

Invershin Hall Committee
Scottish Charity : SC016390

Trustees' Annual Report
&
Receipts & Payments Accounts

1 October 2024 – 30 September 2025

TRUSTEES' ANNUAL REPORT and RECEIPTS & PAYMENTS ACCOUNTS
For the year from 1 October 2024 to 30 September 2025

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TRUSTEES' ANNUAL REPORT

For the year from 1 October 2024 to 30 September 2025

The Trustees present their annual report and financial statements for the year ended 30 September 2025, along with the independent examiner's report.

Reference and administration details

The charity is registered as Invershin Hall Committee. It became a charity on 14 April 1989 and is registered with the Office of the Scottish Charity Regulator (OSCR) : number SC016390.

The principal office and operating address of the charity is:-
Invershin Hall, By Lairg. IV27 4ET

The following served as charity trustees during the year and up to the date of this report:-

Chairman: Andy Shaw

Vice Chair: Nick Hazell

Secretary: Jan MacLean

Treasurer: Elissa Stevenson

Committee members: Julia Campbell, Sarah Forrest, Rosie Reid & Mimi Campbell

Other Trustees during the year:- Matt Forrest, Zoe Livings

Structure Governance and Management

The Invershin Hall Committee is an unincorporated institution and the purposes and administrative arrangements are set out in its constitution. All of the Committee's trustees are usually appointed or reappointed by our members at the annual general meeting which is normally held in November each year.

Objectives and Activities

To provide a forum for local activities of various types and to help cement the social fabric of the village of Invershin. For the purposes of physical and mental training and recreation, and social, moral and intellectual development through the medium of reading and recreation rooms, library, lectures, classes, recreation or otherwise as may be found expedient for the inhabitants of INVERSHIN without distinction of sex or of political, religious or other opinions subject to the provisions of these presents.

Achievements and Performance

We had a quieter year.

We held regular roller discos over the winter months and have weekly fitness classes as well as the yoga sessions, monthly growing group meetings and other casual hires.

We welcomed children and adults along for a Christmas fun and sociable afternoon.

We ran the popular fundraiser, the Duck Race, which is always good fun and a great income generator for hall funds.

TRUSTEES' ANNUAL REPORT

For the year from 1 October 2024 to 30 September 2025

Financial Review

There was a deficit of £1356 and reserves stand at £4603. The organisation responds to expenditure needs as and when they arise and frequent committee meetings ensures that reserves are always available and when necessary fundraising activity will take place.

Approved by the Trustees on 28th November 2025 and signed on their behalf by

A Shaw

Andy Shaw
Chairman

INDEPENDENT EXAMINER'S REPORT

For the year from 1 October 2024 to 30 September 2025

Independent Examiner's Report to the Trustees of Invershin Hall Committee registered charity number SC016390.

I report on the accounts of the charity for the year ended 30 September 2025, set out on pages 6- 8.

Respective responsibilities of trustee 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. 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 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 explanation from the Trustees concerning 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

- 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

Christine Ross

29th November 2025

Christine Ross
c/o Lairg Community Centre, Main Street, Lairg, IV27 4DB

STATEMENT OF RECEIPTS & PAYMENTS

For the year from 1 October 2024 to 30 September 2025

RECEIPTS	2025	2024
Donations	120	
Grants		1000
Fundraising	1266	1650
Hall Hire	1199	1750
TOTAL	2585	4400
PAYMENTS		
Fundraising	273	200
Payments for charitable activities:		
Cleaning including materials	17	503
Electricity/Water	2501	1699
Insurance	743	703
Repairs & Maintenance	266	172
Committee	10	10
Christmas Party	131	115
Governance costs:		
Independent Examination		50
Total payments	3941	3452
Surplus / (deficit) for year	(1356)	948

STATEMENT of BALANCES

For the year from 1 October 2024 to 30 September 2025

Funds Reconciliation	2025	2024
Cash at Bank & In Hand	5959	5011
Surplus/(Deficit) for year	<u>(1356)</u>	<u>948</u>
Cash at Bank & In Hand	<u>4603</u>	<u>5959</u>
 Bank & Cash Balances		
Bank Current Account	4603	5959

**Other Assets
(Unrestricted Fund)**

The charity owns the building, furniture, equipment & fittings

Approved by the Trustees on 28th November 2025 and signed on their behalf by

A Shaw

Andy Shaw
Chairman

NOTES to the ACCOUNTS

For the year from 1 October 2024 to 30 September 2025

NOTES**1. Basis of Accounting**

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Reserves

All funds are unrestricted

3. Trustee Remuneration and Expenses

No trustees received any remuneration or reimbursement of expenses in the year.