

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

Carrbridge Village Hall
SC048502

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			
2			
3			
4			
5			
6			
7			
8			
9			
1			
1			
1			
1			
1			
1			
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 Charity is an incorporated association. The administration arrangements for the charity are as set out in the Constitution.

Trustee recruitment and appointment

\_\_\_\_\_ 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

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### 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)**

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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)	<div></div>	
Full name(s)	<div></div>	
Position (e.g. Chair)	CHAIR	
Date	28 <sup>TH</sup> JULY 2025	

## APPENDIX 3



		Independent examiner's report on the accounts						v2	
<b>Report to the trustees/members of</b>  <b>Registered charity number</b>  <b>On the accounts of the charity for the period</b>  <b>Set out on pages</b>	Charity name	Carrbridge Village Hall							
	Registered charity number	SC048502							
	Period start date	Day	Month	Year		to	Day	Month	Year
	Period end date	06	04	2024		05	04	2025	
Set out on pages	Appendix 2	(remember to include the page numbers of additional sheets)							
<b>Respective responsibilities of trustees and examiner</b>  <b>Basis of independent examiner's statement</b>  <b>Independent examiner's statement</b>	<p>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.</p> <p>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.</p> <p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>								
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.

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**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**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
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	<u>3,963</u>	<u>1,028</u>
	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	-	-
	<u>14,203</u>	<u>15,219</u>
	<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.....