

APPENDIX 1

OSCr

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	30	09	2023		30	09	2024

Office of the Scottish Charity Regulator

Reference and administration details

Charity name Friends of Hackland Kirk(SCIO)

Other names charity is known by

Registered charity number

SC052020

Charity's principal address



Postcode KW17 2PA

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				Committee
2				"
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
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Structure, governance and management

Type of governing document	Constitution
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Trustee recruitment and appointment	By the Committee
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Objectives and activities

Charitable purposes	(c) the advancement of religion (g) the advancement of the arts, heritage, culture or science (i) 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.
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Charitable Objects of Friends of Hackland Kirk(SCIO) are:	4 The organisation's purposes are (a) 4.1 The advancement of Christian faith by providing a venue for Christian public worship in Evie and Rendall, Orkney. 4.2 the advancement of heritage and culture and preservation of Hackland Church, Rendall, Orkney, as a Building of local historical, cultural and Christian interest. 4.3 the provision and organisation of recreational facilities to improve the conditions of life for the local community.
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Achievements and performance

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

Provided Community events for the good of the whole Community for the Year.
After School Children's Club during School term. Children's Bible Holiday Club during the Easter Holidays.
Cream Teas for the Community
Soup and Sandwich Lunches
Open Days for Remembrance Poppy Display with historical memorabilia and light refreshments.

Financial review

Brief statement of the charity's policy on reserves

Reserves are held for the maintenance of the Property and any other expenses which may arise.

Details of any deficit

Donated facilities and services (if any)

All events are run by a Committee of Voluntary Workers who freely give their time and talents for the good of the whole Community.

APPENDIX 1

Other optional information

Declaration

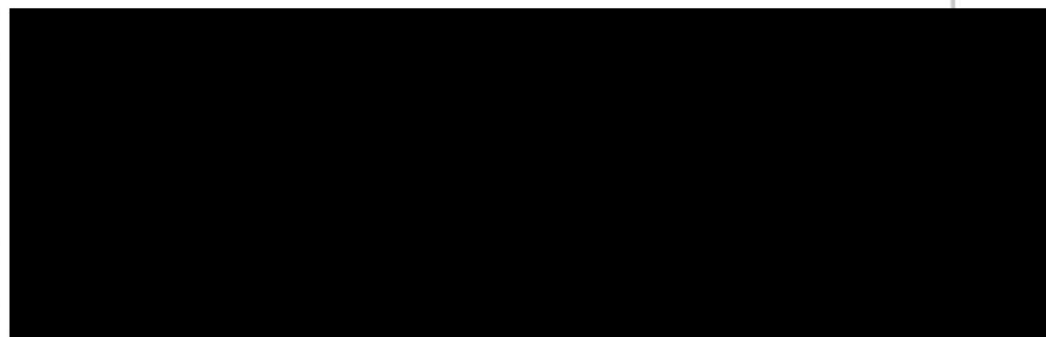
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)



Chair

Treasurer

Date 11/09/2025

Friends of Hackland Kirk(SCIO)

SC052020

**Income and Expenditure
for year ended 30th September 2024**

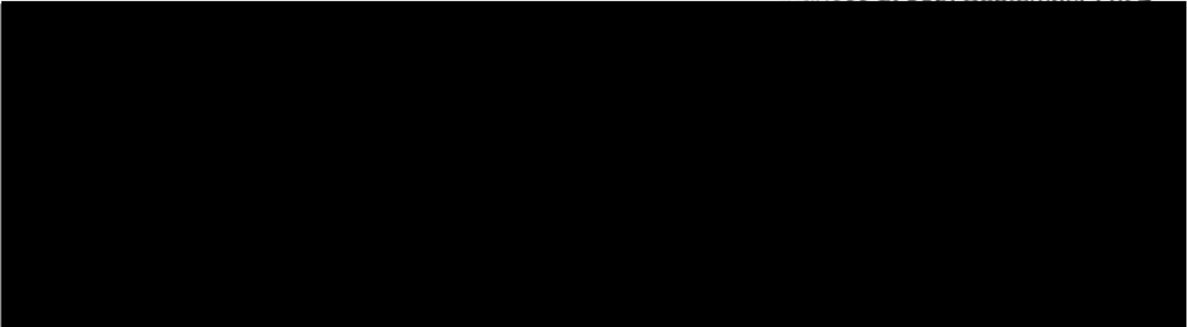
Income

Daffodil Tea	681.10
Donations	460.00
Soup & Sandwich Lunch	559.30
Interest on Savings	554.73
Total Income	2255.13
Balance 1st October 2023	<u>92317.67</u>
	<u>94572.80</u>

Expenditure

Advertising	<u>16.80</u>
Total Expenditure	16.80
Balance 30th Sep 2024	<u>94556.00</u>
	<u>94572.80</u>

I have examined the Friends of Hackland Kirk(SCIO) Income & Expenditure records and from the information provided I find this to be a true record of the finances at 30th September 2024.



OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of

Charity name
Friends of Hackland Kirk(SCIO)

Registered charity number

SCO52020

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
30	September	2023	to	30	September	2024

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. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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 [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:

Date:

15/9/25

Name:

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

Address: