01 January 2015 to the 09 June 2015**

**The Scottish Beekeepers' Association**  
**Period from 01 January 2015 to the 09 June 2015**  
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**The Scottish Beekeepers' Association**  
**Period from 01 January 2015 to the 09 June 2015**  
**General information**

**Charity name** The Scottish Beekeepers' Association

**Registered charity number** SCO09345

**Principal address** 36 Newtown  
Cupar  
Fife  
KY15 4DD

**Trustees**

Bronwen Wright (President)

Anthony Harris (General Secretary)

Ian Rollo (Treasurer)

Phillip McAnespie

Una Robertson

Janice Furness

Margaret Thomas

Enid Brown

Philip Moss

Alan Riach

Charles Irwin

Alasdair Joyce

Gavin Ramsay

Michael Thornley

Julian Stanley

Kate Atchley

Ann Chilcott

John Coyle

Stephen Palmer

Resigned 14<sup>th</sup> March 2015

Resigned 14<sup>th</sup> March 2015

Resigned 14<sup>th</sup> March 2015

Appointed 14<sup>th</sup> March 2015

Appointed 14<sup>th</sup> March 2015

Resigned 14<sup>th</sup> March 2015

**Bankers**

Bank of Scotland  
Dyce Branch  
P O Box 1000  
BX2 1LB

**Solicitors**

Taggart Meil Mathers  
20 Bon Accord Square  
Aberdeen  
AB11 6DJ

**Independent Examiner**

Lynne Ramsay CA  
11 Chancelot Terrace  
Edinburgh  
EH6 4SS

**The Scottish Beekeepers' Association**  
**Period from 01 January 2015 to the 09 June 2015**  
**Report of the Trustees**

The Trustees have pleasure in presenting their report and financial statements for the period ended 09 June 2015.

**Status**

This is the final period of account of the Scottish Beekeepers Association as an unincorporated association registered as a charity since 14 October 1942. As at 09 June 2015 all assets had been transferred to the Scottish Beekeepers' Association (SCIO) which has replaced it.

**Structure**

The activities of the Association are ultimately controlled by the Trustees, who meet regularly throughout the year

**Trustee recruitment**

Trustees are appointed, or reappointed, at the Annual General Meeting, held in March each year.

**Objectives and activities**

The organisation's purposes are to support honeybees and beekeepers, to improve the standard of beekeeping, and to promote honeybee products in Scotland through:

- The advancement of education in relation to the craft of beekeeping;
- The advancement of the heritage, culture and science of beekeeping; and
- The advancement of environmental protection by conservation of the honeybee. To promote beekeeping and encourage all interested in the art and science of beekeeping, stressing the benefits that beekeeping confers on agriculture and horticulture

**The Scottish Beekeepers' Association**  
**Period from 01 January 2015 to the 09 June 2015**  
**Report of the Trustees (continued)**

**Principal activities in the period**

**Change to SCIO**

All assets have now been transferred to the SCIO and the SBA will continue operating as this new entity.

**Promotion of Beekeeping and Shows.**

The SBA continues to work towards increasing awareness of honey bees and beekeeping in Scotland. SBA presence at national and local horticultural, agricultural and honey shows, provides opportunities for public engagement. Continuing collaboration with Artlink has created more chances for their clients and beekeepers to work together to produce attractive and informative displays for use at shows. Communication with SBA members and the public continues through the SBA monthly magazine *The Scottish Beekeeper*, the SBA website, Facebook and the SBAi interactive discussion forum.

**Education.**

Continuing with the SBA aim of advancing education and improving the standard of beekeeping in Scotland, written modular examinations were held during the spring, and summer practical examinations have begun. Both are being taken by an increased number of candidates. Instructional day courses including, Microscopy, Wax preparation and Skep making were well attended. To promote bee health the SBA works with beekeepers and the Scottish Government and currently collaborates with the universities of Aberdeen and Dundee on research projects.

**Meetings.**

The SBA AGM was held in March. Three Trustees' meetings have been held with three more planned. Meetings continue with relevant bodies such as Scottish Government, Council of National Beekeeping Associations of the UK and Ireland (CONBA) and Food Standards Scotland.

**Local Associations.**

There are currently 45 Local Associations. At the SBA AGM, Local Associations, now called Affiliated Beekeeping Associations (ABAs), were granted complimentary SBA membership until 31 Dec 2015, while adjusting to their new status.

**The Scottish Beekeepers' Association**  
**Period from 01 January 2015 to the 09 June 2015**  
**Report of the Trustees (continued)**

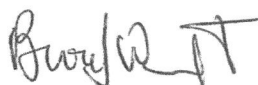
**Reserves**

The trustees have set a reserve fund of one and a quarter times the annual income.

**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:



Bron Wright  
President

Date: 14 March 2016

**The Scottish Beekeepers' Association**  
**Period from the 01 January 2015 to the 09 June 2015**  
**Independent Examiner's Report to the Trustees and Members**  
**of The Scottish Beekeepers' Association**

I report on the accounts of the charity for the period ended 09 June 2015 which are set out on pages 6 to 9.

**Respective responsibilities of trustees 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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. 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. 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 accounts.

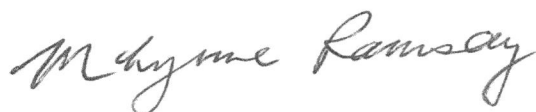
**Independent examiner's statement**

In the course of my examination, no matter has come to my attention (other than disclosed below)

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 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Lynne Ramsay CA

Date: 14/3/2016

**The Scottish Beekeepers' Association**  
**Period from 01 January 2015 to the 09 June 2015**  
**Receipts and payments account**

	General funds	Designated funds	Restricted funds	2015 total	2014 12 mths Total
	£	£	£	£	£
<b>Receipts</b>					
Membership	34,961	-	-	34,961	37,923
Tax recovered	5,654	-	-	5,654	1,799
Dividends	-	173	76	249	320
Interest	92	-	1	93	288
Advertising	2,094	-	-	2,094	4,245
Donations	229	-	-	229	1,338
Shows	-	-	-	-	12,081
Publicity	-	-	-	-	3,049
Education	3,419	-	-	3,419	3,400
Conference	-	-	-	-	4,046
Tea/lunch	-	-	-	-	754
Scottish Office/SAC	-	-	-	-	1,000
Library	-	-	-	-	344
<b>Total receipts</b>	<b>46,449</b>	<b>173</b>	<b>77</b>	<b>46,699</b>	<b>70,587</b>
<b>Payments</b>					
Magazine	4,646	-	-	4,646	27,423
Committee expenses	1,167	-	-	1,167	4,315
Trustee remuneration	-	-	-	-	750
Stationery, printing etc.	797	-	-	797	3,036
Room hire/storage rent	490	-	-	490	3,974
Internet	-	-	-	-	47
Insurance	-	795	-	795	3,494
Shows	-	-	-	-	9,490
Library	-	-	-	-	1,370
Lecture tour	-	-	-	-	-
Independent Examiner	-	-	-	-	150
Publicity	451	-	-	451	4,691
Education	1,108	-	-	1,108	3,065
Conference/centenary	-	-	-	-	3,102
Awards	-	-	51	51	87
Subs and donations	375	-	-	375	275
Computer	-	-	-	-	689
<b>Total payments</b>	<b>9,034</b>	<b>795</b>	<b>51</b>	<b>9,880</b>	<b>65,958</b>
<b>Net receipts/(payments)</b>	<b>37,415</b>	<b>(622)</b>	<b>26</b>	<b>36,819</b>	<b>4,629</b>
Cash funds brought forward	58,773	26,766	12,769	98,308	93,679
Transferred to SCIO	(96,188)	(26,144)	(12,795)	(135,127)	-
<b>Cash funds carried forward</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>98,308</b>



**The Scottish Beekeepers' Association**  
**Statement of balances as at 09 June 2015**

	2015	2014
	£	£
<b>Cash funds</b>		
Bank of Scotland - general account	-	9,534
Bank of Scotland - membership account	-	36,476
Barclays 10 Day Notice 1	-	2,463
Barclays 10 Day Notice 2	-	25,513
Barclays deposit and income accounts	-	23,774
NIT	-	548
<b>Total cash funds</b>	<b>-</b>	<b>98,308</b>

	Holding	Market valuation 2015	Market valuation 2014
	units	£	£
<b>Unit &amp; Investment Trusts</b>			
For&Col Inv Tsts ord GBP0.25	1,180	-	4,970
Henderson Euro FOC ord GBP0.50	675	-	6,716
M&G Investment Man Gilt&Fxd Int	11,700	-	10,698
M&G Investment Man Recovery Stlg	5,960	-	7,282
<b>Investments transferred to SCIO</b>		<b>-</b>	<b>29,666</b>

	General funds	Designated funds	Restricted funds	Total
	£	£	£	£
Cash b/fwd	58,773	26,766	12,769	98,308
Investments b/fwd	16,622	9,734	3,310	29,666
Balances as at 1 January 2015	75,395	36,500	16,079	127,974
net receipts and payments	37,415	(622)	26	36,819
Transferred to SCIO	(112,810)	(35,878)	(16,105)	(164,793)
<b>Balances as at 09 June 2015</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Cash	-	-	-	-
Investments	-	-	-	-
<b>Balances as at 09 June 2015</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Stock (cost)</b>		
Publicity stock (all transferred to SCIO)	-	5,936

**Approved by the trustees and signed on their behalf:**

  
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Bron Wright  
 President

Date: 14 March 2016

**The Scottish Beekeepers' Association**  
**Period from 01 January 2015 to the 09 June 2015**  
**Notes to the accounts**  
**Analysis of Cash balances**

	Receipts	Payments	Net receipts/ (payments)	Brought forward	Transferred To SCIO
	£	£	£	£	£
<b>General funds</b>					
General	46,449	9,034	37,415	58,773	(96,188)
				-	
<b>Total general funds</b>	<b>46,449</b>	<b>9,034</b>	<b>37,415</b>	<b>58,773</b>	<b>(96,188)</b>
<b>Designated funds</b>					
Compensation	62	-	62	9,584	(9,646)
Library	20	795	(775)	3,142	(2,367)
Varroa	91	-	91	14,040	(14,131)
<b>Total designated funds</b>	<b>173</b>	<b>795</b>	<b>(622)</b>	<b>26,766</b>	<b>(26,144)</b>
<b>Restricted funds</b>					
Young beekeepers	10	-	10	1,572	(1,582)
Research	-	-	-	34	(34)
Local association	1	51	(50)	548	(498)
Dr Anderson	7	-	7	1,076	(1,083)
H Brown	12	-	12	1,879	(1,891)
Dr & Mrs Tennant	22	-	22	3,614	(3,636)
Miss M Logan	14	-	14	2,343	(2,357)
J M Fraser	1	-	1	182	(183)
A J Levy	6	-	6	965	( 971)
N Thomson	4	-	4	556	( 560)
<b>Total restricted funds</b>	<b>77</b>	<b>51</b>	<b>26</b>	<b>12,769</b>	<b>(12,795)</b>
<b>Total cash funds</b>	<b>46,699</b>	<b>9,880</b>	<b>36,819</b>	<b>98,308</b>	<b>(135,127)</b>

**The Scottish Beekeepers' Association**  
**Period from 01 January 2015 to the 09 June 2015**  
**Notes to the accounts (continued)**

**Related party transactions**

The following honoraria payments were made to Trustees during the period:

	<b>2015</b>	<b>2014</b>
		<b>12 mths</b>
	<b>£</b>	<b>£</b>
Editor	-	-
Secretary	-	-
Membership convenor	-	-
Webmaster	-	-
Treasurer	-	750
	<u>-</u>	<u>750</u>

Expenses totalling £1,167 were reimbursed to trustees during the period (2014, 12 months: £4,315).