

# Gordon Memorial Hall

Scotland · Charity number SC021298

## Details

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<b>Status</b>	Active
<b>Legal form</b>	Trust (founding document is a deed of trust) (other than educational endowment)
<b>Registered</b>	1965-02-09
<b>Register</b>	<a href="#">View on the OSCR register</a>

## Contact

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**Address**  
Garbeg Cottage  
27 High Street  
Rosemarkie  
Fortrose  
IV10 8UF

**Website** <https://www.facebook.com/profile.php?id=61551927481233>

## 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 the arts, heritage, culture or science', 'the advancement of public participation in sport', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** To maintain the property and manage the leasing of the hall to local groups and local functions for the use of the local community

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

**Objectives:** The said subjects and the building erected or to be erected thereon (hereinafter referred to as 'the Trust subjects') are dedicated and shall be held by the Trustees in all time coming 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 of the inhabitants of the Parish of Rosemarkie in the County of Ross and Cromarty without distinction of sex or of political, religious or other opinions subject to the provisions of these presents.

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-05-31	£12,946	£13,257	-	0
2025-05-31	£12,062	£12,052	-	1
2024-05-31	£9,807	£11,398	-	1
2023-05-31	£10,674	£12,583	-	1
2022-05-31	£10,560	£15,707	-	1
2021-05-31	£3,496	£5,701	-	0

**Gordon Memorial Hall**

Scotland - Charity number SC021298

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# Accounts

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## Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	June	2026		31	May	2026

### Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	583				583	255
Legacies					-	
Grants					-	
Receipts from fundraising activities	3,146				3,146	2,742
Gross trading receipts	9,179				9,179	9,035
Income from investments other than land and buildings	38				38	30
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>12,946</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,946</b>	<b>12,062</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,946</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,946</b>	<b>12,062</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	940				940	940
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	12,317				12,317	11,112
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>13,257</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,257</b>	<b>12,052</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,257</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,257</b>	<b>12,052</b>
<b>Net receipts / (payments)</b>	<b>(311)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(311)</b>	<b>10</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>(311)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(311)</b>	<b>10</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	12,191				12,191	12,180
	Surplus / (deficit) shown on receipts and payments account	(311)				(311)	10
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>11,880</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,880</b>	<b>12,180</b>
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
<b>B2 Investments</b>				
	<b>Total</b>		-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>B3 Other assets</b>					
		<b>Total</b>		-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
<b>B4 Liabilities</b>				
	<b>Total</b>		-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
<b>B5 Contingent liabilities</b>				
	<b>Total</b>		-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Robert Barton</i>	Robert Barton, Treasurer of Gordon Memorial Hall Management Committee	06 June 2026
<i>Janice Eastwood</i>	Janice Eastwood, Chair of Gordon Memorial Hall Management Committee	08 June 2026

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

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**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			-

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
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**C3b Trustee remuneration - details**

Authority under which paid	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

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## Gordon Memorial Hall

SC021298

**Additional analysis (1)**

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
General donations	583				583	255
					-	
					-	
					-	
<b>Total</b>	<b>583</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>583</b>	<b>255</b>

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

## 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Hall lets for the year	8,580				8,580	8,580
Friends Club	2,352				2,352	2,352
Soup & sweet Lunch	521				521	521
Community Market Teas	273				273	-
Damage Deposit	600				600	600
Bank Interest	37				37	37
					-	-
					-	-
<b>Total</b>	<b>12,363</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,363</b>	<b>12,090</b>

## 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Oil and Electricity	2,785				2,785	2,086
Hall Keeper	3,600				3,600	3,600
Cleaning Materials	81				81	54
Repairs and Maintenance	2,708				2,708	2,438
Friends Club	940				940	940
Insurance	1,494				1,494	1,857
Lottery Licence	20				20	20
Entertainment Licence	230				230	-
Return Damage Deposit	600				600	600
Cancelled Booking Refund	60				60	250
PPL/PRS	108				108	81
Broadband	204				204	-
New Equipment	319				319	-
Other Expenses	45				45	112
Bank Charges	63				63	13
<b>Total</b>	<b>13,257</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,257</b>	<b>12,052</b>

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	583				583	255
Legacies					-	
Grants					-	
Receipts from fundraising activities	3,146				3,146	2,742
Gross trading receipts	9,179				9,179	9,035
buildings	38				38	30
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>12,946</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,946</b>	<b>12,062</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,946</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,946</b>	<b>12,062</b>
<b>Payments</b>						
Expenses for fundraising activities	940				940	940
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	12,317				12,317	11,112
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>13,257</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,257</b>	<b>12,052</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,257</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,257</b>	<b>12,052</b>
<b>Net receipts / (payments)</b>	<b>(311)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(311)</b>	<b>10</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>(311)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(311)</b>	<b>10</b>

<b>Nature and purpose of funds</b>						

Gordon Memorial Hall

SC021298

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	-
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
					-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	-
Purchase of investments					-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	-
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
<b>Nature and purpose of funds</b>						