

# Kinlochewe Village Hall

Scotland · Charity number SC016458

## Details

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|            |   |
|------------|---|
| Status     | Active                                    |
| Legal form | Unincorporated association                |
| Registered | 1988-04-12                                |
| Register   | <a href="#">View on the OSCR register</a> |

## Contact

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|         |  |
|---------|--|
| Address | Grantleay<br>Kinlochewe<br>By Achnasheen<br>Ross-Shire<br>IV22 2PA |
|---------|--|

## Activities

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**Activities:** 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

**Purposes:** 'the advancement of citizenship or community development', 'the advancement of public participation in sport', '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', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

**What the charity does:** Kinlochewe hall provides opportunities for social interaction and community involvement for all of our residents and visitors through activities such as weekly soup lunches and arts/crafts/Gaelic workshops, monthly quizzes, and toddler/book/writing groups. There is also a bouldering wall which is well used by locals and those from neighbouring communities.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The object of the hall shall be.- To promote the welfare of the Community resident in Kinlochewe without distinction of sex or political, religious or other opinions by associating the Local Authorities, Voluntary Organisations and Residents in a common effort to further health, to advance education, to provide 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 charitable.

## Geography

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

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-01 | £78,730 | £96,180     | -      | 0         |
| 2024-03-01 | £18,500 | £10,300     | -      | 0         |
| 2023-03-01 | £21,131 | £15,422     | -      | 0         |
| 2022-03-01 | £10,019 | £13,776     | -      | 0         |
| 2021-03-01 | £11,443 | £659        | -      | 0         |

**Kinlochewe Village Hall**

Scotland - Charity number SC016458

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# Accounts

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### APPENDIX 3



|  |  |       |      |    |                 |       |      |
|--|--|-------|------|----|-----------------|-------|------|
|  | <b>Independent examiner's report on the accounts</b> <span style="float: right;">v2</span> |       |      |    |                 |       |      |
| <b>Report to the trustees/members of</b>             | Kinlochewe Village Hall  |       |      |    |                 |       |      |
| <b>Registered charity number</b>                     | SC016458   |       |      |    |                 |       |      |
| <b>On the accounts of the charity for the period</b> | Period start date  |       |      | to | Period end date |       |      |
|  | Day  | Month | Year |    | Day             | Month | Year |
|  | 01   | April | 2024 |    | 31              | March | 2025 |
| <b>Set out on pages</b>                              |  |       |      |    |                 |       |      |
|  | (remember to include the page numbers of additional sheets)                                |       |      |    |                 |       |      |

**Respective responsibilities of trustees 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 (as amended). 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 2006 Accounts Regulations. 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 other than that disclosed on the attached page\*

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:**

[Redacted Signature]

**Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

[Redacted Address]

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose**

Kinlochewe Hall Accounts Summary

2024-25

Income

| Hall hire | Container hire | Cash accounts* | Grants | Donations | Climbing wall | Bouncy castle | Misc   | WRGSSG |
|-----------|----------------|----------------|--------|-----------|---------------|---------------|--------|--------|
| 6895.5    | 460            | 4077.92        | 61190  | 2909.34   | 1313.02       | 180           | 988.65 | 716.06 |

Total income

78730.49

Expendature

| Improvements | Maintenance | Equipment | Electricity | Insurance | Workshops | Cleaning | Internet | Event costs | WRGSSG |
|--------------|-------------|-----------|-------------|-----------|-----------|----------|----------|-------------|--------|
| 86356.24     | 92.58       | 350.83    | 4434.34     | 1636.73   | 1654      | 136      | 252.5    | 990.7       | 276    |

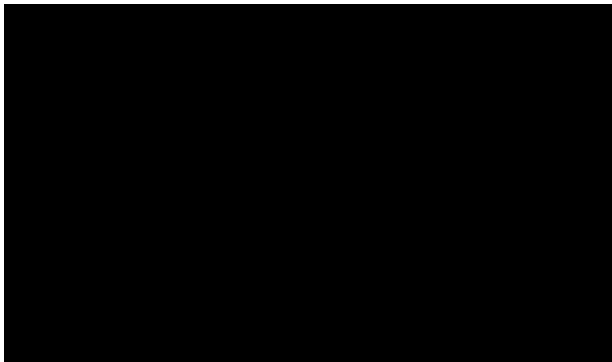
Total expenditure

96179.92

Balance

-17449.43

\*Cash accounts are the balance of income and direct expenditure from fundraising activities and regular events.



Date

Date

APPENDIX 1



Office of the Scottish Charity Regulator

| Trustees' Annual Report for the period |     |       |      |                 |     |       |      |
|--|-----|-------|------|-----------------|-----|-------|------|
| Period start date                      |     |       |      | Period end date |     |       |      |
|  | Day | Month | Year |                 | Day | Month | Year |
| From                                   | 01  | 04    | 2024 | To              | 31  | 03    | 2025 |

**Reference and administration details**

|                              |                         |  |  |  |  |  |                     |
|------------------------------|-------------------------|--|--|--|--|--|---------------------|
| Charity name                 | Kinlochewe Village Hall |  |  |  |  |  |                     |
| Other names charity is known |                         |  |  |  |  |  |                     |
| Registered charity number    | SC016458                |  |  |  |  |  |                     |
| Charity's principal address  | [REDACTED]              |  |  |  |  |  |                     |
|                              | [REDACTED]              |  |  |  |  |  |                     |
|                              | [REDACTED]              |  |  |  |  |  |                     |
|                              |                         |  |  |  |  |  | Postcode [REDACTED] |

**Names of the charity trustees on date of approval of Trustees' Annual Report**

|   | Trustee name | Office (if any)  | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|--------------|------------------|-----------------------------------|---|
| 1 | [REDACTED]   | Chair            |                                   |   |
| 2 | [REDACTED]   | Treasurer        |                                   |   |
| 3 | [REDACTED]   | Secretary        |                                   |   |
| 4 | [REDACTED]   | Committee member |                                   |   |
| 5 | [REDACTED]   | Committee member |                                   |   |
| 6 | [REDACTED]   | Committee member |                                   |   |
| 7 | [REDACTED]   | Committee member |                                   |   |
| 8 | [REDACTED]   | Committee member |                                   |   |
| 9 |              |                  |                                   |   |
| 1 |              |                  |                                   |   |
| 1 |              |                  |                                   |   |
| 1 |              |                  |                                   |   |
| 1 |              |                  |                                   |   |
| 1 |              |                  |                                   |   |
| 1 |              |                  |                                   |   |
| 1 |              |                  |                                   |   |
| 1 |              |                  |                                   |   |
| 1 |              |                  |                                   |   |
| 1 |              |                  |                                   |   |
| 2 |              |                  |                                   |   |

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

## Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

At AGM, by committee vote

## Objectives and activities

Charitable purposes

To promote the wellbeing of the local community and visitors by providing opportunities for physical, social and educational activities, and to provide a meeting place.

Summary of the main activities in relation to these objects

Hosting regular community groups and events such as toddler group, soup lunches and sports/games groups.

Providing a venue for external events and conferences.

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

The hall continues to offer an increasing number of groups and social activities for the local community, including soup lunches, monthly quizzes, toddler group, music/craft/book/Gaelic groups, with an emphasis on intergenerational involvement.

The hall has provided meeting facilities for several organisations, and accommodation for scouts/university groups accessing the local mountains.

Works to upgrade the kitchen and toilet facilities have been completed. A bouldering wall has been installed, increasing wider community engagement and the range of activities offered.

### Financial review

#### Brief statement of the charity's policy on reserves

Ideally £10,000. Reduced if major works are needed.

#### Details of any deficit

This year's accounts show a deficit, however the bank balance remains positive as the hall had a reserve going into the financial year in anticipation of the major improvement works.

#### Donated facilities and services (if any)

**APPENDIX 1**

**Other optional information**

**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                              |  |  |
|------------------------------|--|--|
| <b>Signature(s)</b>          |  |  |
| <b>Full name(s)</b>          |  |  |
| <b>Position (e.g. Chair)</b> |  |  |
| <b>Date</b>                  |  |  |