

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

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Report to the trustees/members of Charity name
MONYMUSK VILLAGE HALL MANAGEMENT COMMITTEE

Registered charity number SC 038241

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	APRIL	2024	to	31	MARCH	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. 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 [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.

Signed:

Name:

Date:

23/04/25

Relevant professional qualification(s) or body (if any):

Address:

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.



Monymusk Village Hall Management Committee SC038241

Receipts and payments accounts

For the period from 1 April 2024 to 31 March 2025

	2024-25	2023-24
	£	£
Receipts		
Receipts from fundraising activities	41,018	45,600
Gross receipts from charitable activities	16,793	15,221
Total receipts	57,811	60,821
Payments		
Expenses for fundraising activities	9,290	15,823
Payments relating to charitable activities	45,901	42,057
Total payments	65,546	57,880
Surplus (deficit)	(7,735)	2,941


Statement of Balances at 31 March 2025

	2024-25	2023-24
Bank and cash in hand	£	£
Opening balances	30,112	17,171
Surplus/(deficit) for year	(7,735)	2,941
Closing balances	22,377	30,112

Reserves

Petty cash	22	106
Treasurer's Account	22,355	30,006
Closing balances	22,377	30,112

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date
		8 MAY 2025

Notes to the Accounts

Nature and purpose of funds	All funds held by the charity are unrestricted. Hall running costs are covered by income from hall letting. Any surplus and all other income generated by fundraising activities, is used for hall improvements or donated to other charities, both within and out with the local community.
Grants	The Village Hall Management Committee did not receive any grants this year.
Trustee Remuneration	No remuneration was paid to any Trustee or person connected to a Trustee during the year 2024-2025
Trustee Expenses	No expenses were paid to Trustees
Transactions with trustees and connected persons	None

Additional Analysis
Receipts and Payments Account
For the period from 1 April 2024 to 31 March 2025

Receipts	2024-2025	2023-2024
	£	£
Fundraising: Thrift Shop	41,018	34,813
Fundraising: Community Textile Fund		232
Hall Letting	16,793	15,221
Resilience grants and donations		8,955
Donations for hall improvement		1,600
Total receipts	57,811	60,821
Payments		
Fundraising expenses	9,290	15,823
Payments for charitable activities		
Hall Rent	480	480
Broadband		114
Cleaning staff costs	4,500	4,500
Cleaning materials	1,288	966
Hall Keeper costs	1,800	1,423
Electricity	3,333	2,785
Heating oil	1,372	2,010
Music at Monymusk	1,165	1,077
Insurance and licences	715	786
Purchase of equipment	184	2,643
Repair and maintenance	4,594	8,970
Health and Safety	127	1,008
Stationery and postage	37	6
Charitable donations and gifts	36,661	15,289
 Total payments for charitable activities	 45,901	 42,057
Total payments	65,546	57,880
Surplus (deficit) for year	(7,735)	2,941