

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
	Invermess-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			

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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 19th 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**2****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)

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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)

[Redacted signature and name area]

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Position (e.g. Chair)

Treasurer

Date 21/12/2025

A Write Highland Hoolie

SC046724



Receipts and payments accounts						
For the period from	Period start date			to	Period end date	
	Day	Month	Year			
	01	April	2024		31	March

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 £
A1 Receipts						
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					-	
					-	
A1 Sub total	21,280	-	-	-	21,280	13,427
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	21,280	-	-	-	21,280	13,427
A3 Payments						
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						
A3 Sub total	17,735	-	-	-	17,735	17,877
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	17,735	-	-	-	17,735	17,877
Net receipts / (payments)	3,545	-	-	-	3,545	(4,450)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	3,545	-	-	-	3,545	(4,450)

7,777

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 £	
B1 Cash funds	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)
						-	
						-	
	Cash and bank balances at end of year	12,086	-	-	-	12,086	8,540
(Agree balances with receipts and payments account(s))							1,194
B2 Investments	Details			Fund to which asset belongs		Market valuation to nearest £	Last year to nearest £
B3 Other assets	Details			Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B4 Liabilities	Details			Fund to which liability relates		Amount due to nearest £	Last year to nearest £
B5 Contingent liabilities	Details			Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name				Date of approval	
						21.12.25	

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
					-	
					-	
Total	200	-	-	-	200	200
	-	-	-	-	-	-

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
Total	14,600	-		14,600	7,100
	-	-		-	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
					-	
					-	
					-	
					-	
Total	6,480	-	-	-	6,480	6,534
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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
					-	
					-	
Total	17,735	-	-	-	17,735	17,877
	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

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

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

Address:

Independent examiner's report on the accounts

v2

Charity name

A Write Highland Hoolie

SC046724

Period start date

Day

Month

Year

01

April

2024

to

Period end date

Day

Month

Year

31

March

2025

(remember to include the page numbers of additional sheets)

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*]

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.

*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.