

# Westhill and District Public Hall SCIO

Scotland · Charity number SC049243

## Details

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Known as	Ashdale Hall, WDPHA, WaDPHA
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-04-23
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** Ashdale Hall  
Westhill Drive  
Westhill  
Aberdeenshire  
AB32 6FY

**Website** <http://ashdalehall.co.uk/>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** '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 provides a focal point for community activities enabling regular classes for sport and leisure (eg pilates, dance, rugby tots, drama, badminton, pickleball, badminton, martial arts etc). Also providing a venue for functions, parties, meetings.

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

**Objectives:** 4.1 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, and only in relation to recreational facilities or activities which are available to members of the public at large or to male or female members of the public at large. 4.1.1 We will do this by promotion the benefit of the inhabitants of Westhill & District without distinction of political, religious or other opinions by associating with local authorities, voluntary organisations and inhabitants in a common effort to advance education, to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the life of said inhabitants 4.1.2 To establish or secure the establishment of a Public Hall and to maintain and manage, or to co-operate with any local statutory authority in the maintenance and management of such a Hall or activities promoted by the Association and its constituent bodies in furtherance of the above purposes.

## Geography

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- **Main operating location:** Aberdeenshire
- **Geographical spread:** Wider, but within one local authority area

## Finances

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Period end	Income	Expenditure	Assets	Employees
2026-03-31	£77,401	£80,783	-	7
2025-03-31	£81,460	£77,829	-	6
2024-03-31	£76,044	£71,840	-	6
2023-03-31	£64,378	£70,002	-	5
2022-03-31	£56,530	£53,193	-	4
2021-03-31	£66,566	£69,100	-	5

**Westhill and District Public Hall SCIO**

Scotland - Charity number SC049243

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# Accounts

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**WESTHILL & DISTRICT PUBLIC HALL SCIO  
REPORT OF THE TRUSTEES FOR THE YEAR  
to 31<sup>st</sup> MARCH 2026**

**CONTENTS**

- 1. Charity contact information**
- 2. Charity Trustees in the period**
- 3. Objectives of the Charity**
- 4. Governing document**
- 5. Achievements, Performance and Financial Overview**
- 6. Future Plans**
- 7. Additional Information**

**WESTHILL & DISTRICT PUBLIC HALL SCIO**  
**REPORT OF THE TRUSTEES FOR THE YEAR**  
**to 31<sup>st</sup> MARCH 2026**

**1. Charity contact information**

- Charity number - SC049243
- Address – Ashdale Hall, Westhill Drive, Westhill, Aberdeenshire AB32 6FY
- Email address – [ashdalehall@hotmail.co.uk](mailto:ashdalehall@hotmail.co.uk)
- Phone number – 01224 740137
- Web page – [www.ashdalehall.co.uk](http://www.ashdalehall.co.uk)

**2. Charity Trustees in the period**

**Mike Tolstyko - Chairman**  
**Roy Mitchell - Vice Chairman from 27th May 2025**  
**Colin Currie - Treasurer**  
**Les May - resigned as Vice Chairman and Trustee on 27<sup>th</sup> May 2025**

**3. Objective of the Charity**

**The organisation's purpose is to provide recreational, leisure, meeting activities with the objective of improving the conditions of life and wellbeing for the people of Westhill & District.**

**We will associate with our community, with our local authority and with other voluntary organisations within the community to achieve the above objective.**

**WESTHILL & DISTRICT PUBLIC HALL SCIO**  
**REPORT OF THE TRUSTEES FOR THE YEAR**  
**to 31<sup>st</sup> MARCH 2026**

**4. Governing document**

The organisation is a Scottish Charitable Incorporated Organisation (SCIO) and is registered as such with the Office of the Scottish Charity Regulator (OSCR). The Constitution is one that has been approved by OSCR and the organisation is an incorporated body having charitable status under the Charities and Trustee Investment (Scotland) Act 2005.

**5. Achievements, Performance and Financial Overview**

Our Bank Balance at the end of the year was £11,463 and the cash deficit in the year was £3,382. The cash deficit has arisen from a reduction in income from regular classes and functions together with an increase in wages – the latter due to an increase in guaranteed minimum wage from 1<sup>st</sup> April 2025. Our fundraising (net £8,029) helped to provide a new carpet on the foyer as well as extending the alarm system, 2 new gazebos together with heavier weights, carpet cleaner and replacing the back curtain on the stage. Guaranteed minimum wage was increased again on 1<sup>st</sup> April 2026 and to fund that and together with the fact we had not increased rates for 2 years, rates to users were increased with effect from 1<sup>st</sup> April 2026.

**WESTHILL & DISTRICT PUBLIC HALL SCIO  
REPORT OF THE TRUSTEES FOR THE YEAR  
to 31<sup>st</sup> MARCH 2026**

**6. Our plans for the next year will be to control costs as much as possible whilst at the same time boosting income from classes/functions and continue with fundraising. We will monitor how the increase in rates to users impact on our bank balance and will review the need to increase rates each year.**

**7. Additional Information**

**We have 7 employees. In addition, we have the 3 Trustees and various helpers/volunteers – the latter come in when needed.**

**This Report signed on behalf of the Trustees by**

**Mike Tolstyko – Chairman  
1<sup>st</sup> June 2026**

**Westhill & District Public Hall SCIO  
Income & Expenditure for the year to 31st March 2026**

**Summary**

	To	31st March	12 Months	Full year 2024/2025
Balance b/fwd		£	£	11,214.00
			14,844.78	
<b>INCOME</b>				
Classes/Functions		54,544.94		55,867.00
Pickleball		2,907.25		2,819.00
Badminton		5,108.98		6,630.00
Market Income		1,730.33		1,430.00
General Donations		1,580.08		4,932.00
Fundraising Income		11,236.85		9,635.00
Income for Improvements		0.00		0.00
Grants		0.00		0.00
Other	(Cfine £260.92,Water/Tuck £32.26)	293.18		148.00
<b>TOTAL INCOME</b>		<u>77,401.61</u>		<u>81,461.00</u>
		0.00 check		
<b>EXPENDITURE</b>			% of Total	
Wages		48,058.05	59	46,344.00
PAYE/NI/NEST		4,610.27	6	4,176.00
Heat/Light		11,460.49	14	11,077.00
Cleaning/Toiletries		1,657.24	2	1,438.00
Improvements		2,160.00	3	0.00
Insurance		548.03	1	511.00
Phone/Internet/Website/Domain		1,373.26	2	983.00
Repairs/Maint/Consumables		1,231.89	2	2,747.00
Fundraising Expenses		3,207.66	4	3,018.00
Waste Collection		1,969.60	2	1,679.00
Licences		359.57	0	427.00
Postage & Stationery		247.26	0	239.00
Quick Books/Xero		369.72	0	415.00
Acc/Payroll Services		570.00	1	546.00
Misc		637.92	1	2,115.00
Grants/Donations		200.00	0	100.00
Hardware		2,122.52	3	2,015.00
<b>TOTAL EXPENDITURE</b>		<u>80,783.48</u>		<u>77,830.00</u>
		0.00 check		
<b>SURPLUS/DEFICIT for the year</b>				<u>3,631.00</u>
				-3,381.87
Cash book balance as at 31st March 2026				<u>11,462.91</u>
				<u>14,845.00</u>

**Bank Reconciliation**

Bank balance as at 31st March 2026		11,462.91
O/S cheques		
Bank balance as at 31st March 2026 (adjusted for o/s items)		<u>11,462.91</u>
		0.00 check

These Accounts were approved by the members at the AGM on Wednesday 17th June 2026

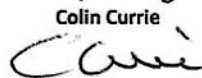
Chairman

  
Mike Tolstyko

Signed/Dated

17/6/26

Treasurer

  
Colin Currie

Signed/Dated

17/6/26

Independent Examiner

Dawn Brown

Signed/Dated



22/05/26

**Westhill & District Public Hall SCIO**  
**SC049243**  
**Balance Sheet as at 31st March 2026**

	2026	2025
	£	£
Bank	11,462.91	14,844.78
<b>Total Assets</b>	<u>11,462.91</u>	<u>14,844.78</u>
Funds	11,462.91	14,844.78
<b>Total Liabilities and Funds</b>	<u>11,462.91</u>	<u>14,844.78</u>

**Movement in the year**

	£	£
Opening Funds	14,844.78	11,213.54
Deficit/Surplus for the year	-3,381.87	3,631.24
<b>Assets and Funds</b>	<u>11,462.91</u>	<u>14,844.78</u>

These Accounts were approved by the members at the AGM on Wednesday 17th June 2026

Chairman

Mike Tolstyko

Signed/Dated

 17/6/26

Treasurer

Colin Currie

Signed/Dated

 17/6/26

Independent Exami Dawn Brown

Signed/Dated

 22/05/26

4, Baillie Crescent,  
Alford,  
AB33 8EZ

Independent Examiner's Report to the Trustees of Westhill & District Public Hall SCIO (WDPHA)

I report on the accounts of the charity for the period ending 31<sup>st</sup> March 2026.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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

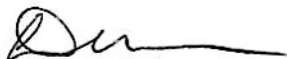
1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- 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: Dawn C Brown

Date: 22<sup>nd</sup> May 2026

**Westhill and District Public Hall SCIO**

Scotland - Charity number SC049243

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# Accounts

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**WESTHILL & DISTRICT PUBLIC HALL SCIO  
REPORT OF THE TRUSTEES FOR THE YEAR  
to 31<sup>st</sup> MARCH 2025**

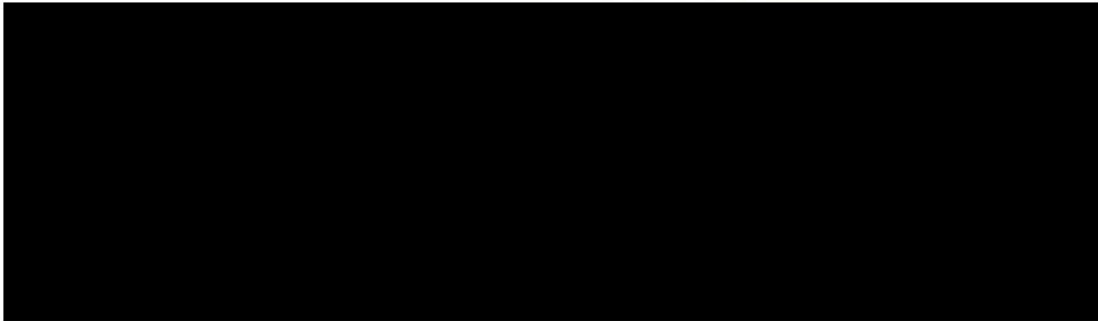
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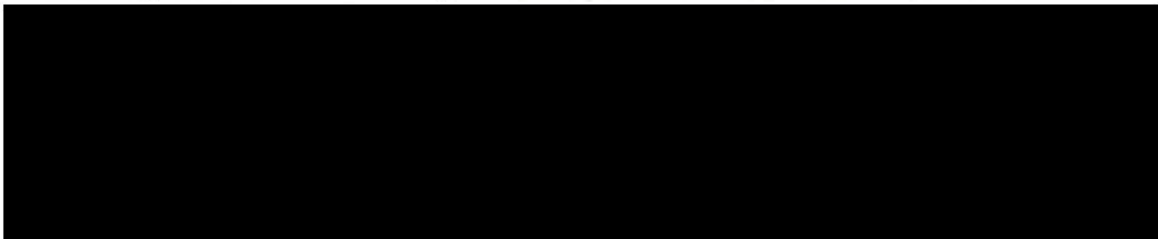
**WESTHILL & DISTRICT PUBLIC HALL SCIO  
REPORT OF THE TRUSTEES FOR THE YEAR  
to 31<sup>st</sup> MARCH 2025**

**1. Charity contact information**

- **Charity number - SC049243**



**2. Charity Trustees in the period**



**3. Objective of the Charity**

**The organisation's purpose is to provide recreational, leisure, meeting activities with the objective of improving the conditions of life and wellbeing for the people of Westhill & District.**

**We will associate with our community, with our local authority and with other voluntary organisations within the community to achieve the above objective.**

**WESTHILL & DISTRICT PUBLIC HALL SCIO**  
**REPORT OF THE TRUSTEES FOR THE YEAR**  
**to 31<sup>st</sup> MARCH 2025**

**4. Governing document**

The organisation is a Scottish Charitable Incorporated Organisation (SCIO) and is registered as such with the Office of the Scottish Charity Regulator (OSCR). The Constitution is one that has been approved by OSCR and the organisation is an incorporated body having charitable status under the Charities and Trustee Investment (Scotland) Act 2005.

**5. Achievements, Performance and Financial Overview**

Our Bank Balance in the year has improved from £11,214 at the start of the year to £14,485 at the end of the year. The improvement of £3,631 mainly due to fund raising (Kids Discos, Singing Kettle, Ladies Evenings, Ceilidh) and welcome donations from Mears Foundation, various raffles and other donations.

Our Electricity and Gas contracts were renewed during the year and this will result in additional cost pressures in the next year. As a result of the fundraising/donations we have bought 2 laptops, 2 hoovers, an intruder alarm, painted/decorated the main Hall's walls.

- 6. Our plans for the next year will be to continue improvements to the Hall from fundraising, grants and fully utilise the Mears Foundation donation of £2,500 – looking to replace foyer carpet tiles and the 'back drop' curtain on the Stage. Hopefully we can also attract new activities and users so as to further benefit our local community.**

**WESTHILL & DISTRICT PUBLIC HALL SCIO  
REPORT OF THE TRUSTEES FOR THE YEAR  
to 31<sup>st</sup> MARCH 2025**

**7. Additional Information**

**We have 6 employees. In addition, we have the 4 Trustees and various helpers/volunteers – the latter come in when needed.**

**This Report signed on behalf of the Trustees by**

**[REDACTED] – Chairman**

**12<sup>th</sup> May 2025**

**Westhill & District Public Hall SCIO**  
**Income & Expenditure for the year to 31st March 2025**

**Summary**

	To	31st March	12 Months	Full year 2023/2024	
Balance b/fwd		£	£		
			11,213.54	7,009.13	
<b>INCOME</b>					
Rental Income		65,316.15		53,989.85	
Market Income		1,429.83		1,519.84	
General Donations		4,932.25		2,901.62	
Fundraising Income		9,634.49		11,261.00	
Income for Improvements		0.00		0.00	
Grants		0.00		5,976.00	
Other		148.16		396.40	
<b>TOTAL INCOME</b>		<u>81,460.88</u>		<u>76,044.71</u>	
		0.00 check			
<b>EXPENDITURE</b>					
Wages		46,343.81	60	39,149.93	54
PAYE/NI/NEST		4,175.96	5	4,510.42	6
Heat/Light		11,077.11	14	8,893.96	12
Cleaning/Toiletries		1,437.79	2	1,176.51	2
Improvements		0.00	0	5,976.00	8
Insurance		511.10	1	475.80	1
Phone/Internet/Website/Domain		983.26	1	1,003.27	1
Repairs/Maint/Consumables		2,747.09	4	1,720.63	2
Fundraising Expenses		3,018.11	4	4,038.00	6
Waste Collection		1,679.10	2	1,553.10	2
Licences		426.50	1	164.80	0
Postage & Stationery		238.62	0	222.60	0
Quick Books		415.20	1	355.20	0
Acc/Payroll Services		546.00	1	840.00	1
Misc		2,115.45	3	855.58	1
Grants/Donations		100.00	0	0.00	0
Hardware (Intruder Alarm £844, 2 laptops £501, 2 hoovers £419, Towel machines £159)		2,014.54	3	904.50	1
<b>TOTAL EXPENDITURE</b>		<u>77,829.64</u>		<u>71,840.30</u>	
		0.00 check			
<b>SURPLUS/DEFICIT for the year</b>			3,631.24	4,204.41	
Cash book balance as at 31st March 2025			<u>14,844.78</u>	<u>11,213.54</u>	
			Ring Fence money from Mears Foundation	2,500.00	
			Free Funds	<u>12,344.78</u>	

**Bank Reconciliation**

Bank balance as at 31st March 2025		14,844.78
O/S cheques		
Bank balance as at 31st March 2025 (adjusted for o/s items)		<u>14,844.78</u>

0.00 check

These Accounts were approved on Tuesday 27th May 2025

Chairman

Signed/Dated

27/5/25

Treasurer

Signed/Dated

27/5/25

Independent Examiner

Signed/Dated

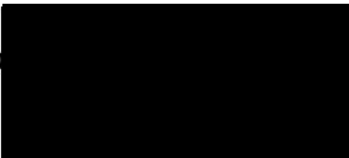
27/5/25

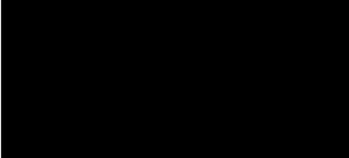
**Westhill & District Public Hall SCIO**  
**SC049243**  
**Balance Sheet as at 31st March 2025**

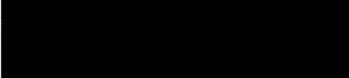
	2025	2024
	£	£
Bank	14,844.78	11,213.54
<b>Total Assets</b>	<u>14,844.78</u>	<u>11,213.54</u>
Funds	14,844.78	11,213.54
<b>Total Liabilities and Funds</b>	<u>14,844.78</u>	<u>11,213.54</u>

<b>Movement in the year</b>		
	£	£
Opening Funds	11,213.54	7,009.13
Surplus/Deficit for the year	3,631.24	4,204.41
<b>Assets and Funds</b>	<u>14,844.78</u>	<u>11,213.54</u>

These Accounts were approved by the members at the AGM on Tuesday 27th May 2025

Chairman  27/5/25  
Signed/Dated

Treasurer  27/5/25  
Signed/Dated

Independent  27/5/25  
Signed/Dated



Independent Examiner's Report to the Trustees of Westhill & District Public Hall SCIO (WDPHA)

I report on the accounts of the charity for the period ending 31<sup>st</sup> March 2025.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's statement

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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

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
- 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: 

Date: 27<sup>th</sup> May 2025