

Carrbridge Village Hall

Scotland · Charity number SC048502

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-06-28
Register	View on the OSCR register

Contact

Address
Woodside Lodge
Main Street
Carrbridge
Highland
PH23 3AA

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', '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: The charity is set up to maintain the fabric of our village hall and to make it available for the inhabitants of our village and those further afield. This can be to hold classes, recreational, cultural and community centred activities. The hall continues to be used as a wedding venue and for concerts.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 4 The organisation has been formed to benefit the community of Carrbridge and Vicinity Community Council area (the 'Community') with the following purposes: 4.1 To manage, maintain and develop the building of Carrbridge Village Hall and its grounds for the benefit of the inhabitants of the Village of Carrbridge and its environs without distinction of age, gender, sexuality or political, religious and other opinions, in order to:- 4.2 Improve the conditions of life within the Community by providing facilities for recreational, cultural, and community-centred activities 4.3 Advance education, citizenship and community development through the sponsorship of community events within the hall.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-04-05	£17,140	£12,916	-	0
2025-04-05	£19,837	£14,203	-	0
2024-04-05	£8,480	£15,219	-	0
2023-04-05	£18,111	£12,322	-	0
2022-04-05	£14,240	£10,398	-	0
2021-04-05	£10,987	£16,449	-	0

Carrbridge Village Hall

Scotland - Charity number SC048502

Accounts

Carrbridge Village Hall Charity No SC048502

Balance Sheet

As at 31 March 2026

	2026		2025	
	£	£	£	£
RBS Current Account		1,528		2,911
RBS Bonus Reserve		25,115		21,684
		<u>26,643</u>		<u>24,595</u>
Balance at 1 April		24,595		18,961
Surplus/(Deficit) for year		4,224		5,634
Deferred Income/payments		2,176		-
Balance as at 31 March		<u>26,643</u>		<u>24,595</u>

Income and Expenditure Account

Income

Hall lets	15,380		9,643	
Donations	117		5,140	
Other Income - Bank Interest	231		261	
Grant income	-		829	
Village Hall - Event Ticket Sales & Bar Takings	1,413		3,963	
		<u>17,140</u>		<u>19,837</u>

Expenditure

Cleaner's wages	2,160		2,310	
Consumables	171		369	
Cleaning materials	93		62	
Refuse Uplift/Bins	-		-	
Bar Stock	564		950	
Internet	-		-	
Heat & Light	3,221		3,103	
Insurance	1,442		1,377	
Accountancy Fees	144		864	
Postage & Stationery			60	
Bar Licence & Public Entertainment	10		217	
Maintenance and repairs	2,951		3,113	
Premise expenses	1,984		1,779	
Other Expenses	176		-	
		<u>12,916</u>		<u>14,203</u>
		<u>4,224</u>		<u>5,634</u>

Signed.....

Chair

Signed.....

I have examined the records of the above organisation for the period from 1 April 2025 to 31 March 2026, without carrying out an audit. From the records presented, I certify that to the best of my knowledge and belief, that this is a true record of the income and expenditure for the period.

Signed.....

Carrbridge Village Hall

Scotland - Charity number SC048502

Accounts

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	06	04	2024	To	05	04	2025

Reference and administration details

Charity name	Carrbridge Village Hall
Other names charity is known by	
Registered charity number	SC048502
Charity's principal address	[Redacted]

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	[Redacted]	[Redacted]	[Redacted]
2	[Redacted]	[Redacted]	[Redacted]
3	[Redacted]	[Redacted]	[Redacted]
4	[Redacted]	[Redacted]	[Redacted]
5	[Redacted]	[Redacted]	[Redacted]
6	[Redacted]	[Redacted]	[Redacted]
7	[Redacted]	[Redacted]	[Redacted]
8	[Redacted]	[Redacted]	[Redacted]
9	[Redacted]	[Redacted]	[Redacted]
1	[Redacted]	[Redacted]	[Redacted]
1	[Redacted]	[Redacted]	[Redacted]
1	[Redacted]	[Redacted]	[Redacted]
1	[Redacted]	[Redacted]	[Redacted]
1	[Redacted]	[Redacted]	[Redacted]
1	[Redacted]	[Redacted]	[Redacted]
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
[REDACTED]	[REDACTED]

Structure, governance and management

Type of governing document

The Charity is an incorporated association. The administration arrangements for the charity are as set out in the Constitution.

Trustee recruitment and appointment

[REDACTED] were co-opted during the financial year 24/25. They were not formally voted on as Trustees until June 2025.

Objectives and activities

Charitable purposes

The aim of the Village Hall is to provide a meeting place for social, cultural and sporting organisations for people who live within the village and the surrounding area.

Summary of the main activities in relation to these objects

[Empty box for summary of main activities]

APPENDIX 1

Achievements and performance

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

The Village Hall is used throughout the year for several organisations within the village and further beyond. Carrbridge Indoor Bowling Club, two badminton groups. Mothers and Toddlers, Yoga and Pilates. Mountaineering Clubs. Music groups and musical concerts. Community Ceilidhs, Weddings and Birthday parties. The hall is also used for meetings of councils and for exhibition purposes.

Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)



APPENDIX 1

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)	CHAIR	
Date	28 TH JULY 2025	

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	Carrbridge Village Hall						
	Registered charity number	SC048502						
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	06	04	2024	to	05	04	2025	
Set out on pages	Appendix 2						(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*]

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.

Signed:		Date:	25/07/2025
Name:			
Relevant professional qualification(s) or body (if any):			
Address:			

*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

Carrbridge Village Hall Charity No SC048502**Balance Sheet****As at 31 March 2025**

	2025		2024	
	£	£	£	£
RBS Current Account		2,911		1,888
RBS Bonus Reserve		21,684		17,073
		<u>24,595</u>		<u>18,961</u>
Balance at 1 April		18,961		25,700
Surplus/(Deficit) for year		5,634	-	1,239
Deferred Income		-	-	5,500
Balance as at 31 March		<u>24,595</u>		<u>18,961</u>

Income and Expenditure Account**Income**

Hall lets	9,643		6,931	
Donations	5,140		448	
Other Income - Bank Interest	261		73	
Grant income	829		5,500	
Village Hall - Event Ticket Sales & Bar Takings	3,963		1,028	
		19,837		13,980

Expenditure

Cleaner's wages	2,310		1,815	
Consumables	369		118	
Cleaning materials	62		49	
Refuse Uplift/Bins	-		-	
Bar Stock	950		430	
Internet	-		-	
Heat & Light	3,103		2,635	
Insurance	1,377		1,264	
Accountancy Fees	864		864	
Postage & Stationery	60		151	
Bar Licence & Public Entertainment	217		10	
Maintenance and repairs	3,113		7,071	
Premise expenses	1,779		812	
Gratuities	-		-	
		14,203		15,219
		<u>5,634</u>		<u>- 1,239</u>

I have examined the records of the above organisation for the period from 1 April 2024 to 31 March 2025, without carrying out an audit. From the records presented, I certify that to the best of my knowledge and belief, that this is a true record of the income and expenditure for the period.

Signed.....