

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	01	2024	To	31	12	2024

Reference and administration details

Charity name	Bigton Community Hall Trust
Other names charity is known by	
Registered charity number	SC008633
Charity's principal address	Hiraeth
	Bigton
	Shetland
	Postcode ZE2 9JA

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)
	Chair		
	Vice Chair		
	Secretary		
	Treasurer		

2				
2				
2			1 Jan- 1 Dec 2024	

## 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	Trust Deed
Trustee recruitment and appointment	Two Elected members and one co-opted member of the Committee shall retire annually in rotation at the AGM but shall be eligible for re-election. On the first two occasions the members to retire would be chosen (failing agreement) by lot.

## Objectives and activities

Charitable purposes	The maintenance and management of the facilities provided at the Bigton Community Hall, Bigton, Shetland. The facilities are provided for the benefit of the Bigton Community.
Summary of the main activities in relation to these objects	Provide a venue for community groups to meet and undertake activities. Provide a venue for delivery of community music and drama events. Provide a venue for community weddings and funerals. Provide a venue for community gatherings and dances. Provide hall teas for the purpose of community gathering and fundraising for the Hall. SMUHA - South Mainland Up Helly Aa.

## Achievements and performance

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

Much of the year has been focussed on having the hall roof replaced. Our application to the Community Ownership Fund was thwarted by the General Election, following which the new Labour Government decided to halt the fund. We therefore split our project into two to forge ahead with the roof replacement only with funds already allocated from the Coastal Community Fund. The project was fully agreed and approved by the end of 2024 and works will commence in January 2025.

We applied and received a new SCIO Charitable status. The final move to complete the transfer of assets etc. has yet to be completed.

Fund raising has been very successful this year including a number of substantial catering events. This included two weddings and four visits from a visiting cruise ship company.

The 'Shetland' film crew hired the car park and hall facilities again for their filming equipment.

We received a small amount of funds from our local Community Council to purchase two new table tennis tables which have been put to good use by local groups.

We continue to build collaboration with the Bigton Collective charity who operate from the adjacent building through joint events.

Activities included the following:

Two Weddings, Toddlers, Birthday parties, Funerals, SMUHA, 500 Card games, Bingo, Menopause Well Being classes, Sunday Teas, Musical events, including Folk Festival concerts, School outings, Local rock band practises, Samba Groups, Knitting Groups, Needlework Groups, Table Tennis Groups, Yoga Retreat, Meditation courses, Wool Week lunches and Variety Concert, Community Dance Event, Local Children's Christmas Party, Local Drama Group practises and Performances, Murder Mystery night, Rowing Club dinner, Global Classroom event, 'Santa Run' to distribute gifts to local children and elderly folk.

## Financial review

### Brief statement of the charity's policy on reserves

Reserves are held to cover 12 months' running costs and to provide sufficient funds to meet long term maintenance requirements, The current level of reserves should ensure that the hall can continue to operate on the present basis and remain a valuable asset for the Bigton Community.

### Details of any deficit

### Donated facilities and services (if any)

## Other optional information

## Declaration


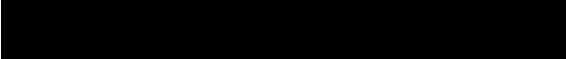
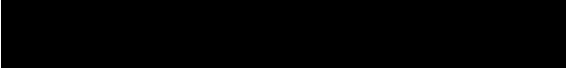
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<div></div>		
<i>OSCR will accept digital or typed signatures</i>			
Full name(s)			
Position (e.g. Chair)	Chair	Treasurer	
Date	23 June 2025	23 June 2025	

# OSCr

Office of the Scottish Charity Regulator

	<b>Independent examiner's report on the accounts</b> v2						
Report to the trustees/members of Registered charity number	Bigton Community Hall						
	SC008633						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024	to	31	12	2024
Set out on pages	7-10					(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. 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 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.						
Independent examiner's statement	In the course of my examination, no matter has come to my attention						
	<div>1. which gives me reasonable cause to believe that in any material respect the requirements:</div> <div><ul style="list-style-type: none"><li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li><li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li></ul></div> <div>have not been met, or</div> <div>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</div>						
Signed:					Date:	18h August 2025	
Name:							
Relevant professional qualification(s) or body:							
Address:	Voluntary Action Shetland, Market House, 14 Market Street Lerwick, ZE1 0JP						

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



# Bigton Community Hall

SC008633

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	2024

## 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 £
<b>A1 Receipts</b>						
Donations	1,018				1,018	1,409
Legacies					-	
Grants	100	1,755			1,855	10,520
Receipts from fundraising activities	10,208				10,208	9,415
Gross trading receipts						
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	37,177				37,177	28,047
					-	
<b>A1 Sub total</b>	<b>48,503</b>	<b>1,755</b>	<b>-</b>	<b>-</b>	<b>50,258</b>	<b>49,391</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,503</b>	<b>1,755</b>	<b>-</b>	<b>-</b>	<b>50,258</b>	<b>49,391</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	1,357
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	35,883	1,755			37,638	47,957
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	120				120	140
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>36,003</b>	<b>1,755</b>	<b>-</b>	<b>-</b>	<b>37,758</b>	<b>49,454</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>36,003</b>	<b>1,755</b>	<b>-</b>	<b>-</b>	<b>37,758</b>	<b>49,454</b>
<b>Net receipts / (payments)</b>	<b>12,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,500</b>	<b>(63)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>12,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,500</b>	<b>(63)</b>

## Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	65,734				65,734	64,582
	Surplus / (deficit) shown on receipts and payments account	12,500				12,500	1,152
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>78,235</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>78,235</b>	<b>65,734</b>
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	1,215

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		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	Building	General		239,108	239,108
	Equipment	General		39,263	39,263
	Table tennis tables and sound system	Restricted	1,755		
	Table tennis tables and sound system	General	5,230		
	bar stock	General	4,044		
		Total	11,029	278,371	278,371

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		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

Signature

Print Name

Date of approval

			17/08/2025
			17/08/2025





## Bigton Community Hall

SC008633

**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 £
Donations	1,018				1,018	1,409
					-	
					-	
					-	
<b>Total</b>	<b>1,018</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,018</b>	<b>1,409</b>

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**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Shetland Islands Council			-	10,520
Voar Redd up	100		100	
Dunrossness Community Council		1,755	1,755	
			-	
<b>Total</b>	<b>100</b>	<b>1,755</b>	<b>1,855</b>	<b>10,520</b>

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**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 £
Bank Interest	1,555				1,555	2,818
Bar sales	10,501				10,501	6,540
Catering Income	19,142				19,142	7,646
Hall Hires	4,410				4,410	7,359
VAT refund	1,569				1,569	
Scottish Water					-	3,684
					-	
					-	
<b>Total</b>	<b>37,177</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37,177</b>	<b>28,047</b>

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**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 £
Legal and Professional fees	2,617				2,617	18,550
Cleaning and Maintenance	1,459				1,459	2,964
Dues and Subscriptions	963				963	576
Utility costs	7,085				7,085	9,899
Insurance	1,989				1,989	1,865
Training	-				-	78
Food and Bar supplies	13,566				13,566	14,025
Stock assets (table tennis tables & sound system)	5,230	1,755			6,985	
VAT payments	2,401				2,401	
Post / Stationery	18				18	
Bairns Xmas Party	550				550	
Misc	5				5	
<b>Total</b>	<b>35,883</b>	<b>1,755</b>	<b>-</b>	<b>-</b>	<b>37,638</b>	<b>47,957</b>

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