

# Gordon Common Good SCIO

Scotland · Charity number SC047182

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-02-16
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address**  
Edenbrook Corner  
East Mains  
Gordon  
Berwickshire  
TD3 6JU

**Website** <https://gordonvillage.co.uk/our-community/gcg/>

## Activities

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

**Purposes:** 'the advancement of citizenship or community development', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

**What the charity does:** To manage and maintain a community centre (known as Gordon Village Hall) for the activities and advancement of community development. To provide recreational facilities for the persons for whom the facilities or activities are primarily intended. To hold fund raising events to help maintain the village hall and build funds to be able to award grants within the community to further the objectives of the charity.

**Beneficiaries:** 'Children or young people', 'Older People'

**Objectives:** 4. The organisation's purposes are: 4.1. The advancement of community development. 4.2. The provision of recreational facilities for the persons for whom the facilities or activities are primarily intended And in furtherance of 4.3. To foster a community spirit through achievement of these and other such objectives as may be deemed to be charitable and for the benefit of the community resident in the neighbouring districts. 4.4. To manage and maintain a community centre (known as GORDON VILLAGE HALL) for activities undertaken in furtherance of these objectives. 4.5. To establish and operate a community grant-making fund, providing financial support to projects, groups, or organisations whose activities further the purposes of the organisation

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-02-28	£10,317	£6,943	-	0
2024-02-28	£4,784	£4,024	-	0
2023-02-28	£8,556	£11,338	-	0
2022-02-28	£2,892	£8,273	-	0
2021-02-28	£11,470	£2,170	-	0

**Gordon Common Good SCIO**

Scotland - Charity number SC047182

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# Accounts

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TRUSTEES ANNUAL REPORT  
RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2025

GORDON VILLAGE HALL SCIO

CHARITY NO: SC047182

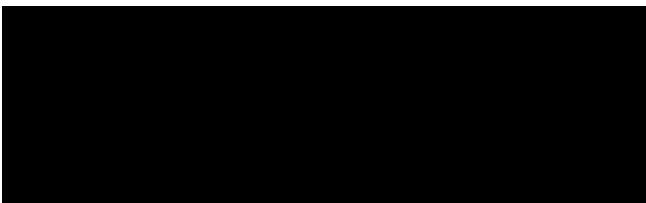
REGISTERED CHARITY NO: SC047182  
GORDON VILLAGE HALL (SCIO)

TRUSTEES ANNUAL REPORT  
For the year ending 28<sup>th</sup> February 2025

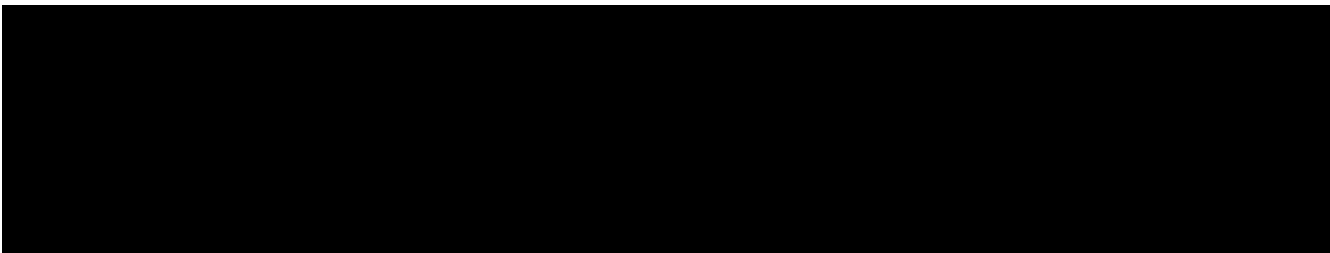
The Trustees present their annual report & independently examined financial statement for the year ending 28<sup>th</sup> February 2025

The charity was formed in February 2017 and registered with OSCR (SC047182)

The principal Operating address is



The following served as trustees during the year.



### **Structure Governance & Management.**

The charity is a SCIO  
The charity is incorporated

### **Organisation**

The general management and control of the association is the Centre Management Committee consisting of members elected annually at the Annual General Meeting. All members of the committee shall retire at the annual General Meeting, but will be eligible for re-election.

### **Objectives & Activities**

The organisations purposes are:

1. The advancement of community development.
2. The provision of recreational facilities for the persons for whom the facilities or activities are primarily intended and in furtherance of
3. To foster a community spirit through achievement of those and other such objectives as may be deemed to be charitable and for the benefit of the community resident in the neighbourhood districts.
4. To manage and maintain a community centre (known as Gordon Village Hall) for the activities undertaken in furtherance of these objectives.

Gordon Village Hall

### **Achievements & Performance**

Financial activities have resulted in a surplus for the year of £3,374.00. Trustees are committed to increasing the use of the hall

## **Financial Review**

The balance of the account at 28/2/25 amounts to £14,494.00. The general fund brought forward and carried forward will continue to be applied to the charitable purposes outlined in the principal activities.

## **Plans for future periods**

The committee will continue to run the Village Hall with a view to improving the hall by making it more attractive for hirers by organising internal improvements. Grants & Fundraising events will be organised. The Trustees are also committed to maintaining the number of committee members to facilitate enhanced activities.

## **1. Accounting Policies**

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

## **2. Donations / Grants**

We have received a grant of £1,500.00 from BFVH for the replacement of the double doors at the front entrance to the hall.

## **3. Maintenance**

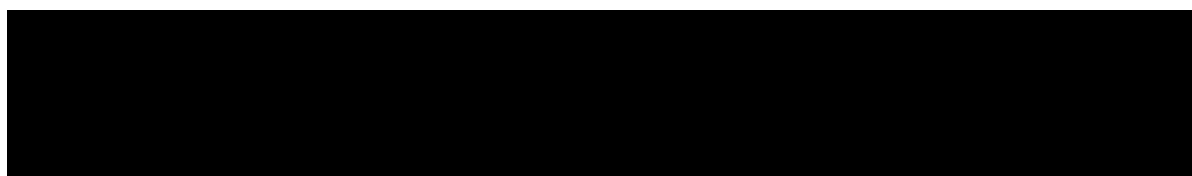
Maintenance includes a charge for a fire extinguisher check (£169.50) performed annually. Costs also include cleaning and general maintenance.

## **4. Trustees Remuneration and Expenses**

No trustees receive any remuneration or reimbursement of expenses in the year.

	Unrestricted Funds £	Total 2025 £	Total 2024 £
<b>Receipts</b>			
Hall Rentals	2,276	2,276	2,493
Grants	1,500	1,500	1,644
Fundraising	5,321	5,321	275
Donations	1,131	1,131	270
Bank interest	89	89	103
<b>Total</b>	<b>10,317</b>	<b>10,317</b>	<b>4,785</b>
<b>Payments</b>			
Electricity	1,207	1,207	230
Maintenance	578	578	259
Improvements	3,206	3,206	2,896
Insurance	669	669	559
Sundries			20
Fundraising Costs	1,233	1,233	
Professional Fees	50	50	50
BFVH			10
<b>Total</b>	<b>6,943</b>	<b>6,943</b>	<b>4,025</b>

The accounts were approved by the Trustees and signed on their behalf by:



Gordon Village Hall Scio  
Balance Sheet

	Unrestricted Funds £	Total 2025 £	Total 2024 £
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Cash at Bank	11,120.00	11,120.00	10,360.00
Surplus (Deficit)	3,374.00	3,374.00	760.00
Cash at bank & in hand	14,494.00	14,494.00	11,120.00

**Gordon Village Hall SCIO  
Independent Examiner's Report  
For the year ended 28 February 2025**

I report on the accounts of the charity for the year ended 28 February

**Respective responsibilities of trustee and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 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.

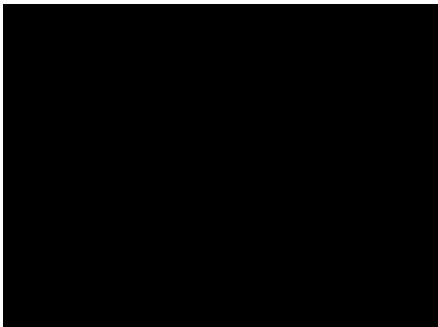
**Basis of Independent Examiner's statement**

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 view given by the accounts.

**Independent Examiner's Statement**

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with Section 44(1) 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.



Date: 21 October 2025

