

**SCOTTISH SOCIETY OF BOTANICAL ARTISTS**

**Company limited by guarantee**

**Company Registration Number:  
SC493188 (Scotland)**

**Unaudited statutory accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 1 January 2021**

**End date: 31 December 2021**

# **SCOTTISH SOCIETY OF BOTANICAL ARTISTS**

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**for the Period Ended 31 December 2021**

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# SCOTTISH SOCIETY OF BOTANICAL ARTISTS

## Directors' report period ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

### Principal activities of the company

Membership and Friends maintained during the year  
Bi-annual newsletter 'Nuntii Botanicart' continued  
Website improvements  
Zoom meetings  
Exhibition at Scottish Arts Club  
Christmas card competition  
Painting days held at Kilmardinny House, Bearsden and Saughton Park, Edinburgh  
Calendar published featuring member paintings

### Directors

The directors shown below have held office during the period of  
**18 March 2021 to 31 December 2021**

Anne Carlaw  
Kathleen Munro  
Carolyn Campbell  
Katherine Braithwaite  
Aileen Friis-Jorgensen

### Secretary Rona McDowall

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**19 March 2022**

And signed on behalf of the board by:

**Name: Anne Carlaw**  
**Status: Director**

# SCOTTISH SOCIETY OF BOTANICAL ARTISTS

## Profit And Loss Account for the Period Ended 31 December 2021

	<i>2021</i>	<i>2020</i>
	£	£
Turnover:	<b>4,168</b>	8,404
<b>Gross profit(or loss):</b>	<b>4,168</b>	8,404
Administrative expenses:	<b>( 5,346 )</b>	( 6,062 )
<b>Operating profit(or loss):</b>	<b>(1,178)</b>	2,342
<b>Profit(or loss) before tax:</b>	<b>(1,178)</b>	2,342
<b>Profit(or loss) for the financial year:</b>	<b>(1,178)</b>	2,342

# SCOTTISH SOCIETY OF BOTANICAL ARTISTS

## Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		16,338	16,162
<b>Total current assets:</b>		<u>16,338</u>	<u>16,162</u>
Creditors: amounts falling due within one year:	3	( 1,354 )	
<b>Net current assets (liabilities):</b>		<u>14,984</u>	<u>16,162</u>
<b>Total assets less current liabilities:</b>		<u>14,984</u>	<u>16,162</u>
<b>Total net assets (liabilities):</b>		<u>14,984</u>	<u>16,162</u>
<b>Members' funds</b>			
Profit and loss account:		14,984	16,162
<b>Total members' funds:</b>		<u>14,984</u>	<u>16,162</u>

The notes form part of these financial statements

# SCOTTISH SOCIETY OF BOTANICAL ARTISTS

## Balance sheet statements

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 March 2022  
and signed on behalf of the board by:**

Name: Anne Carlaw  
Status: Director

The notes form part of these financial statements

# **SCOTTISH SOCIETY OF BOTANICAL ARTISTS**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# SCOTTISH SOCIETY OF BOTANICAL ARTISTS

## Notes to the Financial Statements for the Period Ended 31 December 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0



# SCOTTISH SOCIETY OF BOTANICAL ARTISTS

## Notes to the Financial Statements

for the Period Ended 31 December 2021

### 3. Creditors: amounts falling due within one year note

	<i>2021</i>
	£
Other creditors	1,354
Total	<u>1,354</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.