

**CHARITY REGISTRATION NUMBER: SC045817**

**Coalsnaughton Devonside & Langour Village Hall  
Scottish Charitable Incorporated Organisation (SCIO)  
Annual Report and Financial Statements  
30 April 2025**

**Coalsnaughton Devonside & Langour Village Hall**  
**Scottish Charitable Incorporated Organisation (SCIO)**  
**Annual Report and Financial Statements**  
**Year ended 30 April 2025**

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**Coalsnaughton Devonside & Langour Village Hall**  
**Scottish Charitable Incorporated Organisation (SCIO)**  
**Trustees' Annual Report**  
**Year ended 30 April 2025**

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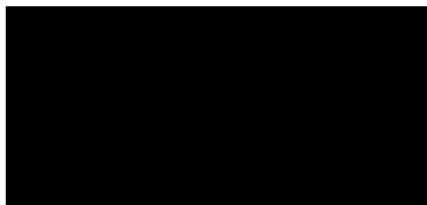
The trustees present their report together with the financial statements and the independent examiner's report for the year ended 30 April 2025.

**Reference and administrative details**

**Registered charity name** Coalsnaughton Devonside & Langour Village Hall

**Charity registration number** SC045817

**Principal office**

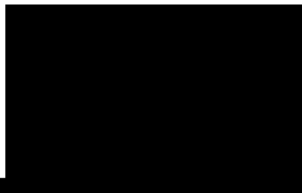


**Bankers**

Bank of Scotland  
21 Mar Street  
Alloa  
FK10 1HR

**The Trustees**

Chair  
Trustees



**Independent Examiner**



## **Coalsnaughton Devonside & Langour Village Hall**

### **Scottish Charitable Incorporated Organisation (SCIO)**

#### **Trustees' Annual Report *(continued)***

**Year ended 30 April 2025**

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### **Structure, governance and management**

#### **Constitution**

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). The organisation was granted charitable status by OSCR on 20 July 2015.

#### **Trustee recruitment and appointment**

The management committee normally meets on a monthly basis and are the charity's trustees.

Membership of the management committee is open to all the community.

Trustees are elected at the Board meetings, after a written application for Charity Trusteeship has been considered by the Board. Under the constitution, there must be a minimum of three and not more than seven elected trustees.

#### **Management**

The trustees are responsible for the strategic direction and governance of the group, whilst weekly or monthly tasks are delegated in group meetings. We also have several volunteers who assist on a regular basis.

#### **Objectives**

To establish an organisation for the advancement of citizenship and community development, the provision of recreational facilities and the organisation of recreational activities, with the object of improving the conditions of life for any persons by reason of their age, ill-health, disability, financial hardship or other disadvantage within Clackmannanshire using the village hall which was trusted to the residents of Coalsnaughton.

#### **Activities**

The main activity of the charity is the provision of a recreational building for the use of the community.

## **Coalsnaughton Devonside & Langour Village Hall**

### **Scottish Charitable Incorporated Organisation (SCIO)**

#### **Trustees' Annual Report *(continued)***

**Year ended 30 April 2025**

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#### **Achievements and performance**

During this accounting year the Village Hall has continued to be a social hub for the community.

The library is open every Friday from 10 to 12 and there has been regular bingo for the community. It has also become a meeting point for some of the older residents to meet up.

The committee have worked together with the Primary School to arrange end of term and Halloween parties/discos. These have been well received and well supported by children and parents.

There has been fewer booking for social events mainly because of the general downturn in the economy.

Roof repairs, heating repairs, dry rot repairs and alarm maintenance were carried out during the year.

#### **Financial review**

During the year ended 30 April 2025, total income of the Charity was £9,354 (2024: £11,412).

Our main sources of funding this year was grant income of £1,333 (2024: £4,267) and income of £8,021 (2024: £7,145) from donations and fundraising events.

Expenditure for the year was £9,865 (2024: £7,072) resulting in a deficit for the year of £511 (2024: £4,340 surplus).

#### **Reserves policy**

The trustees' policy is simply to ensure that sufficient funding is available to cover the costs of any routine expenditure such as utility bills and any minor, but essential routine maintenance. Major problems will be dealt with as separate issues as and when they occur.

#### **Risk management**

The trustees have examined the risks faced by the charity and are satisfied that they are able to mitigate significant risks.

#### **Trustee remuneration and expenses**

The trustees did not receive any remuneration during the year.

## **Coalsnaughton Devonside & Langour Village Hall**

**Scottish Charitable Incorporated Organisation (SCIO)**

**Trustees' Annual Report** *(continued)*

**Year ended 30 April 2025**

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### **Plans for future periods**

There is still much work to be undertaken with the main priorities being the replacement of windows and doors followed by replacement radiators. Applications for charitable grants to a number of organisations is ongoing.

### **Additional information**

Since starting this project four years ago with a new committee of volunteers, our main focus was preventing further structural damage and attaining a degree of improvement within a very limited budget. The results realised have been beyond our expectations and attracted a high degree of local interest.

Our next objectives are to use this badly needed facility to generate and enhance a more wide spread community spirit. However unless the facility can continue to provide a cost effective and pleasant environment, it will be difficult to attract the resources for future investment.

### **Grants**

Finally, we would like to thank all the organisations that provided us with grants during the year.

Without these funds, we would not be able to carry out most of the work we do.

The trustees' annual report was approved on 15 December 2025 and signed on behalf of the board of trustees by:



Chair

**Coalsnaughton Devonside & Langour Village Hall**

**Scottish Charitable Incorporated Organisation (SCIO)**

**Independent Examiner's Report to the Trustees of Coalsnaughton Devonside & Langour Village Hall**

**Year ended 30 April 2025**

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I report on the accounts of the charity SC045817 for the year ended 30 April 2025, which are set out on pages 1 to 9.

**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) Act 2005 ('the 2005 Act') and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The charity trustees consider that the audit requirements under Part 16 of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1)(c) of the 2005 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 view given by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter came 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 Accounting Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

have not been met, or

2 to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



For and on behalf of Simply Books 123  
Alloa Business Centre  
Whins Road  
Alloa  
FK10 3SA

Date: 15 December 2025

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**Coalsnaughton Devonside & Langour Village Hall**  
**Scottish Charitable Incorporated Organisation (SCIO)**

**Statement of Receipts and Payments**

**Year ended 30 April 2025**

			<b>2025</b>		<b>2024</b>
		Unrestricted	Restricted	<b>Total funds</b>	Total funds
	<b>Note</b>	funds	funds		
		£	£	£	£
<b>Receipts</b>					
Voluntary receipts					
Donations and gift aid	<b>4</b>	571	-	571	145
Grants	<b>5</b>	-	1,333	1,333	4,267
Receipts from charitable activities		7,450	-	7,450	7,000
<b>Total receipts</b>		<u>8,021</u>	<u>1,333</u>	<u>9,354</u>	<u>11,412</u>
<b>Payments</b>					
Cost of charitable activities	<b>6</b>	8,593	852	9,445	6,652
Governance costs		420	-	420	420
<b>Total payments</b>		<u>9,013</u>	<u>852</u>	<u>9,865</u>	<u>7,072</u>
Excess of receipts over payments for the year before transfers		(992)	481	(511)	4,340
Total funds at 30 April 2024		11,978	(481)	11,497	7,157
Total funds at 30 April 2025		<u>10,986</u>	<u>-</u>	<u>10,986</u>	<u>11,497</u>

The notes on pages 8 to 9 form part of these financial statements



**Coalsnaughton Devonside & Langour Village Hall**

Scottish Charitable Incorporated Organisation (SCIO)

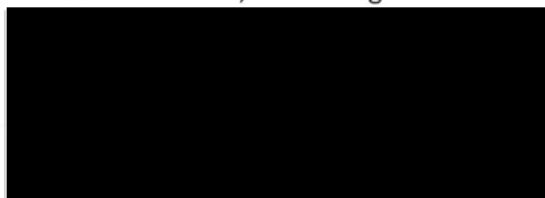
**Statement of Balances**

Year ended 30 April 2025

		2025		2024
	Unrestricted funds	Restricted funds	Total	Total
	£	£	£	£
<b>Funds reconciliation</b>				
Opening cash at bank and in hand	11,978	(481)	11,497	7,157
Excess of receipts over payments for the year	(992)	481	(511)	4,340
<b>Closing cash at bank and in hand</b>	<u>10,986</u>	<u>-</u>	<u>10,986</u>	<u>11,497</u>
<b>Bank and cash balances</b>				
Bank deposit account	10,350	-	10,350	11,158
Cash in hand	636	-	636	339
	<u>10,986</u>	<u>-</u>	<u>10,986</u>	<u>11,497</u>

Coalsnaughton Devonside & Langour Village Hall has no liabilities or contingent liabilities.

These financial statements were approved by the board of trustees and authorised for issue on 15 December 2025, and are signed on behalf of the board by:



Chair

The notes on pages 8 to 9 form part of these financial statements

# Coalsnaughton Devonside & Langour Village Hall

## Scottish Charitable Incorporated Organisation (SCIO)

### Notes to the financial statements

Year ended 30 April 2025

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#### 1 Basis of accounting

These financial statements have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

#### 2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Group.

#### 3 Related party transactions

No remuneration or expenses were paid to the trustees during the year. During the year, expenses of £nil (2024: £nil) were reimbursed to a connected person.

#### 4 Donations

	2025			2024
	Unrestricted funds	Restricted funds	Total	Total
	£	£	£	£
General donations	571	-	571	145
	<u>571</u>	<u>-</u>	<u>571</u>	<u>145</u>

#### 5 Grants received

	2025			2024
	Unrestricted funds	Restricted funds	Total	Total
	£	£	£	£
Clackmannanshire Council	-	1,333	1,333	4,267
	<u>-</u>	<u>1,333</u>	<u>1,333</u>	<u>4,267</u>

**Coalsnaughton Devonside & Langour Village Hall****Scottish Charitable Incorporated Organisation (SCIO)****Notes to the financial statements** *(continued)***Year ended 30 April 2025****6 Cost of charitable activities**

	<b>2025</b>			2024
	Unrestricted funds	Restricted funds	<b>Total</b>	Total
	£	£	£	£
Bingo / Disco running costs	1,865	-	1,865	1,802
Heat and light	2,352	852	3,204	2,439
Repairs and maintenance	2,754	-	2,754	1,162
Insurance	1,208	-	1,208	1,147
Postage and stationery	-	-	-	61
Sundries	414	-	414	41
	<u>8,593</u>	<u>852</u>	<u>9,445</u>	<u>6,652</u>