

Mulbuie Village Hall Committee

Scotland · Charity number SC001988

Details

Known as	Mulbuie Community Hall
Status	Active
Legal form	Unincorporated association
Registered	1972-02-15
Register	View on the OSCR register

Contact

Address
Reelig Lodge
Muir of Tarradale
Muir of Ord
Scotland
IV6 7QZ

Activities

Activities: 'It does none of these'

Purposes: 'the advancement of education', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: To manage and maintain Mulbuie Community hall for the benefit and use of the associated primary school, as well as local activity groups and members of the local community for birthday parties, celebrations and meetings etc

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: for the purposes of physical and mental training and recreation, and social, moral and intellectual development through the medium of reading and recreation rooms, library, lectures, classes, recreation or otherwise as may be found expedient of the inhabitants of Mulbuie and District in the county of Ross & Cromarty.

Geography

- **Main operating location:** Highland
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£3,778	£3,233	-	0
2024-09-30	£2,835	£2,947	-	0
2023-09-30	£3,848	£3,142	-	0
2022-09-30	£2,259	£343	-	0
2021-09-30	£1,808	£2,161	-	0

Mulbuie Village Hall Committee

Scotland - Charity number SC001988

Accounts

Mulbuie Village Hall Committee

Annual report and accounts for the year ending 30th September 2025

Scottish Charity Number SC001988

Current committee members

Chair	Nicholas Mackenzie
Booking Secretary	Lesley Soffe
Treasurer	Sara Clarke
Member	Niall MacLean

The hall does not have any trustees but operates with the above committee.

Three committee members have resigned in the past financial year to September 2025; this is due to other work/life commitments and/or their children no longer attending the associated primary school that uses the hall.

The remaining committee members will make efforts to recruit new committee members.

Contact address: Reelig Lodge, Muir of Tarradale, Muir of Ord, IV6 7QZ

Charitable purpose

To provide a community hall to be used for a variety of purposes, including the local primary school.

Principle activities during this year: -

- Used by associated primary school for P.E and recreational activities; well used by a Scottish dancing group and a Yoga group; used by members of the local community for birthday parties, celebrations and meetings etc.

Aims for coming year: -

- To carry on providing a hall for use by the local primary school for P.E and recreational activities.
- To advertise the hall to other community groups/general public.
- To carry on with the upkeep of the building and surroundings.

Income increased in the year-ending Sept 2025 from the previous year; this is due to an increase in the annual fee charged to the associated primary school that makes use of the hall, and a new yoga group using the hall.

Expenditure increased in the year-ending Sept 2025, mainly due to the requirement to replace the smoke alarms.

The only employee of the Hall is a cleaner, who cleans the hall weekly on a self-employed basis

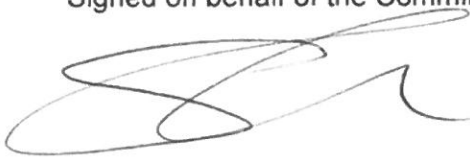
Committee remuneration and expenses

The committee do not receive expenses but are reimbursed for any necessary spending.

The level of reserves is healthy at present and appropriate to meet the ongoing costs of maintaining the hall.

As a committee, we continue to promote the hall for community use and continue with its upkeep for the benefit of Mulbuie primary school and the wider community.

Signed on behalf of the Committee



26/05/26

Sara Clarke Treasurer

Mulbuie Village Hall Committee

Income & Expenditure Account for the year ending 30th Sept 2025

Income	2024/25	2023/24
Wedding	-	-
Dance Group	£660.00	£810.00
Hall Hire	£555.00	£525.00
Parties/meetings	-	-
Highland Council	£2,000.00	£1500.00
Yoga group	£562.50	-
Total Income	£3,777.50	£2,835.00

Expenditure	2024/25	2023/24
Electricity	£978.37	£904.39
Insurance	£451.68	£520.15
Fire certificate/new appliance	£75.60	£52.80
Smoke alarms upgrade & heaters maintenance	£197.58	-
Mackay & Co – Annual accounts	£222.00	£222.00
Cleaning materials / new key cut	£20.00	-
Cleaner	£1,248.00	£1,248.00
Thank you voucher	£40.00	
Total Expenditure	£3,233.23	£2,947.34
Surplus / deficit for the year	£544.27	-£112.34

Statement of funds	2024/25	2023/24
Opening bank balances	£7,857.85	£7,970.19
Surplus / deficit for the year	£544.27	£112.34
Closing bank balances	£8,402.12	£7,857.85
Funds held in the hall account	£8,402.12	£7,857.85

Signed on behalf of Mulbuie Village Hall Committee


Name: Sara Clarke
Address: [REDACTED]

Date: 26/03/26

APPENDIX 3



Independent examiner's report on the accounts								v2
Report to the trustees/members of	Charity name Mulbuie Village Hall							
Registered charity number	SC001988							
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year	to	Day	Month	Year	
	01	October	2024		30	September	2025	
Set out on pages							(remember to include the page numbers of additional sheets)	

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 (as amended). 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 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 [other than that disclosed on the attached page*]

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, or

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

Signed:

Date:

11/05/2026

Name:

Ricky Finlayson CA

Relevant professional qualification(s) or body (if any):

Chartered Accountant - ICAS

Address:

3 Fodderty Way

Dingwall

IV15 9XB

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	October	2024		30	September	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent 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					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings	3,778				3,778	2,835
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	3,778	-	-	-	3,778	2,835
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	3,778	-	-	-	3,778	2,835
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,011				3,011	2,725
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	222				222	222
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	3,233	-	-	-	3,233	2,947
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	3,233	-	-	-	3,233	2,947
Net receipts / (payments)	544	-	-	-	544	(112)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	544	-	-	-	544	(112)

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	7,858				7,858	7,970
	Surplus / (deficit) shown on receipts and payments account	544				544	(112)
						-	
	Cash and bank balances at end of year	8,402	-	-	-	8,402	7,858

(Agree balances with receipts and payments account(s))


Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments	None			
	Total		-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	Hall		-	-	-
		Total		-	-

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities	None			
	Total		-	-

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities	None			
	Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARA CLARKE	18/5/26

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Ferintosh Community Council					-	
					-	
					-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Electricity	978				978	904
Insurance	452				452	520
Fire compliance	76				76	53
Cleaning expenses	1,268				1,268	1,248
Maintenance	238				238	
					-	
					-	
					-	
					-	
Total	3,011	-	-	-	3,011	2,725

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	3,778				3,778	2,835
Sub total	3,778	-	-	-	3,778	2,835
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	3,778	-	-	-	3,778	2,835
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	3,011				3,011	2,725
Governance costs:					-	
Audit / independent examination	222				222	222
Preparation of annual accounts					-	
Legal costs					-	
Sub total	3,233	-	-	-	3,233	2,947
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	3,233	-	-	-	3,233	2,947
Net receipts / (payments)	544	-	-	-	544	(112)
Transfers to / (from) funds						
Surplus / (deficit) for year	544	-	-	-	544	(112)
Nature and purpose of funds						

Mulbuie Village Hall

SC001988

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total					-	
Total receipts					-	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total					-	
Total payments					-	
Net receipts / (payments)					-	
Transfers to / (from) funds					-	
Surplus / (deficit) for year					-	

Nature and purpose of funds