

APPENDIX 1

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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	04	2024		31	03	2025

Reference and administration details

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

BOARHILLS VILLAGE HALL SCIO
SC047840
4 Chesterhill Steading, Boarhills, St Andrews, Fife
Postcode KY16 8PP

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		Membership
2			
3	Treasurer		Membership
4			Membership
5			
6			Membership
7			Membership
8			Membership
9	Secretary		Membership
10			Membership
11			Membership
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

The organisation is a SCIO. It is a non-profit distributing charity.

Trustee recruitment and appointment

The membership appoints the Board, who are the charity trustees.

Objectives and activities

Charitable purposes

- 1) To enhance the quality of life for local residents by provision and management of community assets, recreational facilities and activities.
- 2) The advancement of citizenship or community development.
- 3) To promote, undertake, support and enable community development and rural regeneration.
- 4) To advance informal education with particular regard to the local environment, culture, social, recreational and historical interests of the community.
- 5) The provision of recreational facilities, or the organisation of recreational activities.
- 6) The advancement of environmental protection or improvement

Summary of the main activities in relation to these objects

- 1) Provides a meeting place and facilities to enable other organisations and individuals to hold events in the furtherance of the purposes listed above.
 - 2) Itself organises events which are open to all under the headings listed above, such as Heart Start training.
- Organises fund raising events to raise funds both for the Boarhills Village Hall SCIO and other community bodies such as the Church, and the Community Trust.

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Achievements and performance

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

BOARHILLS VILLAGE HALL SCIO ANNUAL REPORT 2024-25

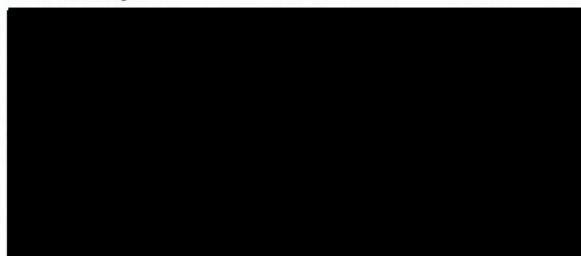
This year the hall purchased a memorial tray with 3 quaiches, in memory of [REDACTED] to be used at all future Burns suppers.

A full quote has been received for the works to improve the outside doors, add a disabled access toilet and repair the bar area to remove mould and prevent damp. This will allow us to apply for funding from the national lottery and the Changing Places Toilet Fund for Scotland.

The hall hosted a number of successful events including the annual village hall BBQ and walk, a Halloween night, a ceilidh, wreath making and a very successful Burns Supper among others.

It has also been used regularly for Community Council meetings and an Art Class through the winter months.

The Hall continues to host the defibrillator and the resilience equipment for the community.



Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are held in the current account to meet annual running costs and planned and unforeseen repairs and maintenance of the building.

Details of any deficit

The accounts show a profit on the year of £1821

Donated facilities and services (if any)

None.

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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)

Date

Chair

09.05.2025

BOARHILLS VILLAGE HALL SCIO

47840

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	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	50				50	20
Legacies					-	
Grants					-	
Receipts from fundraising activities	2,883				2,883	2,330
Gross trading receipts					-	10
Income from investments other than land and buildings					-	
Rents from land & buildings	1,304				1,304	986
Gross receipts from other charitable activities						
A1 Sub total	4,237	-	-	-	4,237	3,346
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,237	-	-	-	4,237	3,346
A3 Payments						
Expenses for fundraising activities	30				30	40
Gross trading payments	-				-	
Investment management costs	-				-	
Payments relating directly to charitable activities	2,386				2,386	2,704
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	-				-	
Preparation of annual accounts	-				-	
Legal costs	-				-	
Other	-				-	
A3 Sub total	2,416	-	-	-	2,416	2,744
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	2,416	-	-	-	2,416	2,744
Net receipts / (payments)	1,821	-	-	-	1,821	602
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	1,821	-	-	-	1,821	602

Section B Statement of balances

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities	None			
		Total		

Date of approval

09.05.25

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Unrestricted funds in current account are held to meet planned and unforeseen maintenance and repairs of the building, as well as annual running costs.

3

[illegible]

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

x

3

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

X

f

**Balance
outstanding at
period end (£)**

Nature of relationship	Nature of transaction	period end (£)	
	No such transactions were made		

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 £
Sale of organ	-				-	20
Donations	50				50	
					-	
					-	
Total	50	-	-	-	50	20

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	

3 Gross receipts from other charitable activities

[illegible]

4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Electricity	802				802	1,080
Insurance	507				507	493
Repairs and Maintenance	884				884	701
Hardware for Hall	192				192	400
ceildh deposit	-				-	30
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	2,386	-	-	-	2,386	2,704

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	50				50	20
Legacies					-	
Grants					-	
Receipts from fundraising activities	2,883				2,883	2,330
Gross trading receipts	-				-	10
buildings					-	
Rents from land & buildings	1,304				1,304	986
Gross receipts from other charitable activities					-	
Sub total	4,237	-	-	-	4,237	3,346
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	4,237	-	-	-	4,237	3,346
Payments						
Expenses for fundraising activities	30				30	40
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,386				2,386	2,704
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Governance costs:					-	
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Preparation of annual accounts					-	
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Sub total	2,416	-	-	-	2,416	2,744
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	2,416	-	-	-	2,416	2,744
Net receipts / (payments)	1,821	-	-	-	1,821	602
Transfers to / (from) funds						
Surplus / (deficit) for year	1,821	-	-	-	1,821	602

Nature and purpose of funds

To cover planned and unforeseen repairs and maintenance on the Hall and cover annual running costs.

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 **BOARHILLS VILLAGE HALL SCIO**

SCO 47840

Period start date

Day Month Year
01 04 2024

to

Period end date

Day Month Year
31 03 2025

THIS PAGE ONLY

(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. 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 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 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

7/2025

*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.