

TRONDRA COMMUNITY HALL

FINANCIAL ACCOUNTS

**FOR THE YEAR ENDED
31 JULY 2024**

Charity no. SC009198

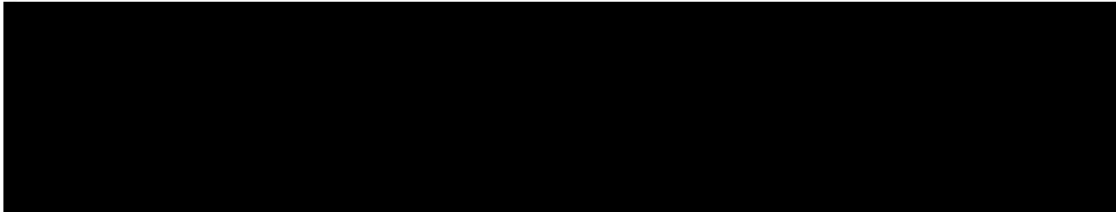
TRONDRA COMMUNITY HALL

Trustees Report

Year ended 31 July 2024

Charity no. SC009198

Trustees



Contact address



Governing document

The organisation is a charitable association and the purposes and administration arrangement are set out in our constitution.

Chairperson's Report

The hall had a successful year with Sunday Teas, Oinkfest, Keiran's disco night and a birthday party taking place. A number of hires were taken including the Brownies and Scalloway Jarl Squad, Trondra Men and private bookings.

Well attended classes in painting, drumming and story-telling also took place.

Activities included Sunday Teas, band nights, Christmas party, and social nights, all of which were popular and well attended.

Works commenced on installation of new doors and an upgrade to the disable toilet was also completed which has improved access and facilities. The Committee is grateful for the grant funding which allowed these works to be carried out.

Trustee remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

TRONDRA COMMUNITY HALL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
31 JULY 2024

	2024		2023	
	£	£	£	£
INCOME				
Bar sales		3,302		909
Hires		1,310		641
Fundraising and donations		3,365		3,729
Grants		25,112		34,093
		-----		-----
		33,089		39,372
 Expenditure				
Bar purchases	1,351		435	
Insurance	1,466		1,366	
Heat & Light	2,856		2,410	
Cleaning, sundries	1,449		893	
Repairs	156		783	
Audit	210		-	
Roof, glazing, heating, doors, toilet	25,149		39,138	
	-----		-----	
		32,637		45,025
		-----		-----
Surplus/-Deficit		452		-5,653
		=====		=====

TRONDRA COMMUNITY HALL

BALANCE SHEET 31 JULY 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Buildings and equipment (net of grants)		14,069		14,069
CURRENT ASSETS				
Bar stock	727		801	
Debtors	1,054		384	
Treasurers account	2,866		2,997	
Cash on hand	-		13	
		4,647		4,195
		-----		-----
		18,716		18,264
		=====		=====
REPRESENTED BY:				
ACCUMULATED SURPLUS				
Opening balance		18,264		23,917
Surplus		452		-5,653
		-----		-----
		18,716		18,264
		=====		=====

Treasurer
On behalf of the Trustees of Trondra Hall
23 September 2024

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	Trondra Community Hall							
	Registered charity number	SC009198							
	Period start date				Period end date				
	Day	Month	Year		Day	Month	Year		
On the accounts of the charity for the period	01	August	2023	to	31	July	2024		
							(remember to include the page numbers of additional sheets)		
Set out on pages									
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 [other than that disclosed on the attached page*]								
	1. 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, andto prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or								
Signed:	2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.								
	Name:							Date:	19 November 2024
Relevant professional qualification(s) or body (if any):									
Address:									

*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