

Cullipool Village Hall Trust

Scotland · Charity number SC030975

Details

Status	Active
Legal form	Trust (founding document is a deed of trust) (other than educational endowment)
Registered	2001-01-18
Register	View on the OSCR register

Contact

Address	6 Fladda Cullipool Isle of Luing Argyll PA34 4UA
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of health', 'the saving of lives', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the advancement of public participation in sport', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the promotion of religious or racial harmony'

What the charity does: Provision of village hall facilities for the residents of the Isle of Luing and provision of public toilets

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: To promote the benefit of the community resident in the village, district and neighbourhood without distinction of disability, sex, political, religious or other opinions by associating the inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare, for recreation and leisure time occupation with the objective of improving conditions of life for the members of the community.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£5,615	£7,886	-	0
2024-10-31	£4,768	£4,389	-	0
2023-10-31	£3,693	£3,380	-	0
2022-10-31	£4,161	£6,571	-	0
2021-10-31	£2,738	£3,058	-	0
2020-10-31	£14,360	£4,616	-	1

Accounts

Charity registration number: SC030975

Cullipool Village Hall Trust

Receipts & Payments Accounts

Year ended 31 October 2025

Cullipool Village Hall Trust
Annual report and accounts

Charity registration number: SC030975

Principal address: Cullipool Hall, Cullipool Village, Isle of Luing

Chairperson:	Joan Morgan	Colin Brown
Secretary:	Patricia Felton	Kay Benn
Treasurer:	Clare Sharp	Martin Leggett
		Pam Shairp

Charitable Purposes

To promote the benefit of the community resident in the village, district and neighbourhood without distinction of disability, sex, political, religious or other opinions by associating the inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare, for recreation and leisure time occupation with the objective of improving conditions of life for the members of the community.

Achievements and performance

During the year the hall hosted regular community coffee mornings, table tennis nights and was hired for private and community events.

The income received from a legacy was used to decorate the outside of the hall.

Governing Document

The charity is governed by its constitution.

Trustees Remuneration and Expenses

The trustees did not receive any remuneration or expenses during the period.

Reserves

We have sufficient funds to cover our immediate expenses.

Related Parties

Clare Sharp who is a Trustee, is directly related to:

Freya Fletcher, during the year the charity paid £255 to Freya Fletcher for cleaning services.
and;

George Sharp, during the year the charity paid £4,186 to George Sharp t/a Isle Maintenance for maintenance work.

Both of the above took place at arms length and Clare Sharp was not involved in the tendering process for either.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees on 23-Apr-26

J Morgan	Chairperson
C Sharp	Treasurer

Cullipool Village Hall Trust
Statement of Receipts and Payments for the year ended 31 October 2025

	Unrestricted £	Designated	2025 Total £	2024 Total £
Receipts				
Donations	1,024		1,024	663
Toilet grant	1,365		1,365	2,872
Rents	660		660	651
Other fundraising	566		566	583
Legacy	-	2,000	2,000	-
Misc	-		-	-
Total Receipts	<u>3,615</u>	<u>2,000</u>	<u>5,615</u>	<u>4,768</u>
Payments				
Electricity	1,577		1,577	1,675
Insurance	843		843	814
Hall costs	467		467	167
Toilet cleaning	255		255	510
Grass cutting	125		125	175
Other fundraising	30		30	-
Maintenance	2,429	2,000	4,429	1,032
Misc	160		160	16
Total Payments	<u>5,886</u>	<u>2,000</u>	<u>7,886</u>	<u>4,389</u>
(Deficit)/Surplus for the year	<u>- 2,271</u>	<u>- -</u>	<u>2,271</u>	<u>379</u>

All income and expenditure in 2024 was unrestricted.

Income for the year	3,615	2,000	5,615	4,768
Expenses for the year	5,886	2,000	7,886	4,389
(Deficit)/Surplus for the year	<u>- 2,271</u>	<u>- -</u>	<u>2,271</u>	<u>379</u>

Balances

Bank October 2024	14,630.23		Bank	Current:
Cash in hand October 2024	172.42		Cash	12,460.37
Total funds b/f	<u>14,802.65</u>			71.04
Surplus/(deficit) for the year	<u>- 2,271.24</u>			
Total funds c/f	<u>12,531.41</u>			<u>12,531.41</u>

Cullipool Village Hall Trust: (SC030975)
Independent Examiners Report
31 October 2025

I report to the trustees on my examination of the financial statements of Cullipool Village Hall Trust (SCIO) ('the charity') for the year ended 31 October 2025.

Responsibilities and basis of report

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.

I report in respect of my examination of the charity's financial statements as carried out under section 44(1)(c) of the 2005 Act. In carrying out my examination I have followed the requirements of Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended).

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.

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:

- 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.

Independent Examiner

Helen Jordan
Oban
02/06/2026