

# Letham (Angus) New Hall Trust

Scotland · Charity number SC009710

## Details

---

Known as	Letham Village Hall Managment Committee
Status	Active
Legal form	Trust (founding document is a deed of trust) (other than educational endowment)
Registered	1954-01-18
Register	<a href="#">View on the OSCR register</a>

## Contact

---

Address	Letham Village Hall 2A Auldbar Road Letham Forfar DD8 2PD
Website	<a href="http://www.lethamvillagehall.co.uk">www.lethamvillagehall.co.uk</a>

## 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 advancement of public participation in sport', '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 promotion of equality and diversity'

**What the charity does:** Advancement of education, health, community development, arts, heritage, ,culture, provision of recreational activities, eg exercise classes, table tennis groups & choir helping to improve the lives of members of the community. The hall is hired out for village events, eg, Flower Show Craft Fairs, Wedding Receptions, Anniversary & Birthday parties, Funeral Teas, Quiz Nights and Conferences. We manage the booking system and ensure that the hall is set up for a safe and secure use for the purpose of the hirers.

**Beneficiaries:** 'Children or young people', 'Older People'

**Objectives:** UPON TRUST to apply the Trust Fund, subject as aftermentioned in erecting any building on the site already gifted to them and in fitting up the same as the Trustees may think desirable for the purposes of a Village Hall.

## Geography

---

- **Main operating location:** Angus
- **Geographical spread:** Wider, but within one local authority area

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,050	£24,240	-	1
2023-12-31	£18,742	£18,459	-	1
2022-12-31	£24,476	£28,085	-	1
2021-12-31	£14,444	£29,186	-	1
2020-12-31	£35,419	£13,641	-	1

**Letham (Angus) New Hall Trust**

Scotland - Charity number SC009710

---

# Accounts

---

APPENDIX 1

# OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

**Trustees' Annual Report for the period**

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	01	2024		31	12	2024

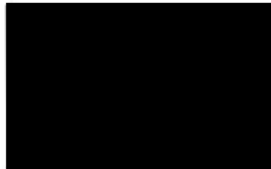
**Reference and administration details**

**Charity name** Letham (Angus) New Hall Trust

**Other names charity is known by**

**Registered charity number** SC009710

**Charity's principal address**



**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		Trustee		Community
2		Trustee		Community
3		Trustee		Community
4				
5				
6				
7		Chairperson		Community
8		Secretary		Community
9		Treasurer		Community
10		Ordinary Member		Community
11		Ordinary Member		Community
12		Ordinary Member		Community
13		Ordinary Member		Community
14				
15				
16				
17				
18				
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

<b>Type of governing document</b>	Set up as a Deed of Trust. The hall has a Constitution in place and is managed by a team of volunteers, who are elected at the Annual General Meeting.
-----------------------------------	---

<b>Trustee recruitment and appointment</b>	No new Trustees have been appointed in the past year.
--	---

## Objectives and activities

<b>Charitable purposes</b>	The advancement of education, health , citizenship and community development, Advancement of the arts, heritage, culture, science and public participation in sport. The provision of recreational activities or the organisation of recreational activities, with the aim of improving the lives of those for whom the facilities/activities ae primarily intended. The promotion of equality or diversity.
----------------------------	---

<b>Summary of the main activities in relation to these objects</b>	Meetings for the under five age group. Exercise classes, table tennis groups & choir. The Hall is hired out for other village events e.g. Flower Show, Craft Fairs, Quiz Nights, Wedding Receptions, Anniversary Parties, Birthday Parties (both adults & children) funeral teas and conferences.
--	---

## APPENDIX 1

### Achievements and performance

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

Upgrading & resurfacing of Car Park.

### Financial review

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

The Hall has a Business Savings Account, which can be used to top up the Current Account to pay for any large expenditure.

**Details of any deficit**

**Donated facilities and services (if any)**

APPENDIX 1

Other optional information

Declaration

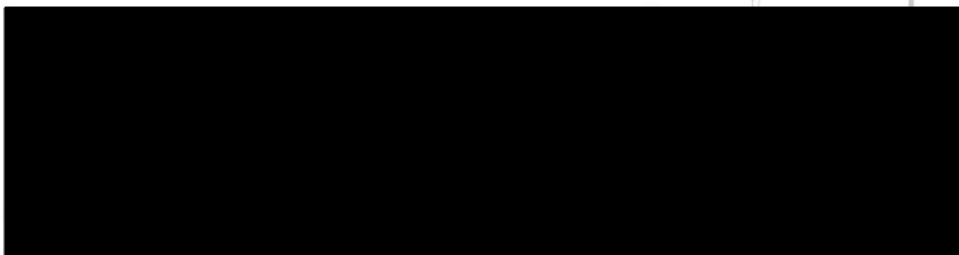
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*OSCR will accept  
digital or typed  
signatures*

Full name(s)



Position (e.g. Chair)

Chair

Trustee

Date

11/8/25

11/8/25

LETHAM (ANGUS) New Hall Trust

Scottish Charity Number 009710

Receipts and Payments for year ended 31 December 2024

**Receipts**

Hall Lets	£ 13663.75
Angus Rural Partnership - Funding	£ 2772.48
Transfer from Savings Account	£ 3000.00
Refund from Tayside Contracts	£ 1298.40
Ground Rent	£ 400.00
300 Club	£ 900.00
Lumgair Quiz	£ 502.00
Cash Float (for the above)	£ 500.00
Donations	£ 1740.00
Bank Interest	<u>£ 273.42</u>
<b>TOTAL RECEIPTS</b>	<b><u>£ 25050.05</u></b>

**Payments**

Improvement Works	£ 7792.80
Transfer to Current Account	£ 3000.00
Hallkeeper Salary	£ 2793.32
HMRC	£ 329.65
Utilities	£ 3572.45
Deposit Refunds	£ 1458.75
Insurance	£ 1324.15
General Maintenance/Repairs	£ 1304.01
Cash Float (Lumgair Quiz)	£ 500.00
Mobile Phone (Hall)	£ 179.88
Cleaning/Misc. Supplies	£ 316.77
Misc. Purchases	£ 690.63
Annual Renewals	£ 524.83
b.Online	£ 423.53
Licences (2)	<u>£ 30.00</u>
	<u>£ 24240.77</u>

Opening Balance	£ 30796.53
Income	£ 25050.05
Expenditure	£ 24240.77
Closing Balance	£ 31605.81

Surplus = £809.28

All funds are unrestricted

I have examined the above accounts and find them to be in order.

Accounts Checked & Verified :



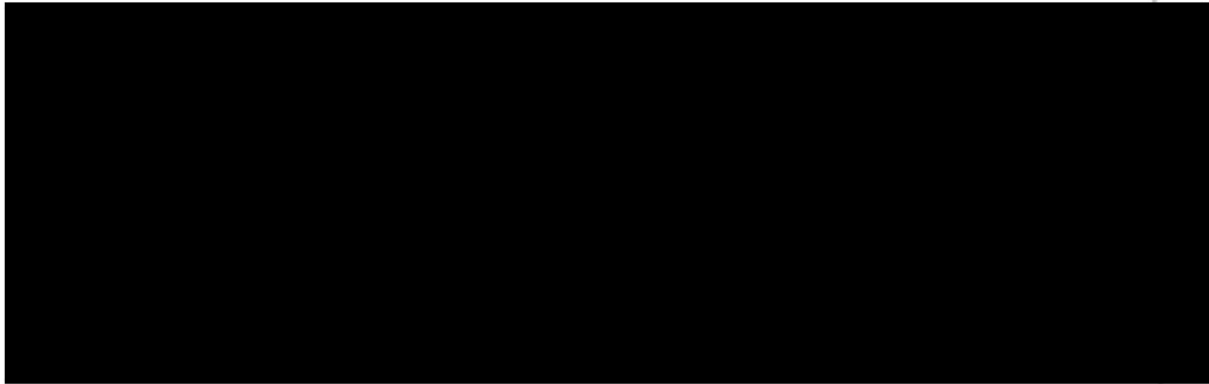
Date : 9/7/25.

Letham (Angus) New Hall Trust

Scottish Charity Number SC009710

STATEMENT OF BALANCES: 31/12/2024

Opening Cash and Bank Balance:	£ 30796.53
Surplus/(Deficit) for Year	£ 809.28
Closing Cash and Bank Balances:	£ 31605.81



APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name Letham (Angus) New Hall Trust

Registered charity number

SC009710

On the accounts of the charity for the period

Period start date: Day 01, Month 01, Year 2024 to Period end date: Day 31, Month 12, Year 2024

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\*\*:

Name:

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.

\*\* OSCR will accept digital or typed signatures.

**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**

