

Culrain & District Hall Committee

Scottish Charity : SC000517

Trustees' Annual Report

&

Receipts & Payments Accounts

4 April 2025 – 3 April 2026

TRUSTEES' ANNUAL REPORT and RECEIPTS & PAYMENTS ACCOUNTS  
For the year from 4 April 2025 – 3 April 2026

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## TRUSTEES' ANNUAL REPORT

For the year from 4 April 2025 – 3 April 2026

The Trustees present their annual report and financial statements for the year ended 3 April 2026, along with the independent examiner's report.

**Reference and administration details**

The charity is registered as Culrain & District Hall Committee. It became a charity on 21 September 1963 and is registered with the Office of the Scottish Charity Regulator (OSCR): number SC000517.

The principal office and operating address of the charity is:-  
Culrain Hall, Culrain, Ardgay, Sutherland, IV24 3DH

The following served as charity trustees during the year and up to the date of this report:-

Robert Henderson

Donald Simmonds

Liz Cormack\*

Committee:-

Graham Charge, Chair

Elspeth Calder, Secretary

Joss Elliott, Treasurer

Liz Cormack\* (also Trustee)

Sue Tomlinson

Tommy Tomlinson

Lester Standen

Kate Hamblet

Sarah Vennel

Christiaan Maris

**Other Trustees during the year:-** Anne Henderson, Anna Sutherland, Bailey Bobbit

**Structure Governance and Management**

Culrain & District Hall Committee is an unincorporated association and the purposes and administration arrangements are set out in our constitution. All of Culrain & District Hall Committee trustees are appointed or reappointed by the members at our annual general meeting, which is held in August each year.

**Objectives and Activities**

For the purpose of physical and mental training and recreation, and social, moral and intellectual development through the medium of reading and recreation rooms, library, lectures, classes, recreation or otherwise as may be found expedient, of the inhabitants of Culrain and surrounding district extending from Doune to Invercharron in the County of Ross and Cromarty, without distinction of sex or of political, religious or other opinions, subject to the provisions of these presents.

**Achievements and Performance**

We had an increase in donations from individuals and hires this year. A huge thank you to our supporters.

Successful fundraising again with monies from North Highland Initiative, Ardgay and District Council, SSE Renewables, Highland Council, Turcan Connell, VGS's ADWF Microgrant and Foundation Scotland.

We continued with our upgrade project including new kitchen, doors, flooring, decorating and signage.

TRUSTEES' ANNUAL REPORT

For the year from 4 April 2025 – 3 April 2026

Various successful fundraising events, an increase from last year allow for the continued functions of the hall and community larder.

**Financial Review**

There was a deficit of £41611.38 due to timings of funding received/designed for planned upgrades. Reserves stand at £13363.02 and of these funds £7232 is reserved for new door, new internal wall and access ramp. The organisation responds to expenditure needs as and when they arise and frequent committee meetings ensure that reserves are always available and when necessary fundraising activity will take place.

Approved by the Trustees on 23<sup>rd</sup> July 2026 and signed on their behalf by

Signed: *J Elliott*

Name: JOSS ELLIOTT

Position: TREASURER

## INDEPENDENT EXAMINER'S REPORT

For the year from 4 April 2025 – 3 April 2026

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**Independent Examiner's Report** to the Trustees of Culrain & District Hall Committee, registered charity number SC000517.

I report on the accounts of the charity for the year ended 3 April 2026, set out on pages 6- 8.

**Respective responsibilities of trustee 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 explanation from the Trustees concerning 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 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 *Christine Ross*

24<sup>th</sup> July 2026

Christine Ross  
Alba, Main Street, Golspie. KW10 6TG

STATEMENT OF RECEIPTS & PAYMENTS  
For the year from 4 April 2025 – 3 April 2026

|                                          | 25-26             | 24-25           |
|------------------------------------------|-------------------|-----------------|
| <b>Receipts</b>                          |                   |                 |
| Donations                                | £2,115.44         | £740.00         |
| Grants                                   | £13,279.00        | £46,722.40      |
| Fundraising                              | £4,744.99         | £3,909.36       |
| Refunds                                  | £175.00           |                 |
| Hall Hire                                | £1,245.00         | £467.50         |
| <b>Total Receipts</b>                    | <b>21559.43</b>   | <b>51839.26</b> |
| <b>Payments</b>                          |                   |                 |
| Payments for charitable activities:      |                   |                 |
| Insurance                                | £911.43           | £737.76         |
| Membership                               | £95.20            | £0.00           |
| Electricity                              | £865.95           | £1,460.56       |
| Hall Maintenance and Upgrade             | £60,286.55        | £12,951.40      |
| Fire Equipment/Electrical Testing        | £205.90           | £75.00          |
| Community Larder                         | £175.00           | £50.00          |
| Fundraising Expenses                     | £356.40           | £148.25         |
| Equipment and cleaning materials         | £267.49           | £1,060.97       |
| Bank Charges                             | £6.89             |                 |
| Total payments for charitable activities | £63,170.81        | £16,483.94      |
| Governance costs:                        |                   |                 |
| Payment to Independent Examiner          | £0.00             | £110.00         |
| <b>Total payments</b>                    | <b>63170.81</b>   | <b>16593.94</b> |
| <b>Surplus / (deficit) for year</b>      | <b>(41611.38)</b> | <b>35245.32</b> |

## STATEMENT of BALANCES

For the year from 4 April 2025 – 3 April 2026

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|                                 | <b>25-26</b>      | <b>24-25</b>      |
|---------------------------------|-------------------|-------------------|
| <b>Bank and cash in hand</b>    |                   |                   |
| Opening balances:-              | £54,974.40        | £19,729.08        |
| Surplus /(deficit) for year     | (£41,611.38)      | £35,245.32        |
| Closing balances:-              | <u>£13,363.02</u> | <u>£54,974.40</u> |
| <b>Reserves</b>                 |                   |                   |
| General funds*                  | 13363.02          | 54974.40          |
| <b>Closing balance 03.04.26</b> | <u>13363.02</u>   | <u>54974.40</u>   |

Approved by the Trustees on 23<sup>rd</sup> July 2026 and signed on their behalf by

Signed: *J Elliott*

Name: JOSS ELLIOTT

Position: TREASURER

## NOTES to the ACCOUNTS

For the year from 4 April 2025 – 3 April 2026

NOTES**1. Reserves**

All funds are unrestricted but £13363.02 is reserved for new door £3232, Internal wall match funding £2000 and new access ramp £2000.

**2. Trustee Remuneration and Expenses**

No trustees received any remuneration or reimbursement of expenses in the year.

**3. Basis of Accounting**

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