

Stoneybridge Community Hall Committee

Scotland · Charity number SC014666

Details

Status	Active
Legal form	Unincorporated association
Registered	1983-10-05
Register	View on the OSCR register

Contact

Address Westmore
Snishval
Isle of South Uist
Western Isles
HS8 5SG

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of health', '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'

What the charity does: To provide low cost facility within the Middle District of South Uist to allow community events to be held. Provide meeting space for all members of the community to promote physical, mental health and well being, leisure and recreation

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community'

Objectives: To promote the benefit of the residents in the middle district of South Uist from Drimsdale to Frebost without distinction of sex or politics, religion or other opinions by associating with the Local Authorities, Voluntary Organisations and Residents in a common effort to further health, to advance education, to promote a meeting place and facilities for physical and mental training and recreation and social, moral and intellectual development, and to foster a community spirit for the achievement of these and other such objects as may by law be deemed to be charitable.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£34,875	£10,586	-	1
2024-10-31	£117,215	£14,198	-	1
2023-10-31	£6,506	£5,584	-	1
2022-10-31	£3,694	£26,359	-	1
2021-10-31	£16,088	£3,729	-	1

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Accounts

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Nov	2024		31	Oct	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	10,627				10,627	1,297
Legacies					-	
Grants	9,786				9,786	1,250
Receipts from fundraising activities	14,462				14,462	9,175
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
FIT Monies from Turbine					-	
A1 Sub total	34,875	-	-	-	34,875	11,722
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	34,875	-	-	-	34,875	11,722
A3 Payments						
Expenses for fundraising activities	10,467				10,467	12,887
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	120				120	100
Preparation of annual accounts					-	
Legal costs					-	
Other - Hall Upgrade					-	
Purchase of Hall Equipment					-	1,212
A3 Sub total	10,587	-	-	-	10,587	14,199
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	10,587	-	-	-	10,587	14,199
Net receipts / (payments)	24,288	-	-	-	24,288	(2,477)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	24,288	-	-	-	24,288	(2,477)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	6,866				6,866	9,343
	Surplus / (deficit) shown on receipts and payments account	24,288				24,288	(2,477)
	Adjusting Entry					-	
						-	
	Cash and bank balances at end of year	31,154	-	-	-	31,154	6,866

(Agree balances with receipts and payments account(s))

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
	Total		-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Stoneybridge Hall	Buildings		200,000	200,000
	Equipment	Fixtures & Fittings		-	500
	Equipment	Fixtures & Fittings		-	-
	Turbine	Equipment		-	12,000
	Equipment	Tables		10,000	15,000
	Generator	Equipment			
		Total		-	210,000

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
	Total		-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
	Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval