

Lochawe Village Hall Trustees

Trustees



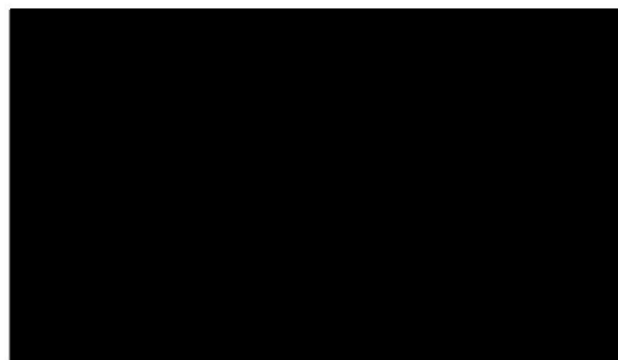
Address

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.

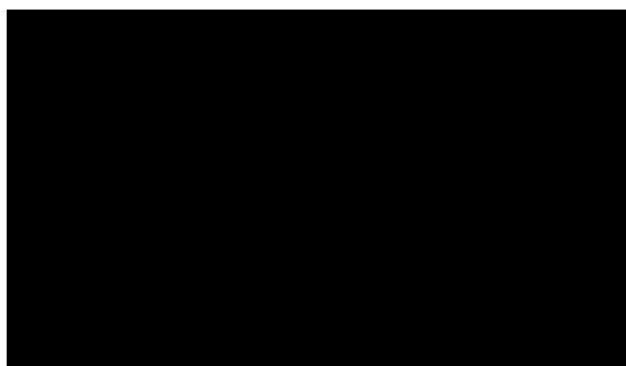
In the year the Trustees continued to maintain the hall in a suitable condition.

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.

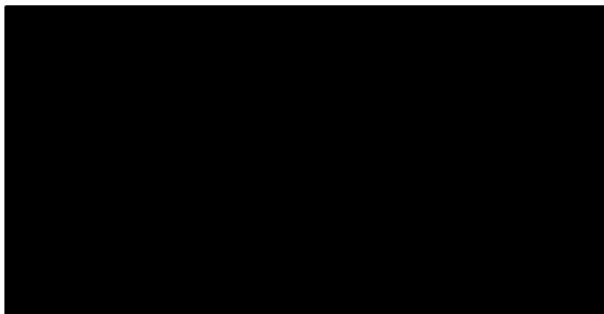


Lochawe Post Office
Lochawe
Argyll
PA33 1AQ

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.

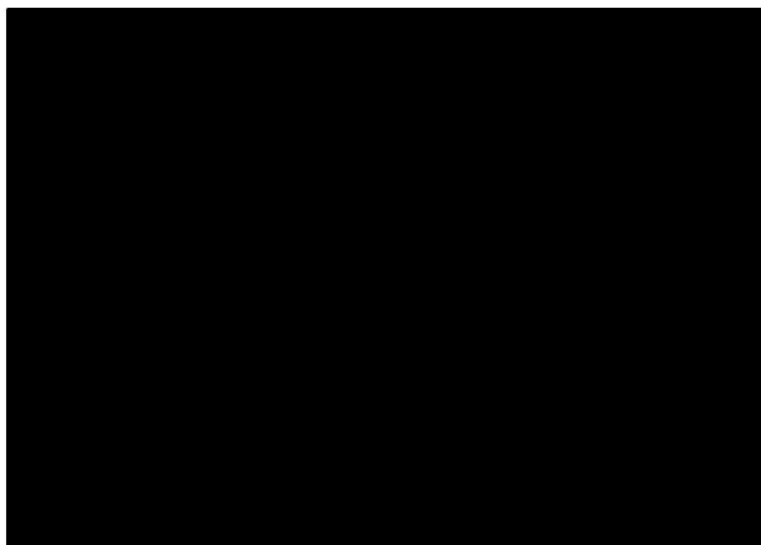


Date : 10/7/2024

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>