

Friends of Kilmallie Church, Corpach (Caraidean Eaglais Chille Mhàilidh)

Scotland · Charity number SC052360

Details

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2023-02-27

Register [View on the OSCR register](#)

Contact

Address Taigh na Coille
Badabrie
Fort William
PH33 7LX

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of religion', 'the advancement of the arts, heritage, culture or science'

What the charity does: The Friends exists to support Kilmallie Church, Corpach, by helping with its upkeep and encouraging its use. We do that through publicity, arranging events and developing a volunteer network.

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

Objectives: 4 The organisation's purposes are the advancement of religion, education, arts, heritage and culture through improving the viability, care and maintenance of Kilmallie Church, Corpach and its preservation for posterity, safeguarding its amenity, environment, approach and surroundings, encouraging interest in its cultural history, all in support of the mission and outreach of Fort William Kilmallie Parish, Church of Scotland, or any successor body.

Geography

- **Main operating location:** Highland
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£4,156	£1,279	-	0
2024-03-31	£7,535	£386	-	0

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Accounts

Friends of Kilmallie Church, Corpach

SC052360



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024		31	March	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	2,327				2,327	6,041
Unsecured loans	-				-	
Grants	-				-	
Receipts from fundraising activities	1,829				1,829	1,494
Gross trading receipts	-				-	
Income from investments other than land and buildings	-				-	
Rents from land & buildings	-				-	
Gross receipts from other charitable activities	-				-	
Temporary funding for ForExch	-				-	
A1 Sub total	4,156	-	-	-	4,156	7,535
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	
Proceeds from sale of investments	-				-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,156	-	-	-	4,156	7,535
A3 Payments						
Expenses for fundraising activities	242				242	194
Gross trading payments	-				-	
Investment management costs	-				-	
Payments relating directly to charitable activities	27				27	111
Grants and donations	962				962	
Governance costs:	-				-	
Audit / independent examination	-				-	
Preparation of annual accounts	-				-	
Legal costs	-				-	
Other	48				48	81
A3 Sub total	1,279	-	-	-	1,279	386
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,279	-	-	-	1,279	386
Net receipts / (payments)	2,877	-	-	-	2,877	7,149
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	2,877	-	-	-	2,877	7,149

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	7,149				7,149	-
	Surplus / (deficit) shown on receipts and payments account	2,877				2,877	7,149
						-	
						-	
	Cash and bank balances at end of year	10,026	-	-	-	10,026	7,149
(Agree balances with receipts and payments account(s))							

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature

Print Name

Date of approval

29/12/25