

Brydekirk & District Village Hall & Playing Field Association

Scotland · Charity number SC034868

Details

Status	Active
Legal form	Unincorporated association
Registered	2003-06-23
Register	View on the OSCR register

Contact

Address	Langcroft 39 High Street Brydekirk Annan DG12 5LY
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', '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'

What the charity does: We facilitate community cohesion for the inhabitants of Brydekirk and the surrounding land. This is achieved through encouraging villagers to come together at the regular events and to utilise the Hall facilities.

Beneficiaries: 'Children or young people', 'Older People', 'No specific group, or for the benefit of the community'

Objectives: a) To maintain and improve the facilities at Brydekirk Village Hall & Playing Field, together with the wider environment of Brydekirk Village & District, by securing appropriate funding. b) To encourage better community participation and cohesion through the organisation of community events at the Village Hall & Playing Field, and by giving villagers the opportunity to put forward ideas. c) To ensure that there are no barriers to participation on the grounds of age, sex, ethnicity, nationality, disability, sexual orientation or religious beliefs

Geography

- **Main operating location:** Dumfries And Galloway
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£35,947	£31,145	-	0
2024-09-30	£8,214	£5,678	-	0
2023-09-30	£2,877	£6,954	-	0
2022-09-30	£2,920	£2,716	-	0
2020-09-30	£20,089	£2,275	-	0

Accounts

APPENDIX 1

OSCr

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	Oct	2024	To	30	Sep	2025

Reference and administration details

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

Brydekirk and District Village Hall and Playing Field Committee

SC034868

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		Chair		
2		Vice-Chair		
3		Secretary	(April 2025 onwards)	
4		Treasurer		
5				
6				
7				
8				
9				
10				
11			(April 2025 onwards)	
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
Barry Fitzgerald	Oct 24- April 25
Sandra Fitzgerald (as Secretary)	Oct 24- April 25

Structure, governance and management

Type of governing document

The charity is an unincorporated organisation, and the purposes and administration arrangements are set out in the constitution, dated 23 April 2024.

Trustee recruitment and appointment

All of the charity's trustees are appointed or reappointed by the members at the Annual General Meeting.

Objectives and activities

Charitable purposes

To promote better community cohesion and to improve the facilities at the Village Hall, Playing Feld, and surrounding area.
 To encourage villagers to put forward ideas.
 To secure funding for any of the above ideas.
 To ensure that there are no barriers to these objectives on the grounds of age, sex, ethnicity, nationality, disability, sexual orientation or religious beliefs.

Summary of the main activities in relation to these objects

Hall rent for Band practice, dementia support group, dance and bowling clubs
 Hall rent for various private parties
 Hall used for regular committee meetings
 Weekly coffee mornings
 Local 'Tattie' Competition
 Music Nights
 Summer Fete

APPENDIX 1

Achievements and performance

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

To fund raise for the Village Hall by organising events such as the Tattie Competition, and Music Nights by bringing the Villagers together to take part in activities organised by the committee: Community Cohesion.

Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained to cover a minimum of 12 months overheads as well as to meet the cost of any significant repairs that may occur in the future.

Details of any deficit

Donated facilities and services (if any)

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Date

	Enter charity name below						Enter SC No. below	
	Brydekirk and District Village Hall and Playing Field Association						SC034868	
	Receipts and payments accounts							
	For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year	
	01	October	2024		30	September	2025	

Section A Statement of receipts and payments						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	596				596	-
Legacies					-	-
Grants	100	24,213			24,313	3,722
Receipts from fundraising activities	5,721				5,721	2,228
Hall lets	3,542				3,542	2,245
Bank interest	96				96	19
Loan		1,680			1,680	-
Gross receipts from other charitable activities					-	-
					-	
A1 Sub total	10,054	25,893	-	-	35,947	8,214
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	10,054	25,893	-	-	35,947	8,214
A3 Payments						
Expenses for fundraising activities	2,676	395			3,071	833
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	3,771	24,160			27,931	4,770
Loan repayments	18				18	
Governance costs:					-	-
Audit / independent examination	125				125	75
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	6,590	24,555	-	-	31,145	5,678
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	6,590	24,555	-	-	31,145	5,678
Net receipts / (payments)	3,464	1,338	-	-	4,802	2,536
A5 Transfers to / (from) funds	2,160	(2,160)			-	
Surplus / (deficit) for year	5,624	(822)	-	-	4,802	2,536

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 £
B1 Cash funds	Cash and bank balances at start of year	11,782	2,160			13,942	11,406
	Surplus / (deficit) shown on receipts and payments account	5,624	(822)			4,802	2,536
						-	
						-	
	Cash and bank balances at end of year	17,406	1,338	-	-	18,744	13,942
	(Agree balances with receipts and payments account(s))						
	Details			Fund to which asset belongs		Market valuation to nearest £	Last year to nearest £
B2 Investments							
				Total		-	-
	Details			Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets							
				Total		-	-
	Details			Fund to which liability relates		Amount due to nearest £	Last year to nearest £
B4 Liabilities	Energy Savings Trust Loan			UPVC Doors and Windows		1,663	-
				Total		1,663	-
	Details			Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities							
				Total		-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name				Date of approval	
		R STONER				11/11/2025	
	P. Alexander	T ALEXANDER				11/11/2025	

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of		Brydekirk and District Village Hall and Playing Hall Association						
Registered charity number		SC034868						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	Oct	2024	to	30	Sep	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 (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 - 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:						ate:	12.11.25	
Name:								
Relevant professional qualification(s) or body (if any):		N/A						
Address:								

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**