

APPENDIX 3



	Independent examiner's report on the accounts						v2
Report to the trustees/members of	Kinlochewe Village Hall						
Registered charity number	SC016458						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024	to	31	March	2025
Set out on pages							(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	<p>In the course of my examination, no matter has come to my attention other than that disclosed on the attached page*</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:				Date:			
Name:							
Relevant professional qualification(s) or body (if any):							
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

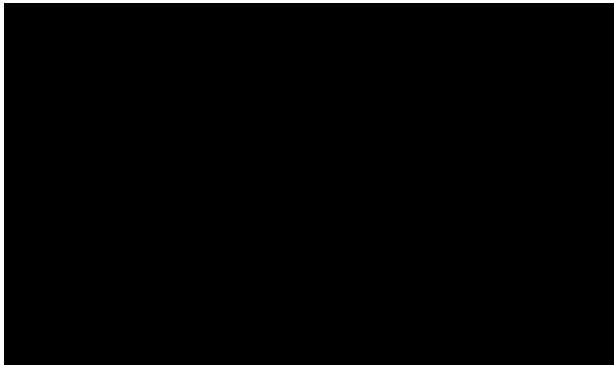
Total expenditure

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		
		Postcode

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		Chair		
2		Treasurer		
3		Secretary		
4		Committee member		
5		Committee member		
6		Committe member		
7		Committee member		
8		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	<p>Hosting regular community groups and events such as toddler group, soup lunches and sports/games groups.</p> <p>Providing a venue for external events and conferences.</p>

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

Signature(s)			
Full name(s)			
Position (e.g. Chair)			
Date			