

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

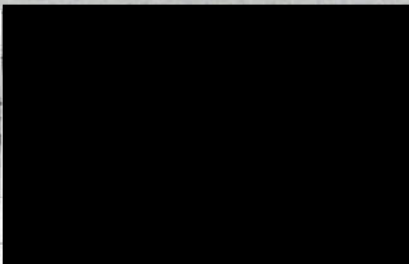
Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	01	2024	To	31	12	2024

Reference and administration details

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

Toberonochy Village Hall Trust	
SC047061	
Toberonochy Village Hall	
Toberonochy,	
Isle of Luing	
By Oban	Postcode PA34 4UE

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 and Secretary		
2		Treasurer		
3				
4				
5				
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

Constitution

Trustee recruitment and appointment

The Trustees shall be members of the managing committee. All members of the committee shall be honorary and shall retire at the annual AGM but shall be eligible for re-election. The AGM of the Trust shall elect honorary officers to fill the posts of Chairman, Secretary and Treasurer.

Objectives and activities

Charitable purposes

Objectives and Activities

To promote for the benefit of the community residents in the village, district and neighbourhood without distinction of disability, sex, political, religious or other opinions by associating the inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare, for recreation and leisure time occupation with the objective of improving conditions for life for the members of the community. To foster a community spirit for the achievement of these and other such objectives as may by law be deemed to be charitable objectives. In furtherance thereof to maintain and manage a community Centre (known as Toberonochy Village Hall for activities promoted by the Trust and other associations in furtherance of these objectives.

Summary of the main activities in relation to these objects

The Hall is available for rent for private events, meetings, parties and other activities. It is also available for wakes for island residents.

A table tennis table and equipment are provided for groups or individuals to use.

Cinema equipment is installed in the Hall for use by Luig Community Cinema.

During the winter months volunteers run community lunches where residents can meet up in the warm Hall for a sustaining meal of soup, sandwiches and cake and for companionship.

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Achievements and performance

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

The table tennis equipment was used regularly throughout the year on Thursday evenings with donations invited from those using it.

In the winter of 2023/4 community soup and sandwich lunches were held so that the local community could come together in a warm space for a nourishing meal and a catch up. Those attending were invited to give a donation for the meal.

We continued to hire out the hall for private events, including alternative therapies, family gatherings and local meetings and the hall was also used for a local wake.

Luing Community Cinema was paused in 2024 due to lack of volunteers. We plan to recommence film shows in the winter of 2025/2026.

Financial review

Brief statement of the charity's policy on reserves

Reserves are kept for maintenance and repairs.

Details of any deficit

None

Donated facilities and services (if any)

Community lunches, general maintenance and cleaning are all undertaken by volunteers

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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)

Position (e.g. Chair) Chair

Date 8/9/2025

SC047061



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	January	2024		31	December	2024

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	434				434	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings	435				435	
Gross receipts from other charitable activities	283				283	
A1 Sub total	1,152	-	-	-	1,152	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	1,152	-	-	-	1,152	-
A3 Payments						
Expenses for fundraising activities	56				56	
Gross trading payments	1,272				1,272	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	1,328	-	-	-	1,328	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,328	-	-	-	1,328	-
Net receipts / (payments)	(176)	-	-	-	(176)	-
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(176)	-	-	-	(176)	-

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		Independent examiner's report on the accounts							v2	
Report to the trustees/members of	Charity name	Toberonochy Village Hall Trust								
Registered charity number		SC047061								
On the accounts of the charity for the period		Period start date					Period end date			
		Day	Month	Year		Day	Month	Year		
		1	January	2024	to	31	December	2024		
Set out on pages	No additional sheets								(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 (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.									
Basis of independent examiner's statement	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.									
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:										
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.