

ARGYLL & BUTE AREA - SCOTTISH GOLF UNION

UNAUDITED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2020

ARGYLL & BUTE AREA - SCOTTISH GOLF UNION

**Chartered Accountants' Report to the Members on the
Unaudited Accounts of the Argyll & Bute Area - Scottish Golf Union**

In accordance with our engagement letter, we have prepared for your approval the accounts of Argyll & Bute Area - Scottish Golf Union for the year, set out on pages 1 to 2 from the entity's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/frameworkforthe preparation of Accounts>. This report is made solely to you, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Argyll & Bute Area - Scottish Golf Union and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-january-2017>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you, for our work or for this report.

You have approved the accounts for the year ended 30 September 2020 and acknowledged your responsibility for them and for providing all information and explanations necessary for their compilation.

We have not been instructed to carry out an audit or a review of the financial statements of Argyll & Bute Area - Scottish Golf Union. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wylie & Bisset LLP
Chartered Accountants

Date: 20/11/20

168 Bath Street
Glasgow
G2 4TP

ARGYLL & BUTE AREA - SCOTTISH GOLF UNION

**Statement of Income and Expenditure
For the year ended 30th September 2020**

	2020		2019	
	£	£	£	£
<u>Income:</u>				
Subscriptions		-		7,779
Championship entry fees		-		1,230
SGU grants:				
Area Team Championships		250		-
Coaching grant		1,500		1,500
Sponsorship				
Bank interest		22		36
Back charges refund		-		-
Clothing sales		-		-
		1,772		10,545
 <u>Expenditure:</u>				
Championship costs	247		3,687	
Team championships	421		1,340	
Teams clothing and ties	-		506	
Meeting expenses	364		558	
Accountancy fee	403		391	
Secretarial expenses:				
Postage & stationery		50		75
Honarium		1,320		1,320
Coaching		1,575		1,579
Software		344		300
Insurance		264		250
		4,988		10,005
Surplus for the year		(3,216)		540

