

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 28th February 2025

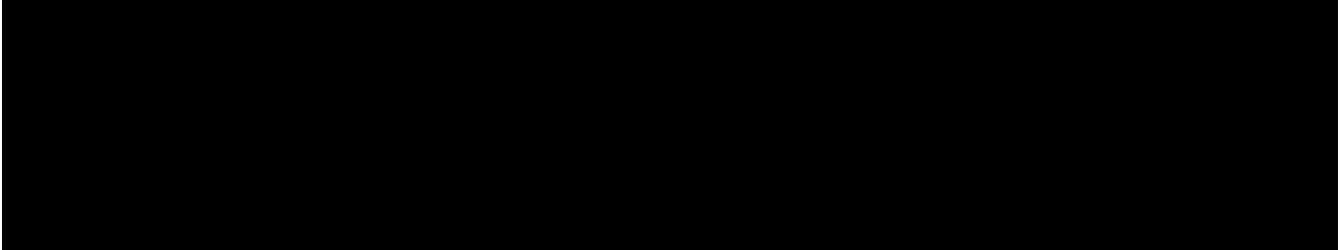
The Trustees present their annual report & independently examined financial statement for the year ending 28th February 2025

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

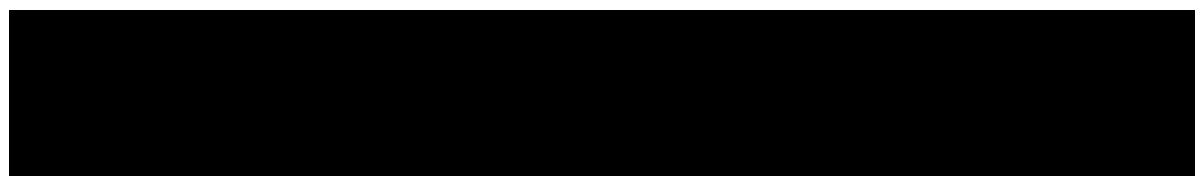
Maintenance includes a charge for a fire extinguisher check (£169.50) performed annually. Costs also include cleaning and general maintenance.

4. Trustees Remuneration and Expenses

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

	Unrestricted Funds £	Total 2025 £	Total 2024 £
Receipts			
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
Total	10,317	10,317	4,785
Payments			
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
Total	6,943	6,943	4,025

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.

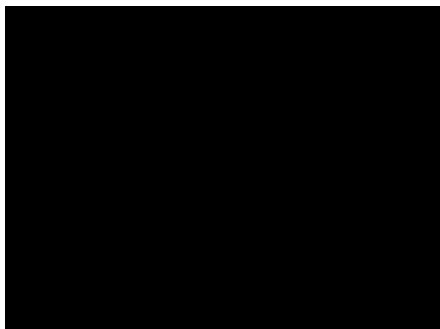
Basis of Independent Examiner's statement

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

