

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

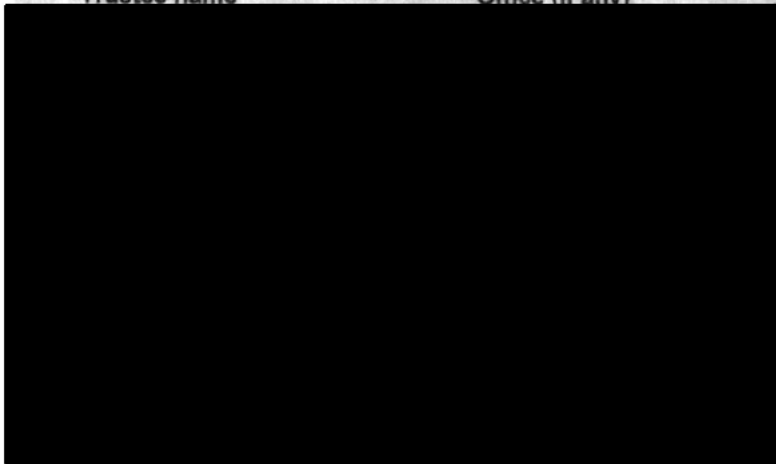
Trustees' Annual Report for the period								
Period start date			Period end date					
From	Day	Month	Year	To	Day	Month	Year	
	01	11	2023		31	10	2024	

Reference and administration details

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

KEIR VILLAGE HALL GROUP
SC047860.2024.1
WHITEGATE COTTAGE
KEIR MILL
THORNHILL
DUMFRIESHIRE
Postcode DG3 4DH

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if for whole year	Name of person (or body) entitled to appoint trustee (if any)
			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	KEIR VILLAGE HALL GROUP					
	Registered charity number	SC047860					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	11	2023	to	31	10	2024
Set out on pages							(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	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed:				Date: 27.1.25			
Name:	SUZANNE HEWSON						
Relevant professional qualification(s) or body (if any):	ACMA, CCMA						
Address:	8 QUEENSBERRY BRAC THORNHILL DUMFRIES DG3 5AQ						

*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

KEIR VILLAGE HALL GROUP

Annual Accounts - 1 November 2023 to 31 October 2024

Opening Balance at 1 November 2023

£7,599.77

INCOME

£

Singing Night.	£50.00.
Crafting.	£48.00.
Party.	£25.00.
Party.	£20.00.
60 minutes round the world.	£40.00.
Hall Hire.	£25.00.
Funeral.	£50.00
Cairn Chorus.	£523.00.
Photo Club.	£20.00
Bingo Night.	£275.70.
10 Table Rents.	£100.00
Kitchen Takings.	£105.50
Photo Club.	£16.00
Balloon Debate.	£27.50
Kerry Riddell Yoga.	Cheque£30.00
Singalong Concert.	£50.00
KMRally Donation.	£262.95
Moniaive Drama.	£88.00
Dalgarno Singers in Hall.	Cheque£96.00
KMRallyPayment for Cakes in Hall.	£100.00
KVHG Teas&OpenGarden.	£352.00
Robin's Open Garden.	£70.00
S.Harrison Hall Hire.	£10.00
Old Alliance.	Cheque £32.00
J.Naish Summer Drama.	£152.00
Kerry Riddell Yoga.	Cheque£50.00
Saxophone Concert.	£106.00
Ceilidh Club Dancers.	£48.00
Ailie Cohen Yoga.	£48.00
Ailie Cohen Yoga.	£48.00
Ailie Cohen Yoga.	£80.00
Keir Wood Talk.	£135.00

TOTAL INCOME.

£3,083.65

EXPENDITURE £

Allied Westminster	£367.44
Scottish Power.	£589.62
Octopus Energy	£298.20
Allison Hunter Oil	£628.95
Cairn Chorus	£200
Argos Henry Hoover	£173

TOTAL EXPENDITURE £2,257.21

BALANCE AT 31st October 2024

£8488.13

From the information seen, I believe these accounts to be a true record.