

# A Write Highland Hoolie SCIO

Scotland · Charity number SC046724

## Details

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Known as	A Write Highland Hoolie
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2016-07-19
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	West Highland Hotel Mallaig Inverness-shire PH41 4QZ
Website	<a href="http://www.a-write-highland-hoolie.com">www.a-write-highland-hoolie.com</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of the arts, heritage, culture or science'

**What the charity does:** We hold an annual book festival over a weekend. We have a number of prestigious author and illustrator speakers and some in the local primary schools. We run writing and art competitions for all 8 of our primaries.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** 4.1 the advancement of education. 4.2 The advancement of the arts, heritage, culture or science.

## Geography

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- **Main operating location:** Highland
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,280	£17,735	-	0
2024-03-31	£13,929	£19,483	-	0
2023-03-31	£14,933	£17,076	-	0
2022-03-31	£13,255	£14,192	-	0
2021-03-31	£3,055	£817	-	0

**A Write Highland Hoolie SCIO**

Scotland - Charity number SC046724

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# Accounts

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APPENDIX 1



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	April	2024		31	March	2025

Reference and administration details

Charity name	A Write Highland Hoolie SCIO
Other names charity is known by	
Registered charity number	SC046724
Charity's principal address	7 New Buildings Arisaig Inverness-shire Postcode PH39 4NP

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	Chair		
	Vice Chair		
3	Secretary/ Treasurer		
4			
5		12.06.2024	
6			
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**

Registered as an SCIO in Scotland, registered on 19<sup>th</sup> July 2016.

**Trustee recruitment and appointment**

Trustees recruited for their ability and necessary skills to promote a book festival.

**Objectives and activities**



**Charitable purposes**

The advancement of education  
The advancement of arts, culture and heritage

**Summary of the main activities in relation to these objects**

We have hold annual Book Festivals in our local community. The programme is a varied selection of authors giving talks, the subjects covered range from local history and social history and wildlife. We have events and competitions especially for children, and music in the evening. In 2020 we formed a Junior Festival, the Hoolie Hoolets and hold events in the local schools.

**APPENDIX 1**

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**Achievements and performance**

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

**Our Aims:**

In 2024 we had ten author events in the main Festival plus four held in the local primary school. The primary school events are hosted by Mallaig school, with Arisaig and Morar pupils also attending, and are screened via Teams allowing the island schools on Inverie, Eigg, Muck and Rum to attend if they wish.

We hold writing and art competitions in all the schools and the Festival ends with a prizegiving event and family tea with entertainment by a children's author.

This year we held our third poetry competition for over 18s with a generous sponsored prize.

**Financial review**

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

All funds are unrestricted. We aim to maintain a small bank balance as we are grant funded and grants are unreliable.

**Details of any deficit**

**Donated facilities and services (if any)**

**APPENDIX 1**

**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)

Position (e.g. Chair)

Treasurer

Date 21/12/2025

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Receipts and payments accounts							
For the period from	Financial year			to	Financial year		
	Day	Month	Year		Day	Month	Year
	01	April	2024		31	March	2025

### Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	200				200	200
Legacies					-	
Grants	14,600				14,600	6,600
Receipts from fundraising activities	6,480				6,480	6,627
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>21,280</b>	-	-	-	<b>21,280</b>	<b>13,427</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	<b>21,280</b>	-	-	-	<b>21,280</b>	<b>13,427</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	63				63	85
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	17,672				17,672	17,792
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
Miscellaneous					-	
<b>A3 Sub total</b>	<b>17,735</b>	-	-	-	<b>17,735</b>	<b>17,877</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>17,735</b>	-	-	-	<b>17,735</b>	<b>17,877</b>
<b>Net receipts / (payments)</b>	<b>3,545</b>	-	-	-	<b>3,545</b>	<b>(4,450)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>3,545</b>	-	-	-	<b>3,545</b>	<b>(4,450)</b>

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	8,540				8,540	14,094
	Surplus / (deficit) shown on receipts and payments account	3,546				3,546	(5,554)
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>12,086</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,086</b>	<b>8,540</b>
	(Agree balances with receipts and payments account(s))						

<b>B2 Investments</b>	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>

<b>B3 Other assets</b>	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>B4 Liabilities</b>	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>

<b>B5 Contingent liabilities</b>	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
			21.12.25

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

Our Aims: Each year over a weekend in November we hold a Book Festival in a local venue, hosting around ten author events in the main Festival plus a number held in the High School and in the local primary schools. The primary school events are hosted by Mallaig school, with Arisaig and Morar pupils also attending, and are screened via Teams allowing the island schools on Eigg, Muck and Rum to attend if they wish. We held the Hoolie School of Music with world class musicians in the High School which resulted in the pupils composing a unique piece of music. We hold writing and art competitions in all the schools and the Festival ends with a prizegiving event and family tea with entertainment by a children's author. This was the third year of our poetry competition for over 18s with a generous sponsored prize.

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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**C3b Trustee remuneration - details**

Authority under which paid	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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**C4b Trustee expenses - details**

	Number of trustees	£
██████████ - travel	1	117
██████████ - travel	1	367

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

## A Write Highland Hoolie

SC046724

## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donation	200				200	200
					-	
					-	
<b>Total</b>	<b>200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>200</b>	<b>200</b>
	-	-	-	-	-	-

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Wm Thomson & Sons	10,000		10,000	6,000
	3,000		3,000	
Lang Foundation	600		600	
	1,000		1,000	
Gower Trust				600
				500
<b>Total</b>	<b>14,600</b>	<b>-</b>	<b>14,600</b>	<b>7,100</b>
	-	-	-	reference

## 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Poetry Competition entry fee	320				320	270
Tickets	5,570				5,570	5,758
Book sales	590				590	506
					-	
					-	
					-	
<b>Total</b>	<b>6,480</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,480</b>	<b>6,534</b>
	reference error	-	-	-	reference error	reference error

## 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Authors' fees and expenses	4,450				4,450	3,066
Musicians	1,400				1,400	3,550
Children's and poetry prizes	625				625	81
Programme printing	269				269	289
Venue costs	8,061				8,061	7,899
Sound & Light	2,089				2,089	2,621
Micellaneous	294				294	
Committee costs	484				484	265
Admin	63				63	106
					-	
					-	
<b>Total</b>	<b>17,735</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,735</b>	<b>17,877</b>
	reference error	-	-	-	reference error	reference error

**APPENDIX 3**



**Report to the trustees/members of**  
**Registered charity number**  
**On the accounts of the charity for the period**  
  
**Set out on pages**

Independent examiner's report on the accounts v2						
Charity name						
A Write Highland Hoolie						
Registered charity number						
SC046724						
Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	April	2024		31	March	2025
						(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner**  
  
**Basis of independent examiner's statement**  
  
**Independent examiner's statement**

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 (as amended). 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.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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.

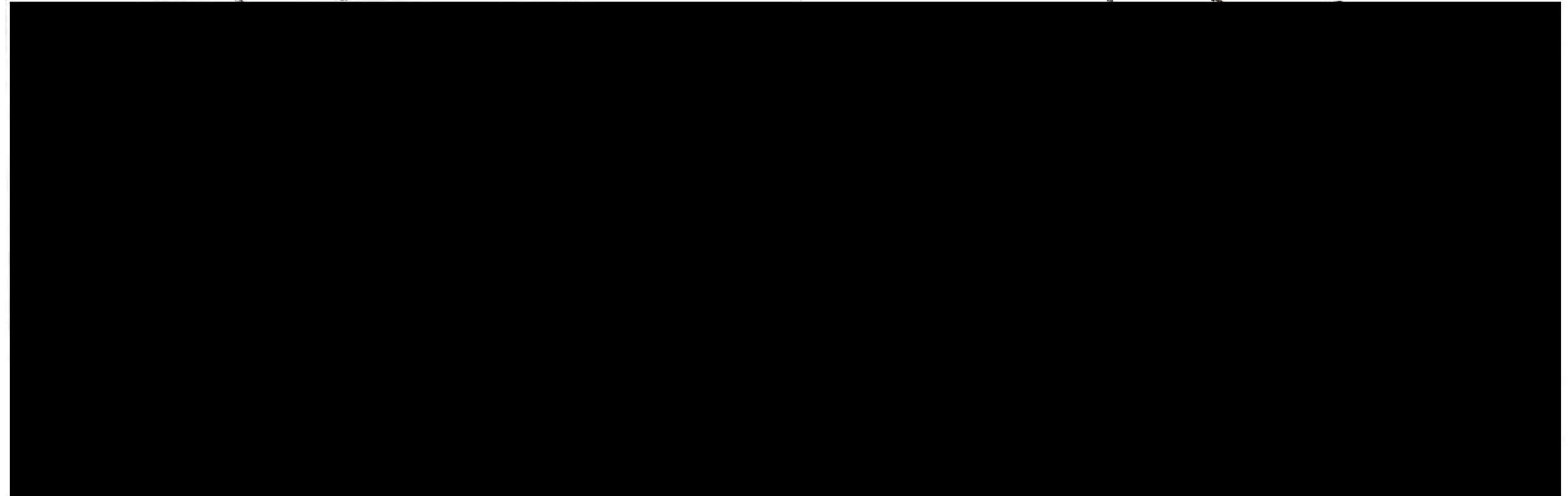
In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

- 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

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

**Signed:**  
**Name:**  
**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.