

**Longformacus Village Hall Improvement Committee of
Management
SC049058**

**TRUSTEES' ANNUAL REPORT
AND ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025**

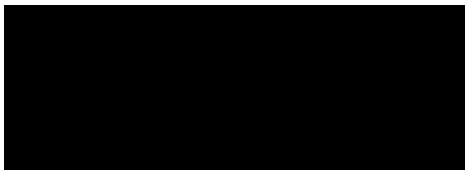
Longformacus Village Hall Improvement Committee of Management
FOR THE YEAR ENDED 30 APRIL 2025

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**TRUSTEE'S ANNUAL REPORT AND RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2025**

The trustees are pleased to present their Annual Report and Receipts and Payments Account for the year ended 30 April 2025, which has been presented in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities (Scotland) Regulations 2006 (as amended).

Trustees



Contact Address

Longformacus Village Hall
Duns Road
Longformacus
Berwickshire
TD11 3PB

Governing Document

Constitution

Charitable Purpose

- To maintain the Village Hall as a facility for the benefit of the residents in Longformacus and its wider area.
- To encourage activities which enhance the cultural and social life of the residents

Recruitment and Appointment of Trustees

Trustees are elected by vote at the AGM

Longformacus Village Hall Improvement Committee of Management

TRUSTEE'S ANNUAL REPORT AND RECEIPTS AND PAYMENTS ACCOUNT (CONT.)
FOR THE YEAR ENDED 30 APRIL 2025

Activities and Achievements

This year, besides the consistent use of the hall for a wide range of community-based activities, there has been development on the governance of the hall. In November OSCR agreed to the dissolution of the old Deed of Trust, in favour of a SCIO, so that Longformacus Village Improvements Committee of Management became Longformacus Village Hall Committee of Management. In terms of renovation of the facilities in the hall, a tender was issued and a contractor appointed for works to begin in June 2025. Both of these issues have taken a number of years to resolve.

The range of activities increases year on year. The Art Group, the Craft and Journalling Group, Music sessions, Longformacus Choir, the Windmill Café, T'ai Chi, Chair Yoga, Kids Group – currently offering fun science sessions, Soup and Sandwiches (over the winter months), and regular events like the Christmas Concert, Scottish Nights, Quiz nights, attract a wide range of people from inside and outside the village. The Food Larder, run by [REDACTED], is a welcome resource in a village which has no shop.

This degree of activity demonstrates the importance of the village hall in this rural setting.

[REDACTED] Chair. 2025

Reserves

At 30 April 2025, the charity have unrestricted reserves of £6,433
There is no reserves policy in place at the moment.

27-08-2025 | 21:21 BST

Approved by the trustees onand signed on their behalf by:

[REDACTED]

Longformacus Village Hall Improvement Committee of Management

FOR THE YEAR ENDED 30 APRIL 2025

I report on the accounts of the charity for the year ended 30 April 2025 which are set out on pages 4 to 6.

Respective responsibilities of Trustees and examiner

The charity trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and 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.

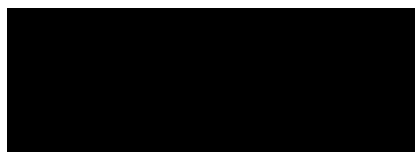
Basis of independent examiner's statement

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 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 disclosed below

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.



EQ Accountants
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

27-08-2025 | 15:59 BST

Date:

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Longformacus Village Hall Improvement Committee of Management

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 APRIL 2025

		Unrestricted 2025	Restricted 2025	2024 £
<u>Receipts</u>	Notes			
Donations and grants received	1	-	-	-
Other income	2	11,058	-	13,118
		<hr/>	<hr/>	<hr/>
Total receipts		<hr/> 11,058	<hr/> -	<hr/> 13,118
<u>Payments</u>				
<u>Payments for Charitable activities</u>				
Admin expenses	3	9,240	-	10,231
Fundraising Expenses	4	-	-	-
		<hr/>	<hr/>	<hr/>
Total payments for charitable activities		<hr/> 9,240	<hr/> -	<hr/> 10,231
<u>Governance costs</u>				
Independent examiner's fee	5	606	-	582
		<hr/>	<hr/>	<hr/>
Total payments		<hr/> 9,846	<hr/> -	<hr/> 10,813
		<hr/>	<hr/>	<hr/>
Surplus/(Deficit) for year		<hr/> 1,212	<hr/> -	<hr/> 2,305

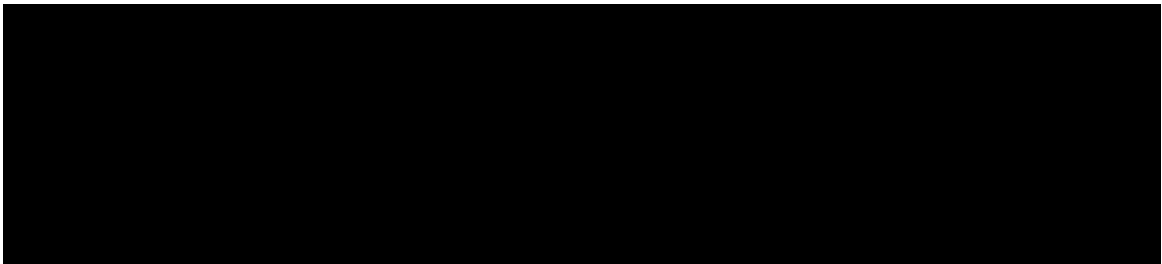
Longformacus Village Hall Improvement Committee of Management

STATEMENT OF BALANCES

FOR THE YEAR ENDED 30 APRIL 2025

	Total 2025 £	Total 2024 £
Bank and cash in hand		
Opening balances	5,220	2,916
Surplus/(deficit) for year - restricted	-	-
Surplus/(deficit) for year - unrestricted	<u>1,212</u>	<u>2,305</u>
Closing balances	7 <u><u>6,433</u></u>	<u><u>5,220</u></u>
Assets		
Fixtures & fittings	3,149	3,149
Debtors	<u>570</u>	<u>-</u>
Liabilities		
Creditors	<u>(991)</u>	<u>(606)</u>
Reserves		
General Funds		
Brought forward	5,220	2,916
Surplus/(deficit) for year	<u>1,212</u>	<u>2,305</u>
Closing balances	<u><u>6,433</u></u>	<u><u>5,220</u></u>

08-09-2025 | 12:48 BST



Longformacus Village Hall Improvement Committee of Management

NOTES TO ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2025

	Unrestricted 2025	Restricted 2025	TOTAL 2025 £	TOTAL 2024 £
1 <u>Donations and Grants Received</u>				
Donations	-	-	-	-
LCF Grant	-	-	-	-
SBC Grant	-	-	-	-
	-	-	-	-

	Unrestricted	Restricted	2025 £	2024 £
2 <u>Receipts from Charitable Activities</u>				
Rental income	7,585	-	7,585	6,448
FIT	403	-	403	485
Other	3,070	-	3,070	6,185
	11,058	-	11,058	13,118

	Unrestricted	Restricted	2025 £	2024 £
3 <u>Payments for Charitable activities</u>				
Oil	1,265	-	1,265	1,438
Electric	586	-	586	850
Repairs	179	-	179	2,039
Insurance	602	-	602	589
Admin	5,603	-	5,603	4,562
Broadband	566	-	566	601
Licences	158	-	158	-
Other	282	-	282	152
	9,240	-	9,240	10,231

	Unrestricted	Restricted	2025 £	2024 £
4 <u>Fundraising expenses</u>				
Expenses	-	-	-	-

	Unrestricted	Restricted	2025 £	2024 £
5 <u>Governance Costs</u>				
Independent examiner's fee	606	-	606	582

6 Trustees Remuneration and Expenses

No Trustees received remuneration for their services (2024: Nil) and no expenses were re-imbursed (2024: Nil).

7 <u>Bank Balances</u>	Unrestricted	Restricted	2025 £	2024 £
Bank of Scotand Account	6,433	-	6,433	5,220
Cash in hand	-	-	-	-
Virgin Saving Account	-	-	-	-
	<u>6,433</u>	<u>-</u>	<u>6,433</u>	<u>5,220</u>

8 **Funds**

There was no restricted income receieved in the year.