

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	21	10	2024	To	30	09	2025

Reference and administration details

Charity name	Hermitage Community Hall
Other names charity is known by	
Registered charity number	SC053717
Charity's principal address	Hermitage Water
	Hawick
	Scottish Borders
	Postcode TD9 0LX

Names of the charity trustees on date of approval of Trustees' Annual Report

				Name of person (or body) entitled to appoint trustee (if any)
Trustee name	Office (if any)	Dates acted if not for whole year		
1		Chair/Secretary		
2		Vice-Chair		
3		Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

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

Structure, governance and management

Type of governing document	SCIO Constitution
Trustee recruitment and appointment	By nomination from the inhabitants of the Upper Liddesdale & Hermitage Community Council area and election at Annual General Meeting convened with prior notice for all inhabitants of the Upper Liddesdale & Hermitage Community Council area.

Objectives and activities

Charitable purposes	<p>To provide and maintain Hermitage Hall as a community facility for the benefit of the inhabitants of Upper Liddesdale and Hermitage and environs in the Scottish Borders, as defined by the Upper Liddesdale and Hermitage Community Council area, without distinction of political, religious or other opinions, for recreation, leisure and educational purposes of all kinds with the object of improving the conditions of life of the said inhabitants.</p> <p>To promote citizenship and community development for the said inhabitants.</p>
Summary of the main activities in relation to these objects	<p>Broad range of social, recreational, educational and workshop activities and events, including, without limitation:</p> <p>Coffee mornings, film evenings, dances, teas, quiz nights, bar-b-cues, rummage/table-top sales, family and children themed get-togethers, theatre/musical performances, local young performers, book club discussions and support for bicycling events.</p> <p>Presentations on local history, Reiver lore, folklore, travel, life experiences, farming, shepherding, gardening, cooking, ancestry research, crafts and holding of photographic/ heritage/art exhibitions.</p> <p>Programme of guided walks/hikes of historical, heritage, ecological and environmental interest in the Hermitage and Liddesdale valleys.</p> <p>Monthly newsletter on activities/events/meetings at the Hall.</p> <p>Providing a meeting place and volunteer support for local organisations.</p> <p>Providing a central building location for local resilience planning/assembly.</p>

APPENDIX 1

Achievements and performance

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

Hermitage Community Hall (Charity #: SC053717) was set up as a SCIO as at 21/10/2024 to replace the unincorporated charity Hermitage Hall (Charity #SC044887). This required a reorganisation. That procedure was approved by OSCR on 29/01/2026. The legal documentation to effect the transfer of assets is in process. Pending that transfer, Hermitage Community Hall has not carried on any activities. Once the legal transfer process is complete, Hermitage Community Hall will carry on all the activities of its predecessor charity Hermitage Hall.

Financial review

Brief statement of the charity's policy on reserves

Minimum amount in bank account at end of each fiscal year to provide for no less than twelve months operational costs.

Board budget approval process undertaken at beginning of each fiscal year. Treasurer to report at each Board meeting on variance against budget to ensure continuing/timely review of financial well-being of the Hall.

Details of any deficit

Not applicable.

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

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chair	Treasurer
Date	24 February 2026	24 February 2026

APPENDIX 3



		Independent examiner's report on the accounts						v2	
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	HERMITAGE COMMUNITY HALL							
	Registered charity number	SC053717							
	Period start date	Day	Month	Year		Period end date	Day	Month	Year
	21	10	2024		30	09	2025		
Set out on pages	1	(remember to include the page numbers of additional sheets)							
Respective responsibilities of trustees and examiner	<p>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.</p>								
Basis of independent examiner's statement	<p>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.</p>								
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention other than that disclosed on the attached page*</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 								
Signed:	Sgnd:				Date:	23/02/2026			
Name:									
Relevant professional qualification(s) or body (if any):	Deputy Head Teacher (Ret'd)								
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.

Hermitage Community Hall

Accounts for Period from 21 October 2024
to 30 September 2025

As at 30 September 2025

2024/2025

Income / Receipts

	Unrestricted	Restricted	Total
Activities - Events	0.00	0.00	0.00
Hall Hire	0.00	0.00	0.00
Donations	0.00	0.00	0.00
Patrons	0.00	0.00	0.00
HMRC Gift Aid	0.00	0.00	0.00
Interest	0.00	0.00	0.00
Other Misc	0.00	0.00	0.00
Total	0.00	0.00	0.00

Expenditure / Payments

Activities - Events and Licences	0.00	0.00	0.00
Electricity	0.00	0.00	0.00
Broadband/Phone/Fire System	0.00	0.00	0.00
Liability & Buildings Insurance	0.00	0.00	0.00
Maintenance / Caretaking	0.00	0.00	0.00
Furniture / Equipment / Plants / Supplies	0.00	0.00	0.00
Other Costs / Memberships	0.00	0.00	0.00
	0.00	0.00	0.00

Transfers between Funds 0.00 0.00 0.00

Surplus / -Deficit for the Year 0.00 0.00 0.00

Total Funds brought forward from previous Fiscal Year 0.00

Surplus/Deficit Current Fiscal Year 0.00

Cumulative Adjusted Surplus/Deficit Current Fiscal Year 0.00

Bank Current and Savings Accounts 0.00

Less Unallocated Restricted Funds 0.00

Unrestricted Funds carried forward from Current Fiscal Year 0.00

Independent Account Examiner

Deputy Head Teacher (Ret'd)

Date: 23 February 2026

Date: 24 February 2026

Date: 24 February 2026

Note to Accounts: Hermitage Community Hall (Charity #: SC053717) was set up as a SCIO as at 21/10/2024 to replace the unincorporated charity Hermitage Hall (#SC044887). This required a reorganisation. That procedure was approved by OSCR on 29/01/2026. The legal documentation to effect the transfer of assets is in process and the operating activities of Hermitage Community Hall will be set out in its Accounts when the transfer is complete.