



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	01	July	2024	To	30	June	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Argyll Memorial Trust	
SC013632	
St Blaans Church	
Southend	
Campbeltown	
Argyll	Postcode PA28 6RQ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Janet Campbell			Kirk Session
2	Mr Thomas Cameron			Kirk Session
3	Mr James Barbour			Kirk Session
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Trust (Founding Document is a Deed of Trust)

Trustee recruitment and appointment

By the Kirk Session

Objectives and activities

Charitable purposes

Facilitating the use of St. Blann's Hall for indoor recreational purposes

Summary of the main activities in relation to these objects

Indoor recreational activities continue to be enjoyed in the village of Southend, Argyll.

Achievements and performance

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

Indoor recreational activities continue to be enjoyed in the village of Southend, Argyll.

Financial review

Brief statement of the charity's policy on reserves

To re-invest into St Blaans Hall for the benefit of the community.

Details of any deficit

Annual receipts less payments generated a Deficit of £1,827 during the year.

Donated facilities and services (if any)

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)	JANET MACKAY CAMPBELL	THOMAS CAMERON
Position (e.g. Chair)		
Date	03-04-26	03-04-26

ARGYLL MEMORIAL TRUST

(Scottish Charity No. SC013632)

Independent Examiner's Report to the Trustees of Argyll Memorial Trust

I report on the accounts of the charity for the year ended 30th June 2025 which are set out on pages 2 and 3.

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. 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 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 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, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave 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.



Thomas Millar CPFA
Dunollie, High Askomil, Campbeltown, PA28 6EN
26 March 2026

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	July	2024		30	June	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	-				-	-
Legacies					-	-
Grants	500				500	3,100
Receipts from fundraising activities	2,298				2,298	900
Gross trading receipts					-	-
Income from investments other than land and buildings	14				14	15
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
					-	-
A1 Sub total	2,812	-	-	-	2,812	4,015
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	2,812	-	-	-	2,812	4,015
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	4,639				4,639	175
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	4,639	-	-	-	4,639	175
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	4,639	-	-	-	4,639	175
Net receipts / (payments)	(1,827)	-	-	-	(1,827)	3,840
A5 Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	(1,827)	-	-	-	(1,827)	3,840

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	4,978				4,978	1,138
	Surplus / (deficit) shown on receipts and payments account	(1,827)				(1,827)	3,840
						-	-
						-	-
	Cash and bank balances at end of year	3,151	-	-	-	3,151	4,978
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets			-	-	-
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

<i>John Campbell</i>	JANET MACKAY CAMPBELL	3/4/26
<i>Thomas Cameron</i>	THOMAS CAMERON	3/4/26