



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

## Reference and administration details

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

MOREBATTLE INSTITUTE
SC046435
33 Mainsfield Avenue
Morebattle
KELSO
Roxburghshire
Postcode TD5 8QW

## 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	Alan Thomson	Chair		
2	Catherine Mabon	Secretary/Treasurer		
3	Mary Pringle			
4				
5	Richard Warren			
6	Grace Cessford			
7	Morag Thomson			
8	Alec Cleland			
9	Casandra Redhead			
10	Ann Banks			
11	Pauline MacGillivray			
12				
13				
14				
15				
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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
Maria Flannigan-Stubbs	Resigned 01/05/2025

## Structure, governance and management

Type of governing document

Deed of Trust/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 said subjects and the building erected or to be erected thereon (hereinafter referred to as The Trust subjects) are dedicated and shall be held by us and our successors as Trustees in all time coming for: the purpose of physical and mental training and recreation, and social, moral and intellectual development through the medium of reading and recreation rooms, library, lectures, classes, recreation or otherwise as may be found expedient of the Inhabitants of the Parish of Morebattle in the County of Roxburgh and its immediate vicinity, without, distinction of sex or of political, religious or other opinions subject to the provisions of these presents.

Summary of the main activities in relation to these objects

We provide and maintain the Morebattle Institute as a recreational and educational facility for the people and community of Morebattle 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 Morebottle Institute as a community hall for use by the Morebottle and District. We continue to be registered for water charges exemption as a charity.

Regular activities run by the Hall committee and local groups included: Tea Club, SWI, Guild, Community Council, Coffee Mornings.

We are also used as a Polling Station.

We have a photo copier for use by the community.

## Financial review

### Brief statement of the charity's policy on reserves

We aim to hold a minimum of £5000 in reserve for building maintenance and £1000 as operational cash flow.

### Details of any deficit

None

### Donated facilities and services (if any)

Volunteer time running activities.  
We receive a regular bequest from the Australian estate of a former resident of the village.

## 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)	Alan Thomson	Catherine Mabon
Position (e.g. Chair)	Chair	Secretary
Date	11/4/26	11/4/26

**MOREBATTLE INSTITUTE  
SC046435**

**RECEIPTS AND PAYMENTS ACCOUNTS  
For the year ending 31 December 2025**

<b>RECEIPTS</b>	<b>2024 £</b>	<b>2025 £</b>
<b>Voluntary receipts</b>		
Donations	40.00	197.35
Grants	0.00	0.00
Legacy (Australian draft)	691.14	508.95
Fund raising (coffee morning)	488.96	491.00
 <b>Receipts from Charitable Activities</b>		
Hall hire	3160.00	2610.00
 <b>TOTAL Receipts</b>	 <b><u>4380.10</u></b>	 <b><u>3807.30</u></b>
<b>PAYMENTS</b>		
<b>Cost of charitable activities</b>		
Heating	1032.39	517.65
Lighting/power	550.38	543.31
Repairs and improvement	9744.96	474.51
Cleaning	569.55	564.25
Insurance	753.85	710.57
Sundries	<u>120.00</u>	<u>115.56</u>
 <b>TOTAL Payments</b>	 <b><u>12771.13</u></b>	 <b><u>2925.85</u></b>
 Surplus/(deficit) for the year	 <b><u>(8391.03)</u></b>	 <b><u>881.45</u></b>

**All funds are unrestricted**

No Trustees received expenses during the period.

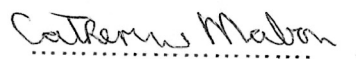
**MOREBATTLE INSTITUTE  
SC046435**

**STATEMENT OF BALANCES as at 31 December 2025**

<b>Funds Reconciliation</b>	<b>Total</b>
	<b>£</b>
Cash at Bank and in hand at 31/12/24	10692.59
Surplus/deficit for the year	<u>881.45</u>
Cash at bank and in hand at 31/12/25	<b><u>11574.04</u></b>
 <b>Bank and cash balances</b>	
Current account	11373.70
Cash in hand	<u>200.34</u>
 <b>TOTAL</b>	<b><u>11574.04</u></b>
 <b>Assets</b>	 <b>2025</b>
Morebattle Institute	£207,032.00
Equipment, tables chairs	<u>£ 9769.00</u>
 <b>TOTAL</b>	<b><u>£216,801.00</u></b>

Approved by the Trustees on 11/4/26 and signed on their behalf by:

  
.....  
Alan Thomson  
Chair

  
.....  
Catherine Mabon  
Secretary

Independent examiner's report on the accounts							
<b>Report to the trustees/members of</b>	Charity name <b>MOREBATTLE INSTITUTE</b>						
<b>Registered charity number</b>	<b>SC046435</b>						
<b>On the accounts of the charity for the period</b>	Period start date			to	Period end date		
	Day 01	Month 01	Year 2025		Day 31	Month 12	Year 2025
<b>Set out on pages</b>	1-6					(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>	<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>						
<b>Basis of independent examiner's statement</b>	<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>						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
<b>Signed:</b>					<b>Date:</b>	23/2/26	
<b>Name:</b>	LINDA FLEMING						
<b>Relevant professional qualification(s) or body (if any):</b>							
<b>Address:</b>	COACH HOUSE CLIFTON PARK KELSO TD5 8AE						

**\*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.**