Edinkillie Public Hall Trustees

Scotland · Charity number SC009368

Details

Status	Active
Legal form	Unincorporated association
Registered	1975-11-26
Register	View on the OSCR register

Contact

Address	Glaskyle Dunphail Forres Moray IV36 2QR

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education','the advancement of health','the advancement of citizenship or community development','the advancement of the arts, heritage, culture or science','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','the advancement of environmental protection or improvement','any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

What the charity does: Edinkillie Public Hall Trustees manage Edinkillie Hall and hold regular events and meetings, the hall is also available to hire.

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

Objectives: The said subjects and the building erected or to be erected thereon (hereinafter referred to as “the Trust subjects”) are dedicated and shall be held us and our successors as Trustees in all time coming 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 the said Parish of Edinkillie in the County of Moray without distinction of sex or of political, religious or other opinions subject to the provisions of these presents.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-01-26	£2,222	£1,447	-	0
2024-10-31	£10,169	£8,966	-	0
2023-10-31	£17,733	£16,376	-	0
2022-10-31	£19,010	£16,396	-	0
2021-10-31	£11,122	£9,279	-	0
2020-10-31	£11,306	£5,660	-	0

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Accounts

Edinkillie Public Hall Trustees (SC009368)

Receipts and Payments Accounts 01.11.24 to 26.01.25

OPENING BALANCE		**£1,261.10**
RECEIPTS		
BOOKINGS	£483.50	
CASH PAY IN	£423.10	
DONATIONS	£55.00	
	£961.60	**£961.60**
		£2,222.70
PAYMENTS		
ELECTRICITY	£583.00	
CLEANING	£206.38	
WATER	£336.00	
SECRETARY EXPENSES	£4.50	
QUIZ NIGHT - A. PISTONE	£18.07	
SJ MACRITCHIE PLUMBER 2022 INVOICE	£300.00	
	£1,447.95	**£1,447.95**

2024/2025 Accounts for Edinkillie Public Hall Trustees (SC009368) - Closing balance **£774.75**

Balance transferred to Edinkillie Community Association SCIO (SC053934) as from 27.01.25

Total for Edinkillie Public Hall Trustees 2024/2025. This is a true and accurate statement of these accounts

Chair - Print name and address ROY DENNIS, HALF DAVOCH COTTAGE, DUNPHAIL, IV36 2QR

Signature Roy Dennis **Date** 28/4/25

Treasurer - Print name and address JANE YOUNG, GLASKYLE, DUNPHAIL, IV36 2QR

Signature Jane Young **Date** 28/04/25

Auditor - Print name and address A Potter 1 Cumiskie Crescent, Forres, IV36 2QB

Signature A Potter **Date** 06.01.2026

AP BOOKKEEPING
SERVICES

1 Cumiskie Crescent, Forres, Moray, IV36 2QB

078 3377 4650
info@apbookkeepingservices.co.uk

Independent Examiner's Report to the Trustees of Edinkillie Public Hall Trustees SC009368

I report on the accounts of the charity for the period ending 26 January 2025.

Respective responsibilities of trustees and examiner

The charities 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

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
- 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.

A Porter

ANGELA PORTER
AFA, AFTA, MICB CB Dip PM Dip

Date: 6th January 2026

INSTITUTE OF FINANCIAL ACCOUNTANTS
Practice: 268686

THE INSTITUTE OF CERTIFIED BOOKKEEPERS
Practice: 5505