

Garve Public Hall - SCIO

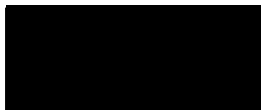
Trustees Annual Report and Accounts for the year ended 31 March 2021

Scottish Charity Number SC050402

Current Trustees



Young Members






Contact Address

 5 Stirling Drive, Garve, Ross-shire. IV23 2PR

Recruitment and appointment of Trustees

All of the Trustees are appointed by invitation of the Committee in accordance with tradition.

The office bearers are as last year – Mr  - Chairperson, M – Miss  Treasurer. Secretarial duties were being covered by Chairperson and Treasurer. The invitation to join Garve Hall Trustees was accepted by  resigned as Chairman and trustee.

Governing Document

The Charity is a Scottish Charitable Incorporated Organisation and the purposes and administration arrangements are set out in our Constitution.

Charitable Purposes

Our purposes, as recorded in our Constitution are to administer the affairs of the Village Hall. To conserve and improve amenities provided by the Hall in the best interests of the community.

This charity has been established to replace Garve Public/Village Hall (SC025656). Garve Public/Village Hall (SC025656) was wound up and passed its assets and liabilities to Garve Public Hall - SCIO (SC050402).

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Activities and Achievements

Due to Coronavirus pandemic and associated government guidelines the Hall Trustees had to close Hall, so therefore there was not letting activity during the year.

The trustees continued to work on plans for the refurbishment of the Hall, and draft plans have been prepared by [REDACTED] Architects, planning has been approved and we are now waiting for the building warrant. The next stage will be to preparation of tender for works.

As we have been unable to let the hall this year, we have received Grants from both Highland Council (£500) and Lochluichart Community Trust (£1000) to help with the running costs for the year.

We have also received Grants from Lochluichart Community Trust (£49782), to cover the cost of preparing the plans and associated preparation work for the Hall refurbishment and a further grant (£3,690) to cover solicitors costs.

We were unable to hold our Christmas Party this year due to covid restrictions but trustees and volunteers did manage to produce the annual festive lights display around the hall.

Mr [REDACTED] stood down as a trustee due to other local commitments and the trustees would like to thank him for all his hard work over the years.

Trustee remuneration and expenses

The Trustees did not receive any remuneration or expenses during the year.

Reserves

The currently Hall has a small surplus of funds to continue to enable us to manage and maintain the hall until covid restrictions allow full re-opening.

Approved by the Trustees and signed on their behalf

[REDACTED], Chairperson

[REDACTED]

30-12-21

Independent examiner's report on the accounts of Garve Hall Trustees

Report to the trustees of Garve Public Hall - SCIO, Registered Charity Number SC050402. On the accounts of the charity for the year ended 31 March 2021, set out on the pages 4 – 5.

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

In the course of my examination, no matter has come to my attention

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:

Dated:

7/1/22

Name:

Relevant professional qualification: Chartered Accountant

Address: 7 Poles Road, Dornoch, IV25 3HP

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Receipts and payments for year ended 31 March 2021

	2021 £
Receipts	
Various Other Rents	36.00
Electricity (Out of Blue)	-
Garve & District Community Council	-
Rent (Out of Blue)	100.00
Education Dept. For Strathgarve School	180.00
Garve & District Development Company	-
Lochluichart Community Trust - Grant	54,472.00
Fundraising Events/Donations for Hall Funds	60.00
Other	1,280.00
Total receipts	<u>56,128.00</u>
Payments	
Electricity	965.25
Insurance	839.41
Property costs - repairs	639.76
Postages & Stationery	-
Fire safety check	36.00
Other	780.00
Architect fees	11,002.00
Total payments	<u>14,262.42</u>
Surplus/(Deficit) for year	<u>41,865.58</u>

All funds are unrestricted

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Statement of Balances as at 31 March 2021

	2021
	£
Bank and cash in hand	
Opening balances/transfer from Garve Hall Trustees	6,867.68
Surplus/(Deficit) for year	41,865.58
Closing balances	<u>48,733.26</u>

Approved by the Trustees and signed on their behalf on 30-12-21

 Chairperson

