Independent Examiner's Report to the Trustees of A-Team Productions

I report on the accounts of the charity for the year ended 31.12.22 which are set out in pages 1-6.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 2006 Accounts Regulations. 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 view given by the accounts.

Independent examiner's statement

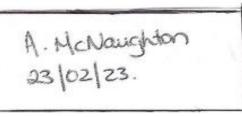
In the course of my examination, no matter has come to my attention.

Name: Anna-Marie McNaughton

Relevant Professional qualification/professional body: N/A

Address: 34 Tirran Drive, Dunfermline, KY11 8JG

Date: 23.02.2023



A-Team Productions

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Receipts and payments accounts									
		01/01/2020			31/12/2020				
For the period	Day	Mont	Year	to	Day	Mont	Year		
from	1st	January	2022		31st	December	2022		

			Expendable	Permanent			
	Unrestricted funds	Restricted funds	endowment funds	endowment funds	Total funds current period	Total funds last period	
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	
A1 Receipts							
Donations	-	-	-	-	-		
Legacies	_	-	-	-	_		
Grants	_	1	_	_	_		
Receipts from fundraising activities	_	_	_	_	_		
Gross trading receipts	18,238	_	_	-	18,238		
Income from investments other than	10,230		_		10,230		
land and buildings	-	-	-	-	-		
Rents from land & buildings	-	-	-	-	-		
Gross receipts from other charitable activities							
activities	-	-	-	-	-		
A1 Sub total	18,238	_	_	_	18,238		
,., Gaz totar	10,200				10,200		
A2 Receipts from asset &							
investment sales							
Proceeds from sale of fixed assets	-	-	-	-	-		
Proceeds from sale of investments A2 Sub total	-	-	-	-	-		
AZ Sub total	-	-	-	-	-		
Total receipts	18,238	-	-	-	18,238		
A2 Daymente							
A3 Payments Expenses for fundraising activities							
Gross trading payments	-				-		
Investment management costs					-		
-	-				-		
Payments relating directly to charitable activities	24,691				24,691		
Grants and donations	-				_		
Governance costs:					_		
Audit / independent examination					_		
Preparation of annual accounts	_				_		
Legal costs							
Other	-				-		
Carior	-				-		
A3 Sub total	24 604				24,691		
A3 Gub totar	24,691	-	-	-	24,091		
A4 Payments relating to asset and							
investment movements	1						
Purchases of fixed assets	-				-		
Purchase of investments	-				-		
A4 Sub total	-	-	-	-	-		
_ , ,							
Total payments	24,691	-	-	-	24,691		
Net receipts / (payments)	(6,453)	-	-	-	(6,453)	-	
A5 Transfers to / (from) funds					_		
Surplus / (deficit) for year	(6,453)				(6,453)		
	(0,433)	-	-	-	(0,433)	-	

APPENDIX 2

A-Team Productions

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Section B Statement of balances									
Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period		
Odlegones	Details	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £		
B1 Cash funds	Cash and bank balances at start of year	10,214	-	-	-	10,214	-		
	Surplus / (deficit) shown on receipts and payments account	(6,453)	-	-	-	(6,453)	-		
						-			
	Cash and bank balances at end of year	3,761	_	_	_	3,761	_		
	(Agree balances with receipts and payments	3,701		_		3,701			
	account(s))	-	-	-	-	-	-		
			Fund to which	asset belongs	Market valuation	Last year			
B2 Investments	-					to nearest £	to nearest £		
					Total	-	-		
	Details		Fund to which	asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £		
B3 Other assets					-				
				Total	-	_	-		
	Details			Fund to which	liability relates	Amount due	Last year		
B4 Liabilities						to nearest £	to nearest £		
					Total	-	-		
	Details			Fund to which	liability relates	Amount due (estimate) to nearest £	Last year to nearest £		
B5 Contingent liabilities									
'					Total	-	-		
Signed by one or two trustees on behalf of all the trustees			Print Name			Date of approval			
Kenny Robinson				04.06.2023					