

SKELD & DISTRICT COMMUNITY HALL SCIO

Scottish Charity Number - SC049219

**TRUSTEE REPORT
FOR THE YEAR ENDED
31st MARCH 2026**

SKELD & DISTRICT COMMUNITY HALL SCIO

TRUSTEE REPORT

FOR THE YEAR ENDED - 31st MARCH 2026

REFERENCE & ADMINISTRATIVE INFORMATION

Charity Name

Skeld & District Community Hall SCIO

Scottish Charity Number

SC049219

Current Trustees

Chairperson	Sharon Deyell
Vice Chairperson	Duncan Fraser
Secretary	Janet Crooks-Jones
Treasurer	Robert Henderson
Trustee	Joanne Fraser
Trustee	Hayley Goddard

Contact Addresses

Janet Crooks-Jones (Secretary)	Robert Henderson (Treasurer)
Seabrake	Roesound
SKELD	REAWICK
Shetland	Shetland
ZE2 9NL	ZE2 9NJ

SKELD & DISTRICT COMMUNITY HALL SCIO

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FOR THE YEAR ENDED - 31st MARCH 2026

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Hall is governed by its constitution.

Recruitment and appointment of Trustees

The Trustees shall be elected at the Annual General Meeting in accordance with the constitution.

Management

The Charity is managed by the Board of Trustees in accordance with the constitution.

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OBJECTIVES AND ACTIVITIES.

Charitable Purposes.

The Community Hall is for the provision of recreational facilities with the object of improving the conditions of life for the persons for whom the facilities are primarily intended.

The Trust has the power to do anything which is calculated to further its purposes or is conducive or incidental to doing so.

Trustee Remuneration and Expenses.

The trustees did not receive any remuneration or expense payments during the year.

Activities and Performance.

A mixture of hall committee and third party organised events have taken place at the hall.

These have included a series of Cards & Craft and Dancing Practice nights, both chinese and pizza takeaways, a car boot sale, a Bulb Show, an Easter egg hunt, a visit by the Orkney Stoneworks, a Plant Sale day, Westside Smiles, the annual Tractor Run, a Regatta Dance night, providing sustenance after sheepdog trials, a craft afternoon for Wreath making leading up to Christmas, a Halloween Party, a Bonfire night celebration, an Over 60's Night, a bairns Xmas party, a Hogmanay Party, various Quiz nights, a Burns Supper and the annual Summer Show plus various afternoon tea & tab-nabs.

Third party events have included Community Council meetings, Sandsting History Group meetings, an art exhibition by Meleri Mair Art, SIC Community Planning winter pop-in days, funerals, family & birthday parties, wedding events and photography, a Taste of Shetland day, a World War II exhibition by the Sandsting History Group and an Economic Development and Business Gateway drop-in day,

Financial Review, Reserves Policy and Future Plans

There was a surplus of £ 11,021 in unrestricted funds for the year. This was greatly aided by having the first full year of Feed-in-Tariff income from the wind turbine together with now holding the majority of the funds in an interest earning savings bank account.

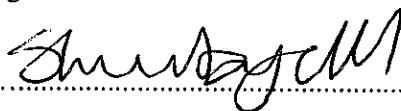
There were no restricted funds held as at the year end as all grants and donations received had been appropriately spent.

The Hall held a total of £ 59,782 of funds at the end of the year between cash-in-hand, the current bank account and the savings bank account. All of which were unrestricted.

The Trustees consider this level of funds will fully enable the Hall to continue running successfully for the benefit of the community.

Approved by the Trustees and signed on their behalf.

Sharon Deyell (Chairperson) -



Date - 10/06/2026

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FOR THE YEAR ENDED - 31st MARCH 2026

	Notes	2025/26 Unrestricted £	2025/26 Restricted £	2025/26 TOTAL £	2024/25 TOTAL £
Receipts					
Grant Receipts	4.	400	297	697	18,150
Donation Receipts	5.	10,845		10,845	10,116
Hall Hire	6.	1,985		1,985	4,456
Functions - External	7.	615		615	7,603
Functions - Community Hall		15,359		15,359	8,471
Bank Interest	8.	1,593		1,593	428
Wind Turbine - Feed-in-Tariff	9.	8,634		8,634	1,410
Other	10.	111		111	253
Total Income		39,542	297	39,839	50,888
Payments					
Gifts & Donations Paid	11.	5,820		5,820	375
Utilities		2,548		2,548	2,764
Bar Supplies		3,343		3,343	6,753
Kitchen Supplies		4,495		4,495	3,091
Repairs & Maintenance	12.	6,581		6,581	2,540
Janitorial Supplies & Cleaning		301		301	337
Insurances	13.	1,912		1,912	1,838
Stationery		274		274	146
Licences	14.	473		473	786
Equipment Purchases	15.	1,131	305	1,436	395
Wind Turbine Installation					48,234
Bank / SumUp Charges		86		86	19
Other	16.	1,549		1,549	1,711
Total Expenses		28,513	305	28,818	68,988
Surplus / (Deficit) for Year		11,029	(8)	11,021	(18,100)
				TOTAL	TOTAL
				£	£
Hall Reserves b/f at the beginning of the year				48,761	66,861
Surplus / (Deficit) for Year				11,021	(18,100)
Hall Reserves c/f at the end of the year				59,782	48,761
		Unrestricted	Restricted	TOTAL	TOTAL
		£	£	£	£
Cash-in-hand		329		329	2,497
Bank - Current Account		8,210		8,210	5,610
Bank - Savings Account		51,243		51,243	40,655
Hall Reserves at the end of the year		59,782		59,782	48,761

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FOR THE YEAR ENDED - 31st MARCH 2026

1. BASIS OF ACCOUNTING.

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. NATURE AND PURPOSE OF FUNDS.

Unrestricted funds are those that may be used at the discretion of the trustees in the furtherance of the objects of the charity,

Restricted funds may only be used for specific purposes. Restrictions apply when specified by the donor or when funds are raised for specific purposes (see note 6 below).

3. RELATED PARTY TRANSACTIONS.

No remuneration was paid to Trustees during the year. Any expenses incurred by the Trustees on behalf of the Hall were reimbursed against itemised receipts.

£ 800 was paid to Colin Deyell Joinery for general maintenance works inside and outside the hall. Colin Deyell is married to Sharon Deyell who is a Trustee.

This work was all done on an arms-length, normal commercial basis

4. GRANTS.

A Grant of £ 400 was received from the Sandsting & Aithsting Community Development Fund together with a Restricted Grant of £ 297 from the Community Council towards the purchase of a washing machine which was sourced in March.

5. DONATIONS.

Donations are recorded separately from function income as PPL/PRS licence fees are levied based on non-donation income. Bar Sales are recorded solely as Function Income.

Donations are generally received at events such as Sunday teas, Cards, Crafts and Dancing nights, whenever there is a raffle or during "plant sales" etc.

6. HALL HIRE.

The hall / kitchen was hired on various occasions throughout the year including the following:

Chinese takeaway, Nomadic Pizzeria nights, Sandsting & Aithsting Community Council, Sandsting History Group, Westside Sheepdog Trials, Shetland Islands Council Economic Development, Taste of Shetland, Rachel Anderson catering and various other locally organised events.

There were no outstanding invoices for Hall hire at the end of the year.

7. FUNCTIONS.

There have been various functions co-ordinated by the Hall during the year including :-

a Plant Sale, Sunday Teas, Quiz nights, Dance Practice Nights, a Flower Show, 500 Cards nights, Craft nights, RDBC Regatta Dance, Christmas Wreath Making, Over 60's Party, a Tractor Run, Burns Supper, Community Pop-ins & a Bairns Party.

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8. 95 DAY BANK SAVINGS ACCOUNT

The Hall received its first full year of interest earned on the reserves held in a bank savings account which amounted to £ 1,593 for the year.

9. WIND TURBINE GENERATION.

The Hall received its first full year of Feed In Tariff (FiT) income which amounted to £ 8,634. The revenue is paid on quarterly meter readings roughly 8 weeks after the quarter end date.

10. MISCELLANEOUS.

The Hall received £ 100 from the Bank of Scotland relating to a complaint raised against their levying incorrect charges plus £ 11 as cashback for Debit Card payments made.

11. GIFTS & DONATIONS

The Hall donated £ 3,000 to the Viking Genes Project, £ 1,700 was forwarded to the Reawick & District Boating Club from Regatta Dance takings, £ 540 was donated to CLAN Cancer Support from the raffle sales at the Tractor Run Night and the £ 580 raised from raffles at the Summer Show were donated to the 1st Responders towards a Kit Bag & Defibrillation equipment.

12. REPAIRS & MAINTENCE

This includes £ 1,992 for the supply and fitting of a fire door in the kitchen, £ 1,576 for the supply & fitting of 2 toilets & urinal and £ 1.951 for the annual turbine service plus servicing of the fire extinguishers.

13. INSURANCES

This was renewed with Zurich maintaining the prior year's cost savings.

14. LICENCES

This includes £ 280 to the SIC Area Licencing Board for the Sale of Alcohol and £ 193 to PRS / PPL for the performance of live and playing of recorded music.

15. EQUIPMENT PURCHASES

This includes £ 261 on a replacement karaoke machine and battery, £ 651 on wire shelving and storage boxes for the bar area, and £ 305 for a new 9kg washing machine utilising the restricted grant from the Community Council.

16. MISCELLANEOUS.

This includes a fee for the examination of the accounts, the band for the Burns night, the initial legal fees for starting the process of transferring the assets into the new SCIO and also various advertising costs associated with the Hall functions.

SKELD & DISTRICT COMMUNITY HALL SCIO

TRUSTEE REPORT FOR THE YEAR ENDED - 31st MARCH 2026

I report on the accounts of the SCIO, registered number SC049219, for the year ended 31st March, 2026 which are set out on the preceding pages 2 to 7.

Respective responsibilities of trustees and examiner.

The SCIO 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 (as amended).

The SCIO trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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.

The 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

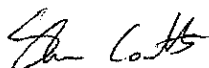
1. which gives me reasonable cause to believe that in any material respect the requirements

* to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations

* 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, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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Steven Coutts CertAcc(Open)

Glenlea, Weisdale, Shetland, ZE2 9LQ

Dated - 21/05/2026