

Lochawe Village Hall Committee

Scotland · Charity number SC010031

Details

Status	Not Submitted
Legal form	Unincorporated association
Registered	1980-07-03
Register	View on the OSCR register

Contact

Address	Dalriada Lochawe Dalmally Argyll PA33 1AQ
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the advancement of public participation in sport'

What the charity does: Our charity was for the upkeep of the village hall, we held community functions to raise funds for this.

Beneficiaries: '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 by us and our successors as Trustees in all time coming for the purposes of a Village Hall for the use of the inhabitants of Lochawe and environs without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	-	0
2024-03-31	£83,415	£757	-	0
2023-03-31	£412	£1,085	-	0
2022-03-31	£218	£808	-	0
2021-03-31	£502	£630	-	0

Lochawe Village Hall Committee

Scotland - Charity number SC010031

Accounts

Lochawe Village Hall Trustees

Trustees



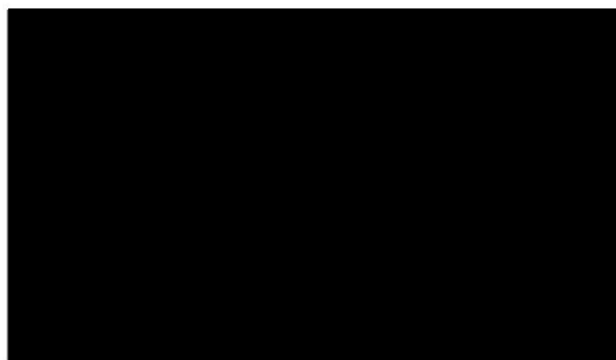
Address

Lochawe
Dalmally
Argyll
PA33 1AQ

Bank

Royal Bank of Scotland
26 George Street
Oban
PA34 5SA

Independent Examiner



Charity Recognition

Scottish Charity SC010031

Lochawe Village Hall

Trustees Annual Report and Accounts

The Trust is a charitable unincorporated organisation whose purpose is to maintain the Village Hall in suitable condition for use by the local community.

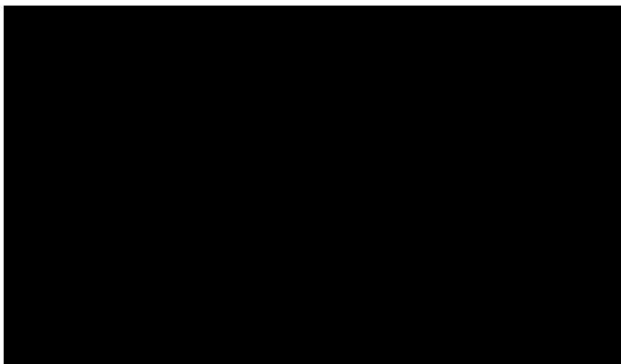
In the year the Trustees continued to maintain the hall in a suitable condition.

The Trustees receive no Remuneration or Expenses during the year.

During the financial year 2023/2024 no work was required to be carried out. Reserves of £85558.74.

A financial statement has been prepared by the Trustees.

Approval by the Trustees and signed on their behalf.

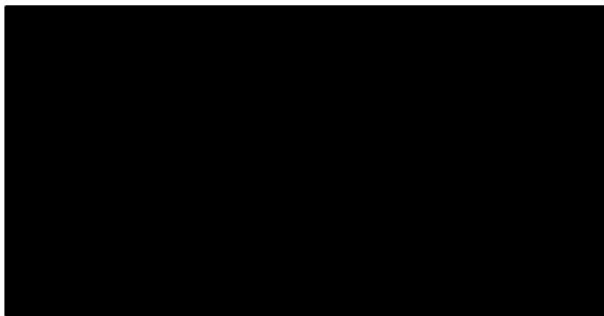


Lochawe Post Office
Lochawe
Argyll
PA33 1AQ

Lochawe Village Hall Trustees
Scottish Charity Number SC010031

Auditors Report

Having read the Trustees Report and checked the balance sheet of the Village Hall Trustees and having sight of all the relevant receipts I am happy that everything is in order.

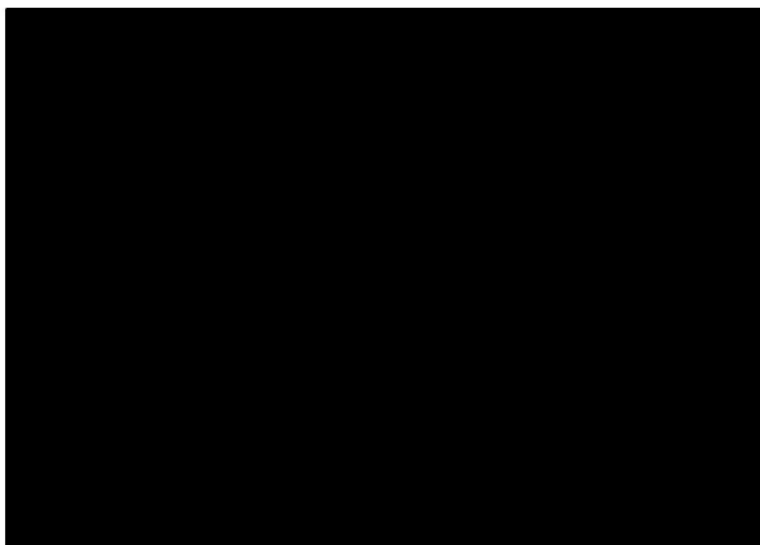


Date : 10/7/2024

Lochawe Village Hall Trustees
Statement of balance 31st March 2024

Bank Carried Forward	£2900.52
Income	<u>£83415.50</u>
	£86316.02
Expenditure	<u>£757.28</u>
Balance at 31st March 2024	<u>£85558.74</u>

Approved by the Trustees and signed on their behalf



Lochawe Village Hall

Receipts and Payments Account For year end 31st March 2024

Income

Bank Interest	£ 332.15
Sale of Hall	<u>£83083.35</u>
Total	<u>£83415.50</u>

Expenditure

Heating & Lighting	£727.28
Solicitor fees	<u>£30.00</u>
Total	<u>£757.28</u>