

# Strathy Village Hall Association

Scotland · Charity number SC017252

## Details

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Known as	Strathy Village Hall
Status	Active
Legal form	Unincorporated association
Registered	1989-06-22
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address**  
Ard na Greine  
Strathy  
By Thurso  
Caithness  
KW14 7RZ

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of health', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the advancement of public participation in sport', 'the advancement of environmental protection or improvement', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

**What the charity does:** Strathy Village Hall Association provides a safe place for community groups to meet. It offers a choice of facilities - meeting rooms, a sports hall, a fully dressed stage, a full P/A system, a fully fitted kitchen, a function bar, full toilet facilities, a back stage room and a function suite. We are fully furnished with chairs and tables and all equipment is of high standard. The hall is open for all users, community groups charities and larger businesses. Our Trustees work to ensure the running of the hall is successful and we are currently undertaking a refurbishment project. We have a cleaner and ensure the hall is always fit for use. We have a full fire alarm system which is regularly maintained and a First Aid area for all hall users. We provide free wifi for all hall users. The facilities are used regularly by a variety of different groups from our community as well as by organisations who need a space to display their works or meet with partners.

**Beneficiaries:** 'Children or young people', 'Older People', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** The objects of the association shall be:- a) To promote the welfare of the community resident in the district and townships of Aultiphurst, Aultivallan, Baligill, Brawl, Strathy East, Strathy West, and Strathy Point. (hereinafter called "the neighbourhood") without distinction of sex, or of political views, or of religious or

other opinions by associating the local community groups, voluntary organisations, and residence in a common effort to further health, to advance education, to provide a meeting place and facilities for physical and mental training, social, moral and intellectual development, and to foster a community spirit for the achievement of these and other such objects as may be deemed by law.

## 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
2025-07-31	£15,494	£13,889	-	0
2024-07-31	£31,821	£24,454	-	0
2023-07-31	£33,405	£10,320	-	0
2022-07-31	£12,974	£10,132	-	0
2021-07-31	£3,368	£5,226	-	0
2020-07-31	£4,211	£5,887	-	0

**Strathy Village Hall Association**

Scotland - Charity number SC017252

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# Accounts

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APPENDIX 3



		<b>Independent examiner's report on the accounts</b>					v2
<b>Report to the trustees/members of</b>	Charity name	<b>STRATHY VILLAGE HALL</b>					
<b>Registered charity number</b>	SC 017252						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	08	2024		31	07	2025
<b>Set out on pages</b>	6						<small>(remember to include the page numbers of additional sheets)</small>

**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\*~~]

- 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
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed\*\*:** LMackay **Date:** 28/4/26.

**Name:** LOUISE MACKAY - MICB.Dip

**Relevant professional qualification(s) or body (if any):** Institute of Certified Bookkeepers  
Member PM DIP

**Address:** 22 St Magnus Road  
Thurso Caithness  
KW14 7LX

\*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.

\*\* OSCR will accept digital or typed signatures

## 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

N/A.



STRATHY HALL EXPENDITURE TO YEAR END JULY 2025 - SC017252

DATE	ACCOUNT	DESCRIPTION	CHEQUE NO.	FUNCTIONS / HIRES	MAINT.	INSURANCE / RATES / Licence	WATER	ELECTRIC.	EQUIP.	Admin / Office Supplies / Advertising	Refreshment	TOTAL
	Treasurers											
01.08.24		Business Stream - Scottish Water					£33.61					£33.61
01.08.24		Chubb Fire and Security			£292.88							£292.88
02.09.24		Business Stream - Scottish Water					£33.61					£33.61
02.09.24		Highland Council Bins			£48.69							£48.69
16.09.24		Bias Festival		£230.00								£230.00
16.09.24		Ann Marie Corrigan - Cleaner			£517.50							£517.50
30.09.24		Highland Council Bins			£48.69							£48.69
01.10.24		Business Stream - Scottish Water					£33.61					£33.61
01.10.24		Zurich Insurance				£126.41						£126.41
04.10.24		Ann Marie Corrigan - Cleaner			£480.00							£480.00
10.10.24		Stuart Finlay - Grass Cutting			£30.00							£30.00
18.10.24		Chubb Fire and Security			£168.48							£168.48
31.10.24		Highland Council Bins			£48.69							£48.69
01.11.24		Business Stream - Scottish Water					£33.61					£33.61
01.11.24		Zurich Insurance				£126.40						£126.40
04.11.24		Public Entertainment License Fee (Reimburse C-A F)				£230.00						£230.00
04.11.24		Xmas Fayre equipment - lights etc							£159.97			£159.97
25.11.24		Xmas Fayre refreshments (Ceimburse Cat Mackay)		£177.80								£177.80
02.12.24		Business Stream - Scottish Water					£33.61					£33.61
02.12.24		Highland Council Bins			£48.69							£48.69
02.12.24		Zurich Insurance				£126.40						£126.40
03.12.24		SSE ENERGY SUPPLY						£984.90				£984.90
20.12.24		Ann Marie Corrigan - Cleaner			£517.50							£517.50
27.12.24		SSE ENERGY SUPPLY						£596.04				£596.04
31.12.24		Highland Council Bins			£48.69							£48.69
02.01.25		Business Stream - Scottish Water					£40.98					£40.98
02.01.25		Zurich Insurance				£126.40						£126.40
07.01.25		Ann Marie Corrigan - Cleaner			£517.50							£517.50
29.01.25		James Magee Joiner - Fire Door Repair			£75.00							£75.00
31.01.25		Highland Council Bins			£48.69							£48.69
03.02.25		Business Stream - Scottish Water					£40.98					£40.98
03.02.25		Zurich Insurance				£126.40						£126.40
10.02.25		Chubb Fire and Security			£292.88							£292.88
10.02.25		Microphone Stands (Reimburse C-A)							£46.97			£46.97
10.02.25		Cleaning Equipment (Reimburse Carol-Anne)							£151.95			£151.95
17.02.25		1st Aid Kit etc (Reimburse Janelle)							£93.30			£93.30
03.03.25		Business Stream - Scottish Water					£40.98					£40.98
03.03.25		Highland Council Bins			£48.69							£48.69
03.03.25		Zurich Insurance				£126.40						£126.40
13.03.25		SSE ENERGY SUPPLY						£1,311.68				£1,311.68
31.03.25		Highland Council Bins			£48.66							£48.66
01.04.25		Business Stream - Scottish Water					£40.98					£40.98
01.04.25		Zurich Insurance				£126.40						£126.40



STRATHY VILLAGE STATEMENT OF BALANCES - SC017252

	Jul-24	Jul-25
<b>INCOME</b>		
FUNCTIONS/HIRES	£8,273.53	£6,051.08
INTEREST	£143.77	£112.65
GRANTS	£22,158.40	£0.00
SP. CYCLE	£0.00	£0.00
	£0.00	£8,613.83
	£0.00	£0.00
		£716.73
		£1,245.40
		£15,494.29
<b>TOTAL</b>	<b>£31,821.10</b>	<b>£31,821.10</b>
<b>EXPENDITURE</b>		
FUNCTIONS/HIRES	£3,221.80	£1,127.80
INSURANCE/WATER	£1,693.68	£1,948.92
EQUIPMENT	£614.54	£657.13
ELECTRICITY	£13,301.17	£4,233.46
MAINTENANCE	£4,418.89	£5,783.01
SP. CYCLE	£0.00	£0.00
LICENCE/PHONE	£0.00	£0.00
ADMIN	£114.76	£138.22
	£1,089.60	£0.00
<b>TOTAL</b>	<b>£24,454.44</b>	<b>£13,888.54</b>
<b>BALANCE IN BANK</b>		
TREASURER'S A/C	£51,429.75	£52,922.85
BUSINESS A/C	£11,715.86	£11,828.51
CASH	£250.00	£250.00
<b>TOTAL</b>	<b>£63,395.61</b>	<b>£65,001.36</b>
<b>BALANCE B/F</b>		
	£56,028.95	£63,395.61
<b>FINAL BALANCE</b>	<b>£63,395.61</b>	<b>£65,001.36</b>

*W. Mackay 28/4/26.*

**Strathy Village Hall Association**

Scotland - Charity number SC017252

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# Accounts

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**APPENDIX 1**



Scottish Charity Regulator

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	08	2023	To	31	07	2024

**Reference and administration details**

**Charity name**  
**Other names charity is known by**  
**Registered charity number**  
**Charity's principal address**

Strathy Village Hall Association
SC017252

**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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**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

We are a constituted group.

Trustee recruitment and appointment

We hold an annual general meeting each year which is open to the public in order to recruit new committee members locally.

**Objectives and activities**

Charitable purposes

The objects of the association are To promote the welfare of the community resident in the district and townships of Aultiphurst, Aultivallan, Baligill, Brawl, Strathy East, Strathy West, and Strathy Point. (hereinafter called "the neighbourhood") without distinction of sex, or of political views, or of religious or other opinions by associating the local community groups, voluntary organisations, and residence in a common effort to further health, to advance education, to provide a meeting place and facilities for physical and mental training, social, moral and intellectual development, and to foster a community spirit for the achievement of these and other such objects as may be deemed by law.

Summary of the main activities in relation to these objects

The hall is available for any community member or group to book for all a variety of purposes as well.

## APPENDIX 1

### Achievements and performance

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

We hope to refurbish Strathy Hall and are in discussion with an architect. He is creating drawings of a new floor plan layout for the hall in order to make the disabled toilets more accessible. We also hope to create a more modern kitchen. We have had a roof survey done to help decide if the roof will need repaired or replaced during the refurb. The committee continue to work with the architect in order to progress this project. We will also be working with an engineer to establish if we can have a suspended ceiling added to the main hall. We were successful in being granted money from the SSE Strathy North Community Fund to help with the initial costs of our refurbishment project.

We were also awarded money from the same fund to purchase and install a Defibrillator at Strathy Hall which will be of benefit to the whole community. Our committee held some training sessions on how to use the machine which were attended by children and adults. This is something we would hope to do annually.

Our hall continues to be used for sports clubs, music lessons, public concerts, bowling clubs, weddings, funerals and much more. It serves as an important part of our community and provided a central meeting place for community members.

### Financial review

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

Any reserves in our account will go towards our refurbishment project.

#### Details of any deficit

None

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

None

**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> <i>OSCR will accept digital or typed signatures</i>	<div style="background-color: black; width: 100%; height: 100%;"></div>
<b>Full name(s)</b>	

<b>Position (e.g. Chair)</b>	Chairperson	
<b>Date</b>	30.04.2025	

APPENDIX 3



Independent examiner's report on the accounts <span style="float: right;">v2</span>							
Report to the trustees/members of	Charity name <b>Strathy Village Hall</b>						
	Registered charity number <b>SC 017252</b>						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	<b>01</b>	<b>08</b>	<b>2023</b>		<b>31</b>	<b>07</b>	<b>2024</b>
Set out on pages	<b>5</b>					<small>(remember to include the page numbers of additional sheets)</small>	

**Respective responsibilities of trustees and examiner**

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**Independent examiner's statement**

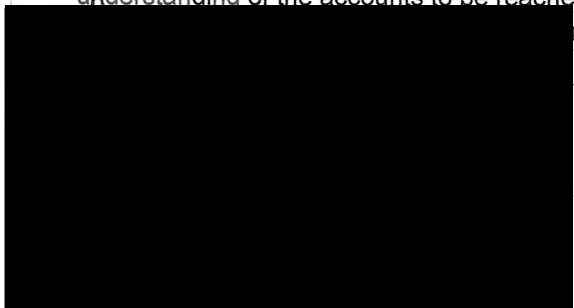
In the course of my examination, no matter has come to my attention ~~[other than that disclosed on the attached page\*]~~

1. which gives me reasonable cause to believe that in any material respect the requirements:
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  - 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\*\*:**



Date: 29/04/25

**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.

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**APPENDIX 3**

**Disclosure section**

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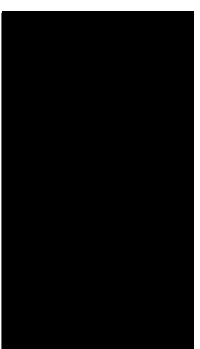
N/A





STRATHY VILLAGE STATEMENT OF BALANCES - SC017252

	July 2019	Jul-20	Jul-21	Jul-22	Jul-23	Jul-24
<b>INCOME</b>						
FUNCTIONS/HIRES	£5,465.85	£4,205.09	£1,645.00	£5,160.00	£9,677.42	£8,273.53
INTEREST	£6.19	£5.76	£1.43	£1.15	£50.58	£143.77
GRANTS	£3,250.00	£0.00	£0.00	£7,500.00	£23,542.07	£22,158.40
SP. CYCLE		£0.00	£0.00	£0.00	£0.00	£0.00
		ELECTIC REFUND	£1,721.22	£313.14	£0.00	£0.00
				Refurbishment	£135.00	£0.00
<b>TOTAL</b>	<b>£8,722.04</b>	<b>£4,210.85</b>	<b>£3,367.65</b>	<b>£12,974.29</b>	<b>£33,405.07</b>	<b>£31,821.10</b>
					Fundraising	£1,245.40
<b>EXPENDITURE</b>						
FUNCTIONS/HIRES	£1,062.00	£455.00	£0.00	£70.98	£2,068.30	£3,221.80
INSURANCE/WATER	£1,451.62	£1,242.60	£1,492.55	£1,507.15	£2,157.54	£1,693.68
EQUIPMENT	£275.26	£54.00	£235.96	£2,605.65	£389.11	£614.54
ELECTRICITY	£2,078.01	£2,416.60	£1,778.23	£1,009.08	£1,882.94	£13,301.17
MAINTENANCE	£1,354.21	£1,691.67	£555.70	£1,800.57	£2,517.80	£4,418.89
SP. CYCLE	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
LICENCE/PHONE	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
ADMIN	£0.00	£27.12	£0.00	£32.80	£34.78	£114.76
		Refurbishment	£1,164.00	£3,105.84	£1,270.00	£1,089.60
<b>TOTAL</b>	<b>£6,221.10</b>	<b>£5,886.99</b>	<b>£5,226.44</b>	<b>£10,132.07</b>	<b>£10,320.47</b>	<b>£24,454.44</b>
<b>BALANCE IN BANK</b>						
TREASURERS A/C	£21,873.89	£20,191.99	£18,331.77	£21,172.84	£44,206.86	£51,429.75
BUSINESS A/C	£11,513.17	£11,518.93	£11,520.36	£11,521.51	£11,572.09	£11,715.86
CASH	£250.00	£250.00	£250.00	£250.00	£250.00	£250.00
<b>TOTAL</b>	<b>£33,637.06</b>	<b>£31,960.92</b>	<b>£30,102.13</b>	<b>£32,944.35</b>	<b>£56,028.95</b>	<b>£63,395.61</b>
<b>BALANCE B/F</b>	£31,136.12	£33,637.06	£31,960.92	£30,102.13	£32,944.35	£56,028.95
<b>FINAL BALANCE</b>	<b>£33,637.06</b>	<b>£31,960.92</b>	<b>£30,102.13</b>	<b>£32,944.35</b>	<b>£56,028.95</b>	<b>£63,395.61</b>



29/04/25