

APPENDIX 1

OSCR

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	June	2024		31	May	2025

Reference and administration details

Charity name	Kirkinner Community Hall		
Other names charity is known by			
Registered charity number	SC 049272		
Charity's principal address			
	Kirkinner		
	Newton Stewart		
	Dumfries & Galloway	Postcode DG8 9AN	

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		Chairperson		
2		Treasurer	20/05/25	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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
	1/5/24 to 31/5/25
	1/5/24 to 20/5/25

Structure, governance and management

Type of governing document

SCIO

Trustee recruitment and appointment

Trustees are nominated at our AGM and then through voting depending on number people nominated.

Objectives and activities

Charitable purposes

To further or benefit the residents of Kirkinner and the surrounding neighbourhood by associating together the said residents of the local authorities, voluntary and other organisations in a common effort to provide facilities and activities with the objective of improving and enriching the lives of residents by: supporting the social welfare of the community; supporting the resilience of the community; supporting recreation and leisure occupations; supporting informal educational opportunities; providing a quality venue for a range of social events.

Summary of the main activities in relation to these objects

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 primary intended

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Achievements and performance

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

We have provided recreational facilities to a variety of clubs encompassing all age groups as well as providing space for local elections and meetings. We have continued to build on our client base and provide a focus for the residents of Kirkinner and surrounding areas.

Financial review

Brief statement of the charity's policy on reserves

Policy is to have 3 months reserves

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

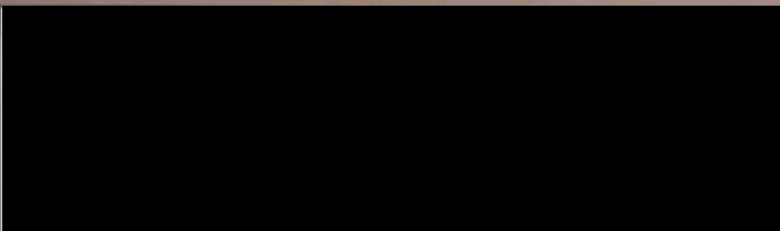
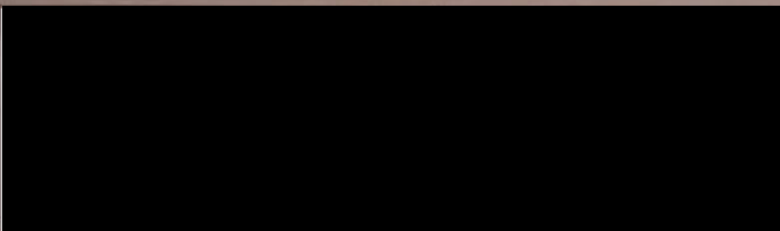
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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	CHAIR	TREASURER
Date	13/2/26	14/1/26

Receipts and payments accounts

For the period from				to			
	01	June	2024		31	May	2025

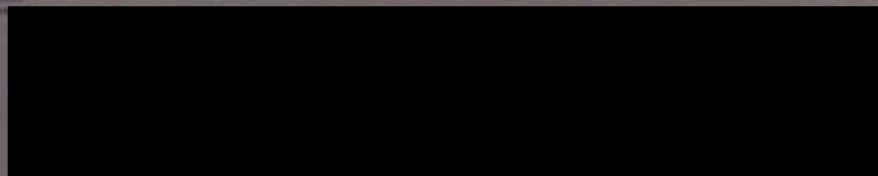
Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	605				605	
Legacies					-	
Grants	390				390	
Receipts from fundraising activities	1,309				1,309	
Gross trading receipts	4,292				4,292	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
A1 Sub total	6,596	-	-	-	6,596	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	6,596	-	-	-	6,596	-
A3 Payments						
Expenses for fundraising activities	192				192	
Gross trading payments	2,811				2,811	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other (Maintenance)	250				250	
A3 Sub total	3,253	-	-	-	3,253	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchases of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	3,253	-	-	-	3,253	-
Net receipts / (payments)	3,253	-	-	-	3,253	-
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	3,253	-	-	-	3,253	-

Section B Statement of balances

Category	Details	Unrestricted funds	Restricted funds	Expendable and committed funds	Permanent endowment funds	Total current period	Total last period
		in receipt £	in receipt £	in receipt £	in receipt £	in receipt £	in receipt £
B1 Cash funds	Cash and bank balances at start of year	16,406				16,406	
	Surplus / deficit shown on receipts and payments account	3,253				3,253	
	Cash and bank balances at end of year (Agree balances with receipts and payments accounts)	19,659				19,659	
B2 Investments	Details						
B3 Other assets	Details						
B4 Liabilities	Details						
B5 Contingent liabilities	Details						

Signed by one or two trustees
on behalf of all the trustees



2.4. Methods and progress of hunting across the island as well as the number of hunters are discussed.

[illegible]

See Other Information

APPENDIX 3



Independent examiner's report on the accounts																					
Report to the trustees/members of	Charity name Kirkinner Community Hall																				
Registered charity number	SC 049272																				
On the accounts of the charity for the period	<table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th>to</th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>June</td> <td>2024</td> <td>to</td> <td>31</td> <td>May</td> <td>2025</td> </tr> </tbody> </table>	Period start date			Period end date			Day	Month	Year	to	Day	Month	Year	01	June	2024	to	31	May	2025
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Day	Month	Year	to	Day	Month	Year															
01	June	2024	to	31	May	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	<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"> 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 <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:																					
Name:																					
Relevant professional qualification(s) or body (if any):																					
Address:																					

*Please delete the words in the bracket following page.