Accounts for Murray Memorial Hall, Lundie.

Income & expenditure for year ended 31/12/24.

Income 2024.

Opening balance £7,323:83

Jan	Hall hire, Young Farmers x 2	100:00
Feb	Quiz and raffle	488:00
Apr	Hall hire, Heather Brown	110:00
	Lundie WRI hall hire	390:00
Jun	Duck race £600 Raffle £206 BBQ £61:50	867:50
	(£20 already banked)	
Aug	Hall hire Lundie WRI Strawberry tea	50:00
	Hall hire Auchterhouse curling	85:00
	Hall hire Sidlaw paths	50:00
Oct	90th Anniversary Dance & supper £870	
	& Raffle £237:80 (£60 already banked)	1167:80
		£3308:30

Expenditure 2024.

Mar	SSE Electric	99:28
Apr	Towels etc.	30:41
Jun	Thorntons Law conveyincing	2346:20
	Duck race prizes £30/20/10	60:00
Aug	Allied Westminster Rebuild assessment	75:00
Sep	Allied Westminster hall insurance	586:17
Oct	Eastern wall security light replacement	65:00
	90th anniversary Band £300 x'ses 128:77	428:77
		3690:83

Opening balance @ 1/1/24	7323:83		
Plus income for year 2024	3308:30		
	10632:13		
Less expenses for year 2024	3690:83	Bank balance 1/1/25	6926:33
	6941:30	Cash in hand 1/1/25	14:97
			6941:30

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts

V2

Report to the trustees/members of Charity name
Murray Memorial Hall, Lundie

Registered charity number SC~~029511~~ 052568

On the accounts of the charity for the period

	Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	01	2024	to	31	12	2024

Set out on pages 1

(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 (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.

Basis of independent examiner's statement

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.

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

[redacted] should be drawn in order to enable a proper [redacted] be reached.

Signed[redacted] **Date:** 23/7/2025.

Nam[redacted]

Relevant profession[redacted] **qualification(s) or bo**[redacted] **(if any**[redacted]

Addres[redacted]

*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.
** OSCR will accept digital or typed signatures