

Trustees Annual Report
for
Eckford Village Hall SCIO
for the period
to 30th November 2024



Scottish Charity No: SC049365



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Reference & Administrative Information

Charity Name: Eckford Village Hall SCIO

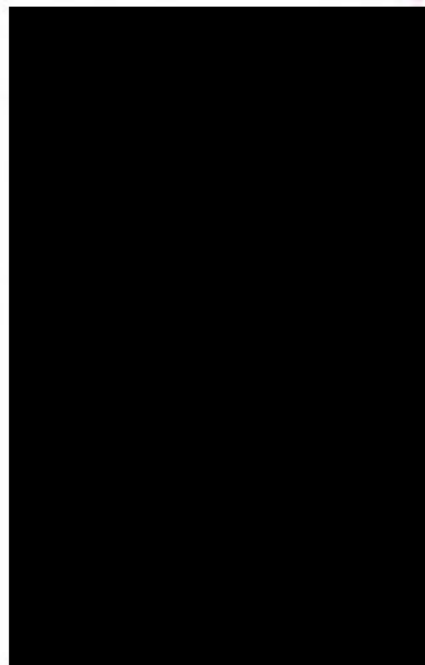
Scottish Charity No: SC049365

The Charities Principal Address:
Eckford KILSO Eckford Road
TD5 8LG

Website: eckfordvillagehall.co.uk

Charities Trustees on date of approval including office held:

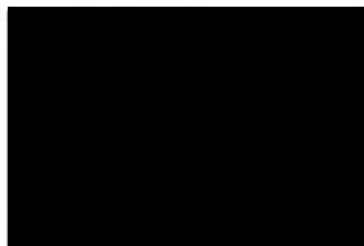
Chairperson & Hall Bookings
Treasurer
Secretary
Trustee
Trustee
Trustee
Trustee
Trustee
Trustee
Trustee
Trustee
Trustee
Trustee
Trustee
Trustee



Names of other trustees during the period:

There were none

Independent Examiner:



Bankers: Bank of Scotland

PO Box 1000
BX2 1LB

Structure, Governance & Management

Governing Document:

Eckford Village Hall was registered as a Scottish Charitable Incorporated Organisation (SCIO) on 10th June 2019. The SCIO is administrated by its Constitution which has been accepted by the membership.

Trustee Recruitment & Appointment:

At each AGM, the members may elect any member (unless he/she is debarred from membership under the Constitution) to be a charity trustee. All of the charity trustees elected/appointed shall retire from office, but shall then be eligible for re-election.

A charity trustee retiring at an AGM will be deemed to have been re-elected unless: -

- he/she advises the board prior to the conclusion of the AGM that he/she does not wish to be re-appointed as a charity trustee; or
- an election process was held at the AGM and he/she was not among those elected/reelected through that process; or
- a resolution for the re-election of that charity trustee was put to the AGM and was not carried.

Objectives & Activities

The Charities Charitable Purpose:

As set out in the 'Constitution' and 'The Charities and Trustee Investments (Scotland) Act 2005' the purpose(s) of Eckford Village Hall SCIO are the following: -

- The advancement of education
- The advancement of citizenship or community development
- The advancement of public participation in sport
- The provision of recreational facilities or the organisation of recreational activities with object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended

Any other purpose that may reasonably be regarded as analogous to any of the preceding purposes.

Achievement & Performance for 2023-24

The hall continued to be in constant use by sewing, quilting and craft groups on a weekly basis. The U3A also hired the hall most weeks to play New Age Kurling.



Regular Village events included the Library Café, held every 2 weeks and the weekly Games Nights. A Village BBQ was also held in the Summer.

A Strawberry Fayre was organised in the Summer by members of the hall to raise funds and, in addition to this, a new fundraising event was an Italian themed evening including: a meal, music and a quiz.

The hall was given a major refurbishment with the removal and replacement of a new floor.

Several music events were also held in the hall in the Autumn with bands such as Shooglenifty and the Fountaineers performing. The local group Bedlam concluded the entertainment 'programme' with a ceilidh.

Financial Review

Statement of Reserves Policy:

Eckford Village Hall aims to retain £12,000 in reserve to provide a contingency for unforeseen expenses.

Details of any deficit:

There is a financial deficit this year, the Trustees are aware of this and will continue to monitor the balance.

Details of Donated Facilities & Services:

The Charity benefits from the time given by all the Trustees to the running of the Charity.

Statement of Trustees Responsibilities

The members of the Charity must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Charity during the financial year. The members of the Charity are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Charity at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006.

They are also responsible for safeguarding the assets of the Charity and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:



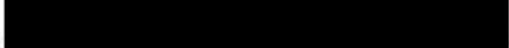
Sandra Kinnoch
Trustee

Dated: 22 January 2025.

Receipts & Payments Account Year Ended 30th November 2024

	Notes	Restricted Funds	Un Restricted Funds	Total 2024	Total 2023
Receipts					
Donations		0.00	265.00	265.00	5.00
Receipts from Fund Raising	1	0.00	4,208.38	4,208.38	996.70
Other Charitable Activities	2	0.00	4,588.39	4,588.39	2,623.80
Grants	3	0.00	0.00	0.00	693.00
		0.00	9,061.77	9,061.77	4,318.50
Payments					
Expenses from Fund Raising Activity	4	0.00	3,850.13	3,850.13	936.32
Expenses from Charitable Activity	5	0.00	10,321.20	10,321.20	4,095.87
Independent Examination		0.00	150.00	150.00	150.00
		0.00	14,321.33	14,321.33	5,182.19
Net Receipts/(Payments)		0.00	(5,259.56)	(5,259.56)	(863.69)
Transfer between Funds		0.00	0.00		
Surplus/(Deficit) for Year		0.00	(5,259.56)	(5,259.56)	(863.69)
Statement of Balances as at 30th November 2024					
		Restricted Funds	Un Restricted Funds	Total 2024	Total 2023
Balances at Start of Year		0.00	22,808.83	22,808.83	23,672.52
Surplus/(Deficit) for Year		0.00	(5,259.56)	(5,259.56)	(863.69)
Balances at End of Year		0.00	17,549.27	17,549.27	22,808.83
Other Assets					
See Note 8				24,454	24,163
Liabilities					
No Outstanding Liabilities					

Financial Statements approved by the Charity and signed on its behalf by:

Signed..... 
Treasurer

Date: 22/01/2025

Notes to the Accounts

	2024	2023
1 Receipts from Fund Raising Activities		
Raffles	620.70	89.50
Sunday Lunch	0.00	107.00
Burns Night	167.99	0.00
Games Nights	513.10	336.95
Cream Teas	0.00	463.25
Other Events	2,906.59	0.00
	£4,208.38	£996.70
2 Income from Other Charitable Activities		
Hall Lets	4,186.54	2,179.90
Library Cafe & Book Club	401.85	285.10
Water Rates Refund	0.00	158.80
	£4,588.39	£2,623.80
3 Grants		
Community Council – Coronation Grant	0.00	250.00
Scottish Power – Support Grant	0.00	150.00
Roxburgh Federation of Village & Community Halls	0.00	293.00
	£0.00	£693.00
4 Expenses from Fund Raising Activity		
PPL RPS Licence	84.34	159.20
Entertainment/Events	3,765.79	430.70
Kings Coronation	0.00	346.42
	£3,850.13	£936.32
5 Expenses Relating to Charitable Activity		
Electricity	1,095.62	1,740.72
Hall Cleaning	472.98	665.75
Property Repairs & Maintenance	7,407.13	807.89
Insurance	772.82	749.48
Small Equipment	291.00	60.28
Presentation	185.00	0.00
AGM Costs	96.65	71.75
	£10,321.20	£4,095.87

Notes to the Accounts cnt'd

6 Trustee Remuneration and Related Party Transactions

The Trustees did not receive any remuneration or expenses during the year.

7 Nature & Purpose of Funds

The statements of account for the year show the financial figures generated by the running of the Eckford Village Hall SCIO. As per the governing documents funds raised by the Trustees are strictly for the use of the Hall and its activities.

The Charity does not hold any restricted funds at the year end.

8 Assets held by the Charity

	2023	Additions	2024
Kitchen Equipment	2,092.95	0	2,092.95
General Hall Equipment (ie Tables & Chairs etc)	4,601.84	45.00	4,646.81
Games & Other Equipment	1,889.33	246.00	2,135.33
Equipment (inc 2010-11 Improvements)	3,639.26	0	3,639.26
Air to Air Heat Pump	11,940.00	0	11,940.00
	£24,163.35	£291.00	£24,454.35

Independent Examiner's Report on the Accounts

Report to the trustees of Eckford Village Hall SCIO
Registered charity number SC049365
On the accounts of the charity for the period to 30th November 2024
Set out on Pages 7 to 9

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. 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 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 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, 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: [Redacted Signature]

Date: 23 Jan 25

Relevant professional qualification(s) or body:
ACIE & Dip Business & Finance