

Dechmont Memorial Hall Association

Scottish Charity No. SC008474

Annual Accounts 2024 - 25

Contents:

- Trustees' Annual Report
- Statement of Receipts and Payments including statement of balances and notes to the accounts
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APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	8	2024	To	31	7	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Dechmont Memorial Hall Association
SC008474
Dechmont Memorial Hall
71 Main Street
Dechmont
Postcode EH52 6LJ

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	George Beveridge	Chair		
2	Elaine Beveridge	Secretary		
3	Colin Hilditch	Treasurer		
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19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Appointed at the AGM

Objectives and activities

Charitable purposes

The Area of Benefit for the purpose of this constitution will be the village of Dechmont and surrounding area.

Summary of the main activities in relation to these objects

The advancement of the education of the community in the Area of Benefit by the provision of, or assistance in the provision of, facilities for education, recreation or other leisure time occupation, with the object of improving the quality of life of the community.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

The Hall maintained regular Let activity with our established tenants continuing to use the Hall for activities benefitting the community and surrounding area

The Trustees were also happy to support local groups through donations during the year, while maintaining a surplus, including a donation in memoriam for the Community Council Secretary

Following a decision in May 2024 to retain the equivalent of the annual let figure in the operational banking account and open a fixed deposit for the remaining sums in order to improve interest return, the deposit has returned over £800 interest in this year.

The Trustees have engaged with West Lothian Council on the future of the Hall, following the Council's decision to consult on the withdrawal of financial support for Community Centres and Halls in the area

Financial review

Brief statement of the charity's policy on reserves

The charity holds funds, which have been accumulated over a number of years to support its charitable activities.

These unrestricted funds represent income earned but not yet utilised in supporting charitable activities. On 31st July 2025 the charity held £29,207 at the bank; the Committee considers this to be appropriate to allow them to fulfil the charitable activities.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

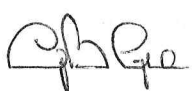
APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	George Beveridge	
Position (e.g. Chair)	Chair	
Date	7/4/2026	

APPENDIX 2

DECHMONT MEMORIAL HALL ASSOCIATION

Receipts and Payments Account for the year ending 31 July 2025

		Unrestricted 2024-25	Restricted 2024-25	TOTAL 2024-25	Total 2023-24
	See Note:	£	£	£	£
Receipts:					
Lets / Rents		2,095	-	2,095	3,832
Membership Fees	1	50	-	50	25
Bank Interest		816	-	816	177
Donation		0	-	0	
Miscellaneous Income		0	-	0	-
		<u>2,961</u>	<u>0</u>	<u>2,961</u>	<u>4,034</u>
Sale of Fixed Assets & Investments		-	-	-	-
		<u>2,961</u>	<u>0</u>	<u>2,961</u>	<u>4,034</u>
Payments:					
Insurance		180	-	180	96
Donations & Gifts Made	2	800	-	800	1,400
Building Maintenance	3	81	-	81	298
Equipment		0	-	0	0
Stationery		0	-	0	0
Preparation of Accounts		25	-	25	25
Postage		-	-	0	0
Miscellaneous expenditure		0	-	0	370
		<u>1,086</u>	<u>0</u>	<u>1,086</u>	<u>2,189</u>
Surplus / (Deficit) for year		<u>1,875</u>	<u>0</u>	<u>1,875</u>	<u>1,845</u>

Statement of Balances at 31 July 2025

	Unrestricted 2024-25	Restricted 2024-25	2024-25 TOTAL	2023-24 Total
	£	£	£	£
Bank and cash at Start:				
Bank balances b/fwd at 31/07/2024	27,332	-	27,332	25,487
Cash in hand at start	-	-	0	0
Surplus / (Deficit) for the year	1,875	-	1,875	1,845
Closing balances	<u>29,207</u>	<u>0</u>	<u>29,207</u>	<u>27,332</u>
Cash funds as at 31/07/2025:				
Bank of Scotland Business Account	5,214	-	5,214	4,155
BOS fixed deposit	23,993	-	23,993	23,177
Cash	-	-	0	0
	<u>29,207</u>	<u>0</u>	<u>29,207</u>	<u>27,332</u>

APPENDIX 2

DECHMONT MEMORIAL HALL ASSOCIATION

Receipts and Payments Account for the year ending 31 July 2025

Investments - None

0

0

Other Assets (all depreciated at 10% p.a.)

Chairs
Fan heaters
Fridge
Cooker
Rug
Display Units
Teapots
Fixtures & Fittings

Date Purchased	Original Price £
2013	295
2014	80
2014-15	110
2014-15	250
2014-15	30
2014-15	138
2014-15	30
Various	-

2024-25

2023-24

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Liabilities - None

Contingent Liabilities - None

Approved by the trustees on.....2026 and signed on their behalf



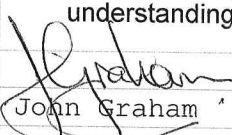
Colin Hilditch (Treasurer)



Elaine Beveridge (Secretary)

Notes to the Accounts

1. Membership fees: Dechmont Art Group £25) & Recreate Recycling (£25)
2. Donations Made: Dechmont Art Group (£300) and Community Council memorial collection (£500)
3. PPL / PRS licence (£81)

		Independent examiner's report on the accounts v2					
Report to the trustees/members of	DECHMONT COMMUNITY HALL ASSOCIATION						
Registered charity number	SC008474						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1 st	August	2024	to	31 st	July	2025
Set out on pages	1 - 2						
Respective responsibilities of trustees and examiner	<p>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.</p>						
Basis of independent examiner's statement	<p>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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention:</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:					Date:	2nd April 2026	
Name:	Joan Graham						
Relevant professional qualification(s) or body (if any):	Member of the Chartered Institute of Bankers in Scotland (MCIBS)						
Address:	18 Park Road						
	Broxburn						
	EH52 5RF						

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

None