

Greater Kilmeny Community Group

Accounts

14/06/24 -13/06/25

		Balance	
		£ 7,212.64	
11/4/2024 Kilmeny Community Playing Fields	Fireworks	£ 500.00	£ 6,712.64
2/22/2025 Ballygrant Hall Hire Halloween Party KPF		£ 70.00	£ 6,642.64
5/22/2025 Advert for Church Drop In Event		£ 64.00	£ 6,578.64
5/22/2025 Bally Grant Hall Pilates Jan-Feb 2025		£ 180.00	£ 6,398.64

Greater Kilmeny Community Group- Chairmans Report 2024/5

During the past year we financially supported Pilates in the local hall six weeks. Unfortunately, due to the temperature of the hall the numbers dwindled rapidly. We erected Christmas trees within the villages in the community, this time digging holes and supporting them better.

The purchase of Kilmeny Church building was completed by Dunlossit Islay Community Trust for the use of the community . Greater Kilmeny community group have taken on the lease which was signed by Paul Graham and for the princely sum of £1 per year. The group carried out an online survey and held a drop in event to find out if it was a viable proposition with interesting and very positive response from the committee. Now the hard work starts getting the space available for the many local groups who have intimated interest in using the facility.

We again collaborated with the Kilmeny Playing Fields Group assisting in their bonfire night and made a financial donation towards the event and also the local Halloween Party for the children

Thank you for your support.

Independent examiner's report on the accounts

Report to the trustees/members of

Charity name

GREATER KILMENY COMMUNITY GROUP

Registered charity number

SC

051784

On the accounts of the charity for the period

Period start date

Day

Month

Year

to

Period end date

Day

Month

Year

14

06

24

13

06

25

Set out on pages

2

(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

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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:

Name:

e:

6th July 25

Relevant professional qualification(s) or body (if any):

Address: