



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	01	2025		31	12	2025

Reference and administration details

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

MAKERSTOUN VILLAGE HALL

SC046426

1 Woodside Cottage

Makerstoun

KELSO

Roxburghshire

Postcode TD5 7PA

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	Lord Nicolas Biddulph	Chair		
2	Barbara Jane Carter	Vice Chair		
3	Heather Nowakowski	Secretary		
4	Elizabeth Joan Elliot Duncan	Treasurer		
5	Ros Armstrong		To 24 th May 2025	
6				The Makerstoun Village Hall Committee
7				
8				
9				
10				
11				
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

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Charity trustees are appointed at the publicly advertised AGM every year. Places are reserved for representatives of local community groups who use the Hall on a regular basis, others are local residents elected from the community of benefit.

Objectives and activities

Charitable purposes

The association is a non-profit-distributing voluntary association, which aims to provide and maintain a Village Hall for the use of the inhabitants of Makerstoun and environs without distinction of political, religious and other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

Summary of the main activities in relation to these objects

We provide and maintain Makerstoun Village Hall as a recreational and educational facility for the people and community of Makerstoun and surrounding area, for use by local community groups and for community wide events.

Achievements and performance

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

We maintained the Makerstoun Village Hall as a community hall for use by the inhabitants of Makerstoun and surrounding area. We also registered for water charges exemption as a charity.

We held our AGM on

The SWI continue to met each month, and the Hall continues to be used for Parties and meetings.

The community came together at our Social evening to present the winners of the Gardens Competition prizes.

The Hall committee organises a Halloween get together and Bonfire Night. For the Children of Makerstoun and we had our annual Christmas Party in December..

The Hall will be available as a Polling Station for any future elections.

We will continue to provide a venue for private family events (christenings, weddings and birthday celebrations)

The Hall also houses a Library of books which will be available to members of the community.

The stock of tables and chairs used in the Hall will also be available for loan to outdoor events in the wider community

Financial review

Brief statement of the charity's policy on reserves

We aim to hold a minimum of £2000 in reserve for ongoing building maintenance and £1000 as operational cash flow which hopefully allows for the huge increase in electricity prices.

Details of any deficit

none

Donated facilities and services (if any)

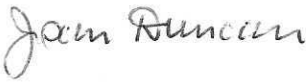

Volunteer time running activities.

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)	Elizabeth Joan Elliot Duncan	Barbara Carter
Position (e.g. Chair)	Treasurer	Vice Chairman
Date	7/3/26	7.3.26.

MAKERTOUN VILLAGE HALL
SC046426

RECEIPTS & PAYMENTS ACCOUNTS
for period of 01 January 2025 to 31 December 2025

RECEIPTS	2025	2024
	£	£
Voluntary receipts		
Grants	0	0
Donations	62	0
Fund raising	168	76
Bank Interest	4	54
Receipts from Charitable Activities		
Hall hire	228	325
Total Receipts	462	455
PAYMENTS		
Cost of charitable activities		
Rent to Makerstoun Estate	0	0
Heat/Light/Power	239	680
Repairs & Improvements	0	764
Insurance	402	395
Sundries	129	30
Cost of fundraising	41	0
Total Payments	811	1869
Surplus(deficit) for the year	- 349	- 1414

All funds are unrestricted

No Trustees received expenses during the period

MAKERSTOUN VILLAGE HALL

SC046426

STATEMENT OF BALANCES as at 31 December 2025

				Total	Total
				2025	2024
Funds Reconciliation				£	£
Cash at Bank and in hand 01.01.25				2980	4393
Surplus/deficit for period				-349	-1413
Cash at bank and in hand 31.12.25				2631	2980

				Total	Total
				2025	2024
Bank and Balances				£	£
Current account				2581	2935
Cash in hand				50	45
Cash at bank and in hand 31.12.25				2631	2980

					2025
				£	£
Assets					
Equipment, tables, chairs				2800	2800

Approved by the Trustees on. 7/3/26 and signed on their behalf by:

Joan Duncan

E Joan E Duncan
Treasurer

Barbara carter
Vice Chairman

Report to the trustees/ members of	Independent examiner's report on the accounts						
	Charity name MAKERSTOUN VILLAGE HALL						
	Registered charity number SC046426						
	On the accounts of the charity for the period						
	Period start date				Period end date		
	Day 01	Month 01	Year 2025	to	Day 31	Month 12	Year 2025
Set out on pages	1-6					(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	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <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> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>		
Signed:	Erica Cunningham		Date: 13/4/2026
Name:	Erica Cunningham		
Relevant professional qualification(s) or body (if any):			
Address:	13 Weavers Court		
	Kelso		
	Roxburghshire		
	TD5 7NA		

*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.

Only complete if the examiner needs to highlight material problems.

Give here brief details
of any items that the
examiner wishes to
disclose