

Scottish Charity No SC037188

Priesthill Community Hall

Financial Statements
Year Ended 31 December 2025

Priesthill Community Hall

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Priesthill Community Hall

Information

Committee Members

Douglas MacLaren	(Chairperson)
Ian Anderson	(Treasurer)
Margaret Thomas	
Val McInnes	
Irene Gemmell	
Irene Scott	
Victoria Knight	

Address

100 Priesthill Road
Glasgow
G53 6QL

Independent Examiner

William Vernal CA
Azets Audit Services
Titanium 1
Kings Inch Place
Glasgow
PA4 8WF

Bankers

Bank of Scotland
112 Main Street
Barrhead
Glasgow
G78 1RD

Scottish Charity No.

SC037188

Priesthill Community Hall

Committee Members' Report for the year ended 31 December 2025

The Committee Members are pleased to present their report together with the financial statements of the Community Hall Association for the year ended 31 December 2025.

Governing Document

The Priesthill Community Hall Association is governed by its Constitution. On 30 January 2006, the Association became a registered Scottish Charity – No. SC037188.

Objectives

The objects of the Association are to promote the benefit of the inhabitants of Priesthill and its environs without distinction of sex, sexuality, political, religious or other opinions by associating the local statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities, or assist in the provision of facilities, in the interest of social welfare for recreation and other leisure-time occupation so that their conditions of life may be improved.

Administrative Structure

The members of the Management Committee are vested with the management of the Association and are responsible for the administrative affairs thereof.

Review of Activities

In the year under review, the Association continued to support the community through the provision of facilities for events in line with its above objectives and in accordance with its Constitution.

Financial Review

The Receipts and Payments Account on page 5 reflects income for the year amounting to £53,334 (2024 - £27,478) and expenses incurred in the year totalling £52,682 (2024 - £27,956), thus giving an excess of receipts over payments of £652 (2024 - £478 payments over receipts).

Committee Members

The Committee Members (also the charity trustees) who served during the year and to the date of this report were as follows-

Douglas MacLaren (Chairperson)
Ian Anderson (Treasurer)
Margaret Thomas
Irene Gemmell
Victoria Knight

Val McInnes
Irene Scott

Reserves Policy

The level of reserves held is shown in the Statement of Balances on page 6. The Committee is satisfied with the level of reserves held, particularly taking into account the need to ensure sufficient funds are available to allow flexibility in responding to the day to day needs of the charity.

Priesthill Community Hall

Committee Members' Report *(Continued) for the year ended 31 December 2025*

Statement on Risk

The Committee has examined the major risks which the Association faces and has established appropriate systems to mitigate those risks.

Plans for the Future

As part of the ongoing monitoring of income and expenses the committee agreed to a rental increase from 1st January 2026 of 10%. This will enable us to cover future increases in gas, electricity and caretaker wages in addition to our obligations to the Landlord, the Church.

In June 2025, the name of the Landlord changed from St. Christopher's Priesthill and Nitshill Parish Church to Hillington Park and Priesthill Trinity Church of Scotland following a Union of the two congregations.

The let to NHS Greater Glasgow and Clyde for use as a vaccination centre has proved very successful. They are committed for a further year until 30th September 2026, at least, generating projected income in excess of £36,000 in the calendar year 2026. This income stream will allow the halls to reimburse the Landlord in full.

On behalf of the Committee Members:



D MacLaren

Chairperson

Dated: 20/3/26

Priesthill Community Hall

Independent Examiner's Report to the Committee Members for the year ended 31 December 2025

I report on the accounts of the charity for the year ended 31 December 2025, which are set out on pages 5 and 6.

Respective responsibilities of Committee Members and Examiner

The committee members are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The committee members 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 committee members 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

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 regulationshave 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.

William Vernall

William Vernall BA CA
Azets Audit Services
Titanium 1
Kings Inch Place
Glasgow
PA4 8WF

Dated: 25/3/26

Priesthill Community Hall

Receipts & Payments Account for the year ended 31 December 2025

	2025		2024	
	£	£	£	£
Receipts				
Hairdresser	6,020		6,000	
Credit Union	4,000		4,000	
Dance School	7,740		7,740	
Alcoholics Anonymous	865		805	
Old People's Welfare	675		585	
Rainbow Club	615		565	
Single Lets	1,865		1,725	
TOADS	900		1,120	
Brownies/Guides	1,200		1,200	
Priesthill and Nitshill Church	-		96	
S W Glasgow Food Bank	1,000		720	
Lunch Club	1,472		1,504	
Polling Station	-		1,418	
NHS (Vaccination)	26,842		-	
Donation	140		-	
Total receipts		53,334		27,478
Payments				
Heat & Light	6,259		2,868	
Independent Examiner's Fees	510		432	
Sundry Expenses	138		121	
Caretaker	23,064		19,484	
Assistant caretakers	1,440		710	
Insurance	1,532		720	
Telephone	925		300	
Cleaning Hall & Washroom	1,393		1,760	
Washroom Equipment Rental	408		500	
Bin Collections	703		580	
Peppercorn Rent	1		1	
Fabric Fund	14,443		480	
Bank Charges	6		-	
Cleaner - Community Hall	1,861		-	
Total payments		52,682		27,956
Excess of (payments over receipts)/receipts over payments		652		(478)

All funds are unrestricted

Priesthill Community Hall

Statement of Balances for the year ended 31 December 2025

	2025 £	2024 £
Bank and Cash Balances		
Balance brought forward	2,127	2,604
Excess of (payments over receipts)/receipts over payments	652	(477)
Balances at 31 December 2025	<u>2,779</u>	<u>2,127</u>
Fund balances		
At beginning of year	2,127	2,604
At end of year	<u>2,779</u>	<u>2,127</u>

All funds are unrestricted.

Liabilities

Independent Examiner's fees for the current period, £540 (including VAT).

There were no contingent liabilities.

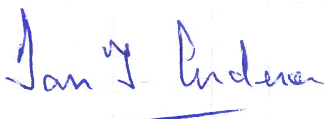
Committee members' Remuneration and Expenses


The Committee Members received neither remuneration for tasks performed nor reimbursements for expenses incurred travelling to and from organisational meetings in the year (2024 - nil).

Basis of Accounting

The financial statements have been prepared on the receipts and payments basis.

On behalf of the Management Committee


Ian Anderson
Treasurer


Douglas MacLaren
Chairperson

Date: 20/3/26