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Trustees' Annual Report for the period									
		Period start date					Period end date		
		Day	Month	Year			Day	Month	Year
From	01	May	2024	To	30	April	2025		

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

SC047787

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

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

By appointment of Largoward Public Hall's Trust Committee

Objectives and activities

Charitable purposes

As per our Constitution, our charity exists for "the purpose of physical and mental training and recreation and social, moral and intellectual development through the medium of reading and recreation rooms, library, lectures, classes, recreation or otherwise as may be found expedient of the inhabitants of Largoward in the county of Fife and its immediate vicinity, without distinction of sex or political, religious or other opinions subject to the provisions of these presents".

Summary of the main activities in relation to these objects

Fundraising activities which help maintain Largoward Village Hall. The activities take the form of community engagement and events.

APPENDIX 1

Achievements and performance

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

Fife Council is still a regular source of income as it hires the hall for use by the local Primary School. They continued to only hire the hall once a week due to their declining school roll.

Largoward Dancers continue to hire the hall on Saturday evenings for their long-standing and well-known dancing group.

Coffee and Co continue to hire the hall for their Wednesday morning meet ups, which is an excellent community-building group.

The NE Fife Home Education group are still hiring the hall, although less frequently.

The local Senior Citizen remain occasional hirers for their AGM and fundraisers.

Largoward Community Council continues to hire the hall for their meetings.

The local carpet bowling group hired the hall during their winter bowling season.

In addition to the above, the hall is still hired for private bookings by individuals.

We were successful in securing a grant of £20,000 from the National Lottery Awards which allowed us to move forward and plan the complete renovation of the kitchen and ladies / accessible toilets.

We have kept our hire rates the same.

Financial review

Brief statement of the charity's policy on reserves

There is no formal policy, however, it has been agreed informally that a minimum of £5000 would be sufficient to run the hall for a year (cleaning, heating, utilities) without any additional fundraising. This has been of great relief since the pandemic took hold.

Details of any deficit

Not applicable

Donated facilities and services (if any)

None

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	01/10/2025	

Largoward Public hall Trust

SC047787



Receipts and payments accounts						
For the period from	Period start date			to	Period end date	
	Day	Month	Year		Day	Month
	01	05	2024		30	04
			2025			

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	
other					-	
Grants	20,209				20,209	203
Receipts from fundraising activities					-	
Bank Compensation					-	
Bank interest	299				299	253
Hire of public hall	7,828				7,828	9,316
Gross receipts from other charitable activities					-	
Refunds					-	
A1 Sub total	28,336	-	-	-	28,336	9,772
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	28,336	-	-	-	28,336	9,772
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	6,221			-	6,221	6,816
Grants and donations					-	
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	6,221	-	-	-	6,221	6,816
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	6,221	-	-	-	6,221	6,816
Net receipts / (payments)	22,115	-	-	-	22,115	2,956
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	22,115	-	-	-	22,115	2,956

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 £	Total last period to nearest £
B1 Cash funds	bank balances at start of year	20,619				20,619	17,663
	Petty cash at start of year	423				423	478
	Surplus / (deficit) shown on receipts and payments account	22,115				22,115	2,956
	petty cash outgoing	(40)				(40)	(55)
	Cash and bank balances at end of year	43,117	-	-	-	21,097	21,042
	(Agree balances with receipts and payments account(s))						

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

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

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

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

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

			18/9/25

Largoward Public hall Trust

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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 £
Individual donations for the public						85
					-	-
					-	-
					-	-
Total	-	-	-	-	-	85

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total Last period to nearest £
Recurring Grant Fife Council	209		209	203
lottery fund grant	20,000		20,000	
			-	-
			-	-
Total	20,209	-	20,209	203

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 £
Fund raising events						-
Hall hire income	7,828				7,828	9,317
Bank Interest	299				299	253
compensation	-				-	-
refunds	-				-	-
other					-	-
					-	-
Total	8,127	-	-	-	8,127	9,570

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 £
hall insurance	1,081				1,081	1,049
Fire service					-	
Electricity	525				525	852
Heating	666				666	787
Maintenance	1,610				1,610	1,862
Licences	117				117	102
Events catering,					-	
Website , stationary					-	29
xmas trees	183				183	290
hall cleaning	2,039				2,039	1,845
Bands and hire equipment					-	
					-	
Total	6,221	-	-	-	6,221	6,816

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - other name of fund below	Unrestricted fund 2 - other name of fund below	Unrestricted fund 3 - other name of fund below	Unrestricted fund 4 - other name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
other					-	
Grants	20,209				20,209	203
Receipts from fundraising activities					-	
Bank Compensation					-	
Bank interest	299				299	253
Hire of public hall	7,828				7,828	9,316
Gross receipts from other charitable activities					-	
Refunds					-	
	28,336	-	-	-	28,336	9,772
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	28,336	-	-	-	28,336	9,772
Payments						
Expenditure	6,221				6,221	6,816
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	6,221	-	-	-	6,221	6,816
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	6,221	-	-	-	6,221	6,816
Net receipts / (payments)	22,115	-	-	-	22,115	2,956
Transfers to / (from) funds					-	
Surplus / (deficit) for year	22,115	-	-	-	22,115	2,956

Nature and purpose of funds

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Largoward Public hall Trust

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						

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

LargowardPublicHallTrust

SC047787

Period start date

Day Month Year
01 05 2024

to

Period end date

Day Month Year
30 04 2025

1-6

(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.

Date:

18-9-2025

JIEB QUALIFIED INSOLVENCY PRACTITIONER
LICENSED BY ICAEW (RETIRED)

*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.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose**