

CRAWFORDJOHN PUBLIC HALL ASSOCIATION

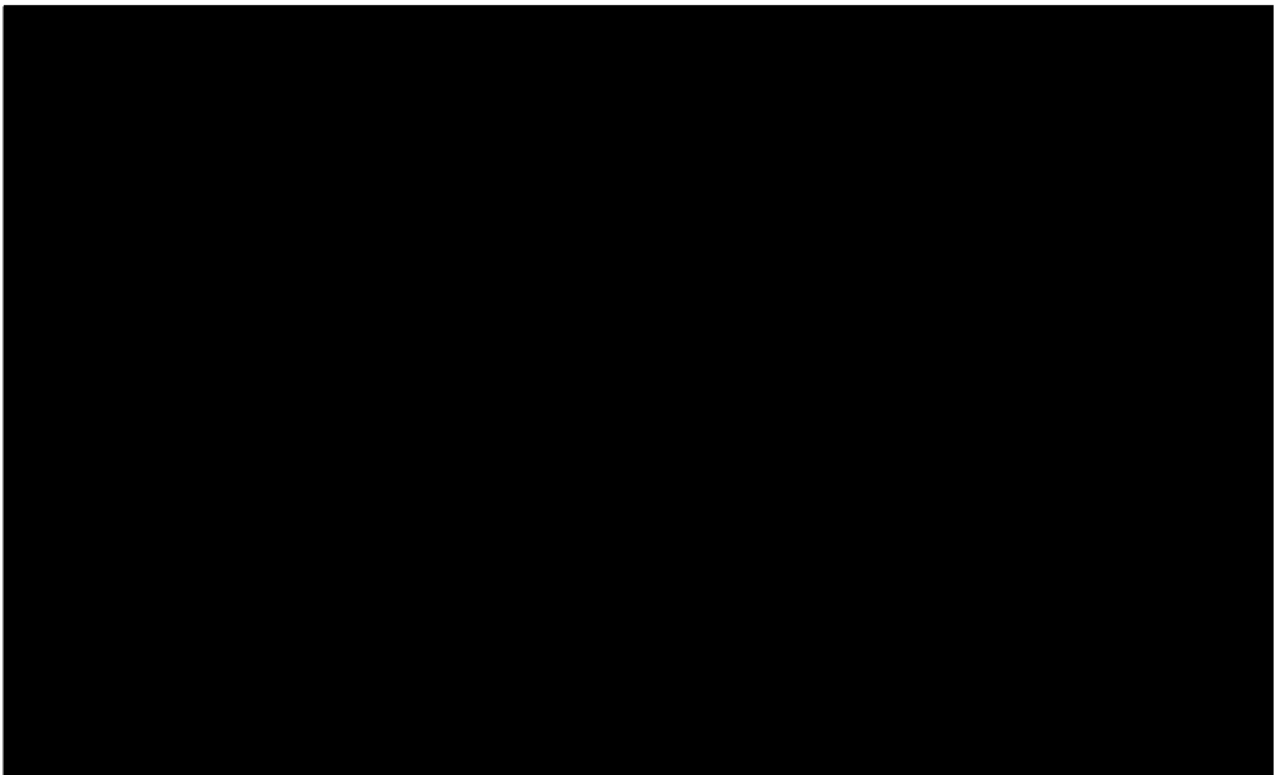
TRUSTEES REPORT FOR FINANCIAL Y/E 31 MARCH 2025

- **THE CHAIR THANKED THE TREASURER FOR THE ACCOUNTS AND THE EXPLANATORY NOTES WHICH ACCOMPANIED**
- **WE HAD A HEALTHY YEAR END BALANCE IN THE BANK OF OVER £69K.**
- **HALL HIRE - AS EXPLAINED BY BOOKINGS SECRETARY, IS PROMISING. AND NEW CLASSES ARE DOING WELL, AND HELPING TO PROMOTE THE HALL AS A VENUE.**
- **ALSO, WE HAD BIGGAR YOUNG FARMERS HOLD THEIR ANNUAL CONCERT HERE. IT WAS VERY SUCCESSFUL AND GAVE US A 10 DAY HIRE WITH DECENT INCOME (they have booked again for next year).**
- **WE RAN A COUPLE OF OUR OWN FUNDRAISING EVENTS (CEILIDH AND SILENT DISCO) WHICH BOOSTED OUR INCOME.**
- **ALSO, WE WILL CONTINUE TO RUN BARS FOR FUNCTIONS WITHIN THE HALL.**
- **WE TRAINED MORE BAR STAFF AND GAVE REFRESHER TRAINING TO EXISTING STAFF.**
- **THE SOLAR PANELS – BATTERIES AND IMPROVED HEATING SYSTEM ARE PROVING THEIR WORTH. AND “MANAGEMENT” OF HEATING IS A BIG SAVING ON ELECTRICITY USEAGE WHEN THE HALL IS NOT IN USE.**
- **IN THE YEAR - WE HAD A FEW REPAIRS AND ITEMS OF MAINTENANCE - BUT THIS ALLOWS US TO KEEP ALL WELL MAINTAINED. WE WILL CONTINUE TO DO SO.**
- **WE HAVE A GREAT HALL – OFTEN COMPLIMENTED, AND OUR SMALL COMMITTEE ALL DO THEIR BIT TO CONTRIBUTE.**
- **THANK COMMITTEE AND BAR STAFF**

[REDACTED]

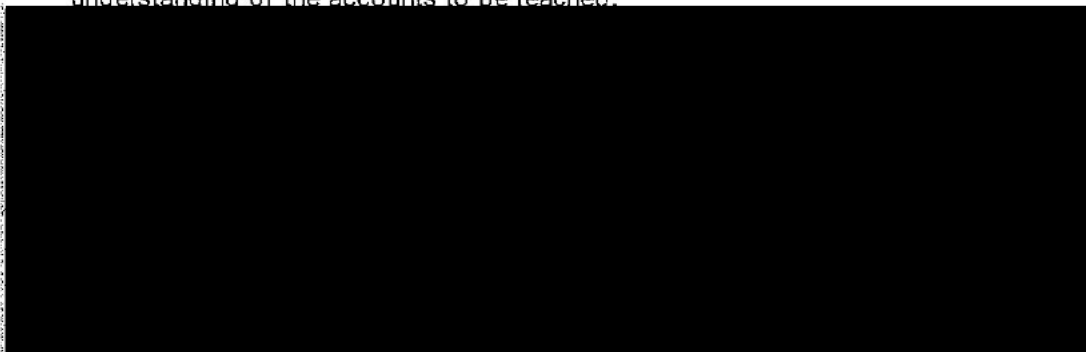
Chairman 22nd July, 2025

BANK BALANCE AT 1.4.24	56453.33
BAL. OF INCOME & EXPENDITURE	<u>12541.76</u>
	68995.09
ADD UNPRESENTED CHEQUES	<u>354.66</u>
	<u>69349.75</u>
BANK BALANCE AT 31.3.2025 ACCOUNT 1	65668.89
BANK BALANCE AT 31.3.2025 ACCOUNT 2	<u>3680.86</u>
	69349.75
TOTAL FUNDS TO AGREE BANK	69349.75
CASH IN HAND (CLEANING FLOAT)	95.00



OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts <small>v2</small>							
Report to the trustees/members of	Charity name	Crawfordjohn Public Hall Association							
Registered charity number		SC024171							
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Period end date	Day	Month	Year
		1	04	2024			31	03	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. 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 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 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 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 								
Signed:									
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.