

Alloway Village Hall

Scotland · Charity number SC051253

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-09-13
Register	View on the OSCR register

Contact

Address	Alloway Village Hall 39 Alloway Ayr KA7 4PY
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Activities

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 purpose of the charity is as custodian of Alloway Village Hall, Alloway, South Ayrshire to provide a venue for recreation use for the local community. The building is a Grade 2 listed building dating from the 1850's. It was originally built as the school in Alloway village but was converted to a public hall around 1900.

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

Objectives: The organisation's purposes are: 4.1 The provision of recreation facilities or the organisation of recreational activities, with the object of improving the conditions of life with for the persons for whom the facilities or activities are primarily intended.

Geography

- **Main operating location:** South Ayrshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-04-30	£0	£0	-	0
2025-04-30	£23,552	£29,134	-	0
2024-04-30	£37,065	£29,615	-	0
2023-04-30	£31,059	£24,834	-	0
2022-04-30	£6,561	£6,912	-	0

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Accounts

Independent Examiner's Report to the Trustees of Alloway Village Hall

I report on the accounts of the charity for the period ended 30 April 2025, which are set out on page 1.

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. 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 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, 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.

Name: 

Relevant Professional qualification/professional body: CA (Chartered Accountant – ICAS)

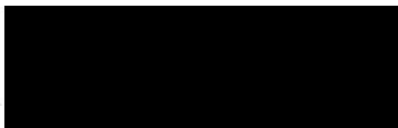
Address: 

Date: 16 June 2025

**Alloway Village Hall
INCOME & EXPENDITURE ACCOUNT
Year Ending 30 April 2025**

2024		2025
£	INCOME	£
6,600.00	Dr Stevenson Surgery	6,600.00
16,185.50	Lets	11,979.00
401.28	Coffee Morning	441.53
0.00	Donations	0.00
0.00	Sundries	60.00
11,386.96	Insurance claim	0.00
254.69	Interest	213.18
2,236.40	Royal Bank	4,258.63
<u>37,064.83</u>	Cambridge & Counties	<u>23,552.34</u>
	 EXPENDITURE	
4,937.50	Hall Cleaning	4,737.50
14,312.20	Repairs & Maintenance	16,206.38
4,937.12	Heat & Light	3,443.41
471.62	Water rates	466.73
264.60	Telephone	263.50
4,173.28	Insurance	3,620.85
34.18	Sundries	60.00
0.00	Legal fees	0.00
484.19	General admin	335.39
<u>29,614.69</u>		<u>29,133.76</u>
 <u>7,450.14</u>	 Surplus/(Deficit) for year	 <u>(5,581.42)</u>
8,686.79	Balances b/f	5,645.84
13,901.34	RBS	22,156.03
41,856.39	RBS	19,770.17
55,677.38	Cambridge	80,000.00
7,450.14	Bond	(5,581.42)
<u>127,572.04</u>	Surplus/(Deficit) for year	<u>121,990.62</u>
5,645.84	Balances c/f	6,092.61
22,156.03	RBS	11,869.21
19,770.17	RBS	20,659.59
80,000.00	Cambridge	83,369.21
<u>127,572.04</u>	Cambridge	<u>121,990.62</u>

Signed



Date 17TH JUNE 2025.