

LONMAY COMMUNITY CHURCH HALL

REGISTERED CHARITY NUMBER SC053644

Charity Name: Lonmay Community Church Hall

Charity Registration Number: SC053644

Contact Address: Strathellie Farm

Rathen

Fraserburgh

Aberdeenshire

AB43 8XS

Trustees:

James Anderson

John Anderson

Sandra Buchan

Alice Douglas

Roy Kinghorn

Sandra Kinghorn

Vicki Lamont

Independent Examiner

Mrs Louise Petrie

15 Sandhaven Close, Ellon, AB41 8AG

Bankers

The Bank of Scotland

Seaforth Street, Fraserburgh

Trustees' Annual Report

Year ended 31 December 2025

Objectives and Activities

The organisation's purposes are to further and benefit the residents of the Lonmay community by providing a facility in the area for local groups and with the objective of improving the conditions of life for the residents and to advance the Christian fellowship and religion within the Lonmay area.

Achievements and Performance

The organisation has held coffee mornings and afternoon teas which are well-attended throughout the year to raise funds.

Structure, Governance and Management

Governing Document

The organisation is governed by the constitution document of Lonmay Community Church Hall.

Recruitment and appointment of new trustees

Under the terms of the constitution, new trustees can be appointed by the board by way of resolution passed by majority vote at a board meeting.

Related parties

None of the Trustees receive remuneration or any other benefit from their work in the charity.

Financial Review

Financial Position

The results for the year and the financial position of the charity are showed on the annexed financial statements.

The main source of income is fundraising.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland, the Charities and Trustee Investment (Scotland) Act 2005, Charities Accounts (Scotland) Regulations 2006 (as amended) and the provisions of the charity's constitution, requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and the provisions of the charity's constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on its behalf by:



John Anderson

Date: 7/05/2024

Independent Examiner's Report to the Trustees of Lonmay Community Church Hall

I report on the accounts of the charities for the year ended 31st December 2025 which are set out on page 6.

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 record kept by the charity and a comparison of the accounts presented within 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.

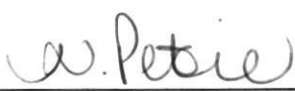
1. which gives me reasonable cause to believe that in any material respect the requirements:
 - a. to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
 - b. to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met or
2. to which my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Louise Petrie

15 Sandhaven Close

Ellon

AB41 8AG



Date: 9.5.2026

LONMAY COMMUNITY CHURCH HALL 2025

INCOME	£
Fund Raising	2237.00
Donations	105.00
Grant/Buchan Development	
Winter Warmer	<u>500.00</u>
	<u>2842.00</u>
Expenditure	
Food Stuffs	90.71
Boxes Strawberry/Tea	<u>21.23</u>
	111.94
Balance 31/12/2025	<u>£2,730.06</u>
	<u>£2,842.00</u>