

Braes of Glenlivet Community Hall
Registered Charity Number SC053382

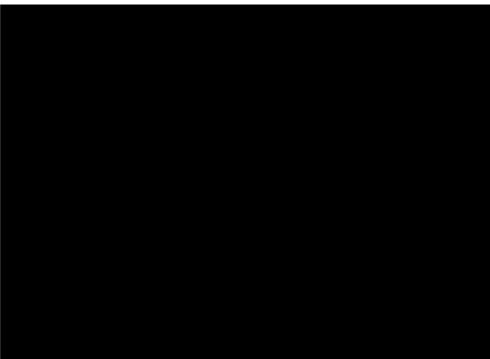
Incorporated 23 May 2024
Period ended 31 December 2024

Braes of Glenlivet Community Hall
Registered Charity Number SC053382

Trustees Annual Report
Period ended 31 December 2024

Our accounts are for the period from incorporation on 23 May 2024, to 31 December 2024.
At meeting on 24 June 2024, it was agreed to transfer the funds of Chapeltown Hall (unincorporated) to this entity, Braes of Glenlivet Community Hall SCIO.

Charity Trustees



Charity Contact Details

Charity Name -Braes of Glenlivet Community Hall SCIO
Scottish Charity Number: SC053382
Registered Address: The Smiddy, Braes of Glenlivet, Ballindalloch, AB37 9JQ

Independent Examiner

Neil Grant, Dufftown, AB55 4AW

Objectives and activities

The organisation's purposes are the provision of recreational facilities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Structure, governance and management

Braes of Glenlivet Community Hall is located in the Braes of Glenlivet, Ballindalloch.
The charity's governing document is a constitution.
The charity has a single tier structure and as such the trustees are the members of the charity.
Trustees' meetings are held 3-4 times per year as required. All Trustees are volunteers.

Achievements and performance

This year we transferred the unincorporated Chapeltown Hall into this entity. The Charity is a Scottish Charitable Incorporated Organisation (a SCIO).
We have held the barbecue annual fundraiser in August which was well supported. Many thanks to those who came along and also the local businesses for their generous donations to the raffle.
In November we held the bonfire event which was a good evening.
The Hogmanay Party was a great success too in terms of bringing the community together. Many thanks to all who came along to support the event - a great show of talent in the area!

Financial review

During the period our total receipts were £20,588.34 which included donations of £17,080.89 from Chapelton Hall (unincorporated) upon its cessation. Our total payments were £2,475.19. The total funds at the period end were £18,113.15.

Policy on reserves

Our policy is to hold sufficient reserves to meet the day to day needs of the entity, and as our long term aim is to improve the hall facilities we are currently holding more reserves than required for annual maintenance to build up a balance for carrying out these works.

Future plans

Along with our regular activities of fundraising activity of the annual barbecue and the bonfire, we also hope to continue to expand our volunteer committee to be able to make steps to improve the hall facilities.



22/9/25

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Statement of Receipts and Payments for the
Period ended 31 December 2024

	Unrestricted funds	Restricted Funds	Period ended 31 December 2024
Receipts			
Donations - transfer from unincorporated entity	17,080.89		17,080.89
Donations	1,157.00		1,157.00
Hall Hires	160.00		160.00
Fundraising income	2,190.45		2,190.45
Total Receipts	20,588.34	-	20,588.34
Payments			
Fundraising costs	- 587.00	-	587.00
Cost of Charitable activities	- 1,888.19	-	1,888.19
Governance costs	-	-	-
Total Payments	- 2,475.19	- -	2,475.19
Surplus (Deficit) for the period	18,113.15	-	18,113.15

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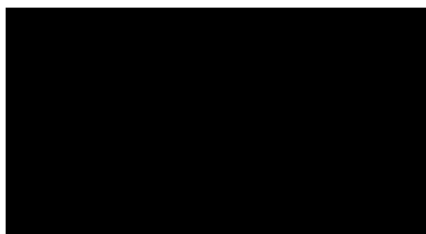
Balance Sheet

As at

31 December 2024

Cash at Bank		18,113.15
Net Assets		<u>18,113.15</u>
Unrestricted Fund		
General	<u>18,113.15</u>	18,113.15
Total Funds		<u>18,113.15</u>

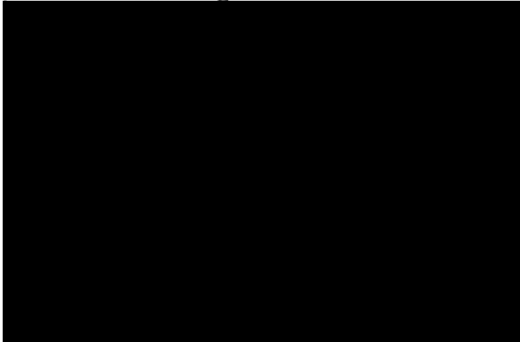
The accounts were presented and approved at meeting on ...22 Sep 2025...



APPENDIX 3

OSCR

Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	BRAES OF GLENLIVET COMMUNITY HALL SCIO						
	Registered charity number	SC053382						
	On the accounts of the charity for the period	Period start date				Period end date		
		Day	Month	Year	to	Day	Month	Year
		23	05	2024		31	12	2024
Set out on pages	1-5						(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 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.							
Signed**:							Date:	22 SEPT 2025
Name:								
Relevant professional qualification(s) or body (if any):								
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.

** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose