

Glen Brittle Memorial Hut SCIO

Trustees Report and List of Trustees

Glen Brittle Memorial Hut SCIO is a charity registered in Scotland, registration number SC048536, at the registered address c/o Mountaineering Scotland, The Granary, West Mill Street, Perth PH1 5QP.

- 1. Annual Report and List of Trustees**
- 2. Accounts for 01-Jan-2025 to 31-Dec-2025**
- 3. Independent Examiner's Report**

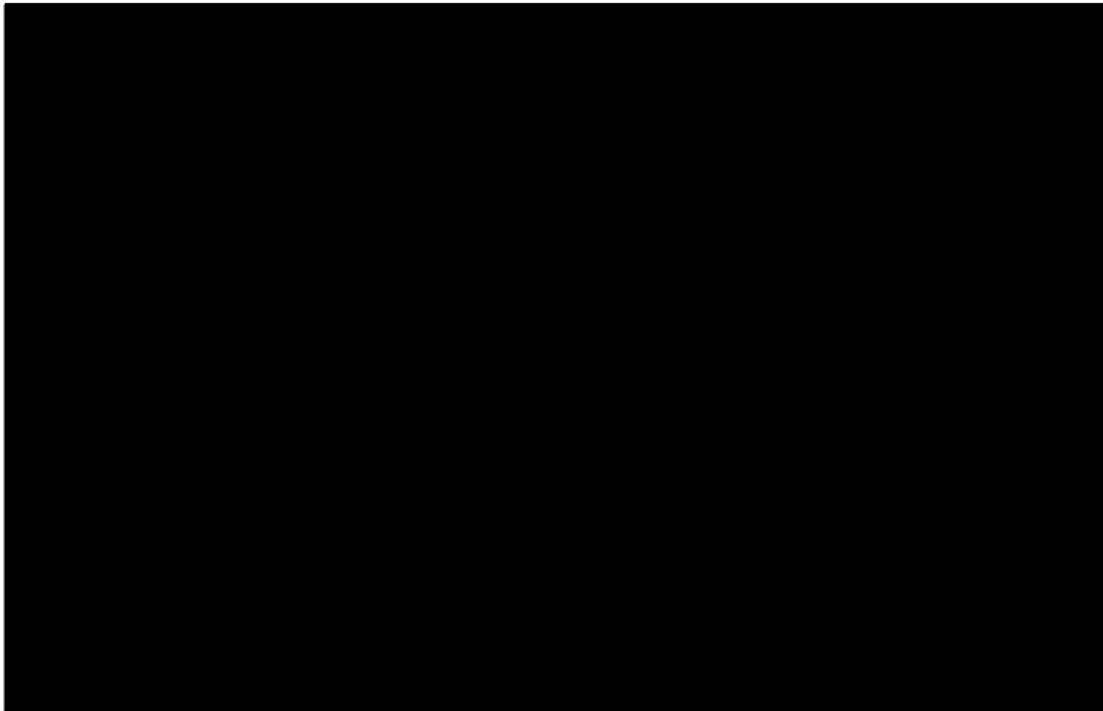
2025 was a typical year for the hut with overall occupancy at 36% of the available bed nights.

The Trustees made further improvements to the hut and its facilities and continued to develop major refurbishment plans with one long-term objective being for it to be carbon neutral.

The Trustees made charitable donations to the Skye Mountain Rescue Team and the Scottish Charity Air Ambulance based in Aberdeen. They will consider making future donations to other charities whose objectives are similar to this charity.

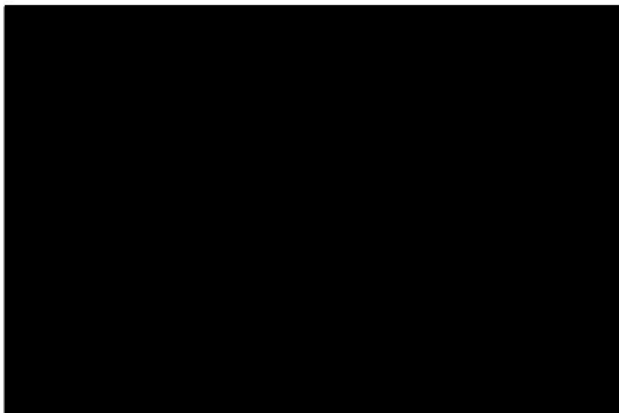
Two further Trustees with appropriate experience, were appointed during the year.

Trustees as at 31st December, 2025: (* = ex officio)



Full details of the above Trustees have now been added to OSCR's Trustee Register.

The following Trustees resigned during 2025:



Glen Brittle Memorial Hut Accounts for Year Ending 31-Dec-2025

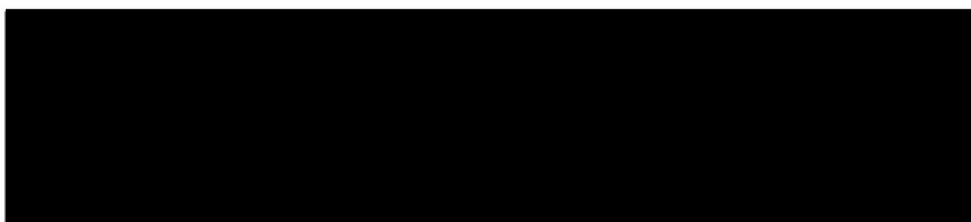
Receipts and Payments

	2025	2024
Receipts	£	£
Booking fees	54,631	52,679
Donations received	34	27
Bank interest	4,266	2,837
	<u>58,932</u>	<u>55,543</u>
Payments		
Refunded booking fees	22	888
Charitable donations	2,000	2,000
Hut running costs	11,410	11,581
Hut repairs and maintenance costs	6,600	4,362
Health and safety costs	1,781	3,473
Equipment costs	0	0
Governance costs	2,816	2,174
	<u>24,629</u>	<u>24,477</u>
Operating surplus / (deficit) for year	<u>34,303</u>	<u>31,066</u>

Examined and found correct:

Independent examiner

Treasurer



Glen Brittle Memorial Hut Accounts for Year Ending 31-Dec-2025

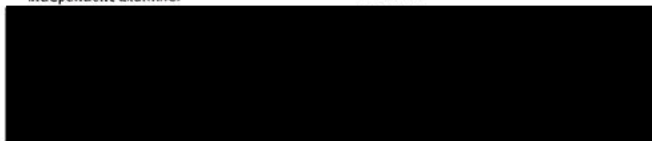
Payments Analysis

	2025 £	2024 £
Hut Running Costs		
Telephone (BT)	801	865
Electricity (OVO)	1,780	1,610
Gas (Calor)	1,854	1,875
Insurance (NFU)	2,018	1,764
Highland Council	931	1,101
Coal	760	320
Household supplies	899	1,501
Cleaning	1,217	1,464
Website and booking system support	300	580
Honorarium	850	500
	<u>11,410</u>	<u>11,580</u>
Health & Safety		
Water Analysis	162	171
Fire and Security Systems	1,100	3,216
Electrical safety checks	518	86
	<u>1,781</u>	<u>3,473</u>
Hut repairs and maintenance		
Plumbing	1,090	2,277
Interior and exterior painting	3,747	0
Roof maintenance	720	720
Septic tank emptying	246	238
Electrical maintenance	0	602
Other	798	526
	<u>6,600</u>	<u>4,363</u>
Equipment costs		
Kitchen appliances	0	0
	<u>0</u>	<u>0</u>
Governance Costs		
Trustee travel expenses	2,773	2,174
Other	43	0
	<u>2,816</u>	<u>2,174</u>
Total	<u>22,607</u>	<u>21,590</u>

Examined and found correct:

Independent Examiner

Treasurer



APPENDIX 3



Independent examiner's report on the accounts

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Report to the trustees/members of

Charity name

GLEN BRITTON MEMORIAL HUT

Registered charity number

SC 048536

On the accounts of the charity for the period

Period start date

Day

Month

Year

to

Period end date

Day

Month

Year

1

01

2025

31

12

2025

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*]

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**:

Name:

Relevant professional qualification(s) or body (if any):

C.A.

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.

**OSCR will accept digital or typed signatures.