

# Paxton Village Community Hall

Scotland · Charity number SC053376

## Details

---

Known as	--
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2024-05-22
Register	<a href="#">View on the OSCR register</a>

## Contact

---

Address	Cherry Trees Paxton Berwickshire Scottish Borders TD15 1TE
Website	<a href="http://www.paxtonvillagehall.co.uk">www.paxtonvillagehall.co.uk</a>

## 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:** Paxton Village Community Hall charity is set up to maintain, upgrade and promote a viable community hall for the inhabitants of Paxton and environs. We administer the Hall on behalf of the local community.

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

**Objectives:** The charitable purpose of Paxton Village Community Hall is to maintain, upgrade and promote a viable community hall for the inhabitants of Paxton and environs. The purpose is to maintain and upkeep the Hall and its grounds. The Hall is let to local groups, organisations or individuals for a wide variety of recreational activities which include social, educational and general use for all age groups by way of meetings, classes, lectures etc. for the benefit of the community.

## Geography

---

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

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£22,836	£1,100	-	0

---

**Paxton Village Community Hall**

Scotland - Charity number SC053376

---

# Accounts

---

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	22	May	2024	To	31	July	2025

**Reference and administration details**

Charity name	Paxton Village Community Hall
Other names charity is known by	-
Registered charity number	SC 053376
Charity's principal address	Paxton Village Community Hall
	Paxton
	Berwickshire
	Postcode TD15 1TE

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	[REDACTED]		22.05.2024	
2		Treasurer	22.05.2024	
3			22.05.2024	
4			22.05.2024	
5			22.05.2024	
6		Secretary	22.05.2024	
7			13.11.2024	Paxton Village Community Hall Trustees
8			12.03.2025	As above
9			12.03.2025	As above
10			12.03.2025	As above
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

To 1.1

## Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Appointment of Trustees is by the Paxton Village Community Hall Management Board all of whom are members of the local community.

## Objectives and activities

Charitable purposes

To provide a viable community hall for the use of the inhabitants of Paxton and its environs for social, educational and general use.

Summary of the main activities in relation to these objects

Maintenance and upkeep of the Hall and its grounds  
Letting of the Hall for local groups and organisations or individual private lettings.

## APPENDIX 1

### Achievements and performance

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

Successful and profitable lettings to cover the cost of its annual running costs.

### Financial review

**Brief statement of the charity's policy on reserves**

Reserves kept for the future development and upkeep of the Hall

**Details of any deficit**

**Donated facilities and services (if any)**

none

## 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

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Trustee - Secretary	Trustee – Treasurer
<b>Date</b>		

**Receipts and payments accounts**

For the period from	Period start date			to	Period end date		
	Day1	Month	Year		Day	Month	Year
	22	May	2024		31	July	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 £
<b>A1 Receipts</b>						
Donations	21,354				21,354	-
Legacies						
Grants	-				-	-
Receipts from fundraising activities	-				-	-
Gross trading receipts					-	
Income from investments other than land and buildings						-
Rents from land & buildings	1,482				1,482	-
Gross receipts from other charitable activities	-				-	-
					-	
<b>A1 Sub total</b>	<b>22,836</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,836</b>	<b>-</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,836</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,836</b>	<b>-</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	262				262	
Gross trading payments	-					
Investment management costs	-				-	-
Payments relating directly to charitable activities	838				838	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>1,100</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,100</b>	<b>-</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,100</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,100</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>22,836</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,836</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>21,735</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,735</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	-				-	
	Surplus / (deficit) shown on receipts and payments account	21,735				21,735	
						-	
	<b>Cash and bank balances at end of year</b>	<b>21,735</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,735</b>	
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	#VALUE!

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
<b>B2 Investments</b>				
	<b>Total</b>		-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>B3 Other assets</b>	Building and land value	Paxton Village Community Hall		157,968	
		<b>Total</b>			157,968

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
<b>B4 Liabilities</b>	None			
	<b>Total</b>		-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
<b>B5 Contingent liabilities</b>	None			
	<b>Total</b>		-	-

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

Signature	Print Name	Date of approval
		20.09.2025
		20.09.2025

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

Held as cash for the maintenance and development of the Village Hall.

	Type of activity or project supported	Individual / institution	Number of grants made	£
<b>C2 Grants</b>	None			
			<b>Total</b>	<b>X</b>

<b>C3a Trustee remuneration</b>	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	<b>X</b>
---------------------------------	--	----------

	Authority under which paid	£
<b>C3b Trustee remuneration - details</b>		<b>X</b>

<b>C4a Trustee expenses</b>	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	<b>X</b>
-----------------------------	---	----------

		Number of trustees	£
<b>C4b Trustee expenses - details</b>			<b>X</b>

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
<b>C5 Transactions with trustees and connected persons</b>				<b>X</b>

**C6 Other information**

None

## PAXTON VILLAGE COMMUNITY HALL

SC053376

**Additional analysis (1)**

## Analysis of receipts and payments

**1 Donations**

	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 £
General	-				-	-
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

- - - - reference

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>Total</b>				

**3 Gross receipts from other charitable activities**

	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 £
Fund raising	-				-	-
rental income	1,482					
100 club	-				-	-
interest	-				-	
					-	
					-	
<b>Total</b>	1,482	-	-	-	-	-

**4 Payments relating directly to charitable activities**

	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 £
Fabric	-					
Cleaning and renewables	470				470	
Insurance	-					
Oil	-					
Electricity	148				148	-
Security charges	220				220	-
Miscellaneous	262				262	-
					-	-
					-	-
<b>Total</b>	1,100	-	-	-	1,100	-

## Additional analysis (2)

### 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	21,354				21,354	
Bank interest	-				-	
Grants	-				-	
Receipts from fundraising activities	-				-	-
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings	1,482				1,482	
Gross receipts from other charitable activities	-				1,482	
<b>Sub total</b>	<b>22,836</b>	-	-	-	<b>22,836</b>	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	<b>22,836</b>	-	-	-	<b>22,836</b>	-
<b>Payments</b>						
Expenses for fundraising activities	-				-	
Gross trading payments	838				838	
Investment management costs	-				-	-
Payments relating directly to charitable activities	-				-	
Miscellaneous	262				262	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>1,100</b>	-	-	-	<b>1,100</b>	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>1,100</b>	-	-	-	<b>1,100</b>	-
<b>Net receipts / (payments)</b>	<b>22,836</b>	-	-	-	<b>22,836</b>	-
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>21,735</b>	-	-	-	<b>21,735</b>	-
<b>Nature and purpose of funds</b>						

PAXTON VILLAGE COMMUNITY HALL

SC053376

**Additional analysis (3)**

**6 Breakdown of restricted funds**

None n/a	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
<b>Nature and purpose of funds</b>						
No restricted funds held						

# OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts							
Report to the trustees/members of	Charity name Paxton Village Community Hall						
	Registered charity number SC053376						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day 22	Month May	Year 2024		Day 31	Month July	Year 2025
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						
	<ol style="list-style-type: none"> <li>1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
Signed:				Date:	22 August 2025		
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose