Kilmore and Kilbride Public Hall

Trustees' Annual Report and Accounts for year ended 31st January 2026

Scottish Charity Number SC020196

Current Trustees

Mrs F Dickie {Secretary}

Mr D Mudie

Mrs A Ferguson

Mrs J Darby

Ms L Worrell retired 10th Nov 2025

Mrs K Duncan from 11th Nov 2025 (Joint Chair)

Ms C Boswell from 11th Nov 2025

Mrs J Hall from 11th Nov 2025 (Joint chair)

Mr M Hall

Contact address

c/o Dickie, Musdale Farm, Kilmore PA43 4XX

Recruitment and appointment of Trustees

All of the Association's trustees are appointed or reappointed by members of the community at our annual general meeting held each year.

Governing document

The Association is a charitable unincorporated association and the purposes and administration arrangements are as set out in our Constitution.

Charitable purpose

Our purposes as recorded in our constitution are to provide and maintain a public hall for the Kilmore and Kilbride community.

Activities and Achievements

During the year, the hall was let to regular local groups for meetings, sports activities and public meetings.

The Kitchen floor covering was replaced during the year to comply with safety requirements. Community functions have been held with support from Carra Ghael.

Trustees remuneration and expenses

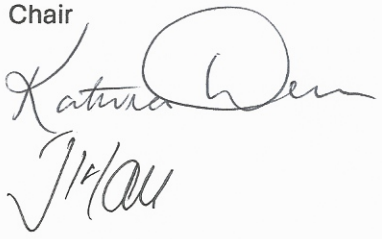
The trustees did not receive any remuneration or expenses during the year

Reserves

After the deficit of £823, unrestricted funds of £13844 were held at the year-end including 100 Club subscriptions.

Approved by the Trustees and signed on their behalf.

Chair



Independent Examiner's Report to the Trustees of Kilmore and Kilbride Public Hall

I report on the accounts of the charity for the year ended 31st January 2026 attached.

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) 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) © 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 of the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning such matters. The procedures undertaken do not provide all of 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 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name Mrs Margaret Farmer MFarmer

Address Morvern, Kilmore Argyll PA344XX

Date 5/10/26

RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR TO 31 JAN 2026

	2026	2025
Receipts		
Rents	4709	3936
Functions	229	574
Fund-raising and grants	1200	3684
Donations	90	640
Tent Hire	300	0
100 Club subscriptions	4045	4330
Interest		0
	10573	13164
Payments		
Electricity	1675	1398
General Repairs	4472	1202
Insurance	1342	1421
Licences	20	20
Cleaning and sundries	1137	427
100 Club prizes	2300	2600
Development Costs	450	4147
	11396	11215
Surplus/(deficit) for year	(823)	1949
Opening bank balance	14667	12718
Closing bank balance	13844	14667

.....Chair.