

Yarrowford Cottage,

Yarrowford,

Selkirk,

TD7 5NA.

1st March 2026.

Yarrowford Hall Association accounts 1/10/24-30/09/25.

Charity number SC 035016.

To whom it may concern,

I can confirm that having been given access to the bank statements, invoices and receipts, in addition to evidence of the money raised through the association via it's regular community activities and one off social events, that I consider the accounts presented to me by the treasurer {David Owen} are an accurate reflection of the financial state of the Yarrowford Hall Association at it's financial year end.

Please do not hesitate to contact me if you have any questions.

Yours sincerely,

A handwritten signature in black ink, appearing to be 'BL' followed by a horizontal line.

Ms. Bryony Christie

Receipts and payments account 2025 – Yarrowford Village Hall

Receipts (unrestricted funds)	2025	2024	Payments	2025	2024
Voluntary Receipts					
Donations	25.00				
Grants	800.00	2300.00			
Receipts (charitable activities)					
Computer clinic	120.00		PAT Testing	47.48	
Hall hires various	280.00	455.00	Electricity	147.99	1046.96
Horticultural show	99.12	96.80	Squeaky clean services	680.00	
Hall summer lunch	1014.00	862.00	Fire Extinguisher service	321.34	205.34
EV Charging	167.00	99.00	Hall Insurance	1381.46	1201.95
Table Tennis	526.00	506.00	Occasional licence	10.00	
Men's Club	356.00	423.50	Slow cookers	14.00	
Kurling	317.00	278.00	Butchers bill	136.10	115.90
Kurling stone hire	20.00		Cash and Carry items	101.01	196.25
Crisps/cans	10.00		Supermarket items	401.46	377.16
SWI Meetings	120.00		D.Rowley easter prizes	28.70	
New Year party	14.00	25.00	J & R Rowley chqs		233.32
Misc credit	11.83		Garden Waste services		40.00
			Lighting & Htg upgrade		2481.98
Coffee mornings		231.20	Fire escape new door		673.49
Soup & Pudding lunch	350.00	336.00	Food Trolleys		19.98
Beetle Drive	91.00	172.00	Kurling stone bearings		24.00
Easter Tea	121.00	174.00	Bakery items		14.40
Bingo night	243.98	241.00	Cheesecake		20.00
			New Fridge Freezer	359.00	299.00
TOTAL RECEIPTS	4685.93	6199.50	TOTAL PAYMENTS	3628.54	6949.73
Cash at Bank start of year	16185.85		Cash at Bank end (inc 118.13 p.cash)	17243.24	
	20871.78			20871.78	

PREPARED BY:

DAVID W. OWEN
TREASURER



VALIDATED BY:

BRYONY CHRISTIE
INDEPENDENT WITNESS

B. C. 1/3/26

1/3/2026

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2							
Report to the trustees/members of	Charity name	Yarrowford Hall Association							
Registered charity number	SC 035016								
On the accounts of the charity for the period	Period start date	Day	Month	Year	To	Day	Month	Year	
		01	10	2024	To	30	09	2025	
Set out on pages		N/A						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>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.</p>								
Basis of independent examiner's statement	<p>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.</p>								
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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 								
Signed:	B.C.				Date: 15 th MARCH 2026				
Name:	BRIGID CHRISTIE								
Relevant professional qualification(s) or body (if any):									
Address:	YARROWFORD COTTAGE, YARROWFORD, SELKIRK, TD7 5NA								

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