

SCOTTISH CHARITY NUMBER SC015958

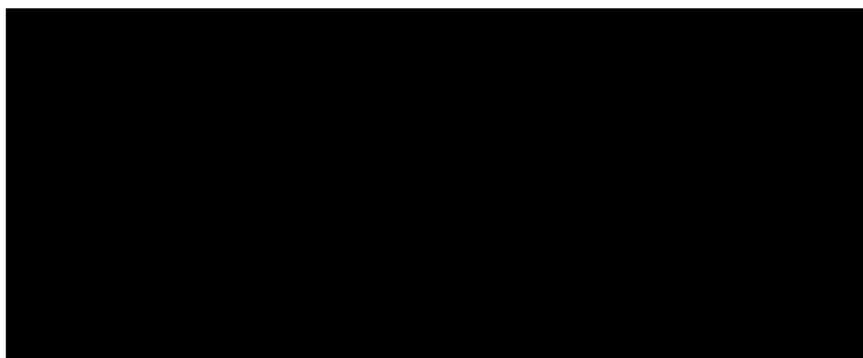
**BIXTER COMMUNITY HALL SCIO
REPORT AND ACCOUNTS
FOR THE YEAR ENDED
28 FEBRUARY 2025**

Bixter Community Hall SCIO
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2025

	Note	2025 £	2024 £
Receipts			
Hire of hall		2180	1,780
Functions & fundraising		13418	626
Grants received		3000	500
Donations & misc		1488	-
		<hr/> 20086	<hr/> 2,906
Payments			
Heat, light & water		169	5,609
Telephone		735	683
Insurance		928	768
Cleaning		108	103
Event costs		2535	10
Training		-	-
Repairs & maintenance		5529	1,889
PRS, donations & misc		232	50
Advertising		42	-
Equipment		-	380
Sundry		-	103
		<hr/> 10278	<hr/> 9,595
Surplus/(Deficit) for the year		<hr/> 9808	<hr/> (6,689)

Bixter Community Hall SCIO
Statement of the Balances
As at 28 February 2025

Bank and cash in hand			
Opening balances		2404	9,093
Surplus/(Deficit) for the years		9808	(6,689)
Closing balances		<hr/> 12212	<hr/> 2404



Bixter Community Hall SCIO
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

The Committee of Management have pleasure in presenting their report and accounts for the year ended 28 February 2025.

Principal Activities

The principal activity is to run the public hall for the benefit of the community.

Current Committee of Management



Contact Address



Activities and Achievements

The hall committee has established a number of popular community activities and continues to raise funds for routine maintenance and improving the hall's facilities.

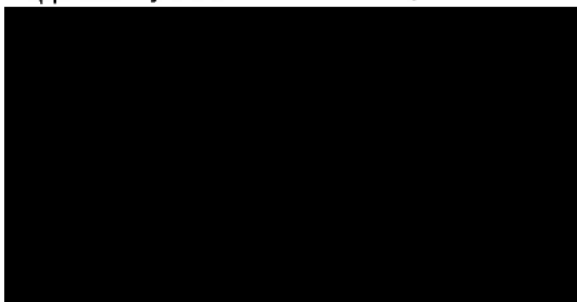
Remuneration and expenses

No one received any remuneration or expenses during the year.

Reserves

The charity had funds of £12,212 at the year end.

Approved by the Committee and signed on their behalf



Independent Examiner's Report to the Committee of Management of the Bixter Community Hall SCIO

I report on the accounts of the charity for the year ended 28 February 2025.

Respective responsibilities of the committee and examiner

The charity committee 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 committee 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 Charities Accounts (Scotland) Regulations 2006. 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 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 Regulation 9 of the 2006 Accounts Regulations

have not been met.

