

GARVE PUBLIC HALL - SCIO

TRUSTEES REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2025

CHARITY NUMBER SC050402

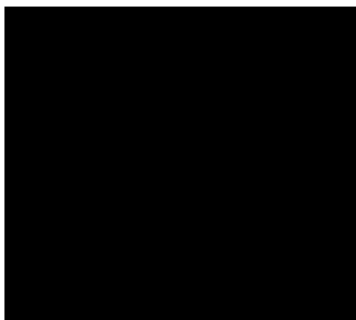
GARVE PUBLIC HALL - SCIO

Charity Information

Charity Name and Number

Garve Public Hall - SCIO: Registered Charity Number - SC050402

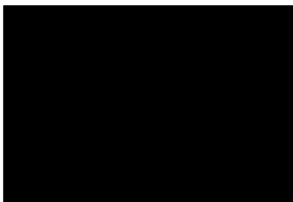
Current Trustees



Contact Address



Independent Examiner



Bank

Royal Bank of Scotland
29 Harbour Road
Inverness
IV1 1NU

GARVE PUBLIC HALL - SCIO

Trustees Annual Report for the year ended 31 March 2025

Recruitment and appointment of Trustees

All of the Trustees are appointed by invitation of the Committee in accordance with tradition.

Governing Document & Charitable Purposes

Garve Public Hall is a charitable unincorporated association and the purposes and administration arrangements are set out in our Constitution.

Our purposes, as recorded in our Constitution are to administer the affairs of the Village Hall, to conserve and improve amenities provided by the Hall in the best interests of the community.

Chairperson's Report

I would like to begin by expressing my sincere thanks to the Trustees and all the local volunteers who continue to dedicate their time and energy to supporting the running of Garve Public Hall. Your commitment is vital to the continued success of the hall, and we are truly grateful for your efforts.

Following the recent refurbishment, I am pleased to report that all snagging issues have now been fully resolved. The upgraded facilities continue to function well and meet the needs of our users.

This year, the hall has seen steady and diverse use. Core local bookings remain strong, including the Art Class, Knit and Natter group, circuit training sessions, and regular use by Strathgarve Primary School. We are also pleased to support activities organised by the Garve Events Group, including the well-attended monthly craft fair and the festive Christmas lights switch-on event.

One of the highlights this year was hosting our first Christmas Lunch, which proved to be very popular and well received by the community.

In addition to community use, we have also gained valuable income through a number of external bookings, which helps us ensure the hall remains financially sustainable.

Looking ahead, we are currently in the process of finalising negotiations with the Development Company regarding the shared use of the car parking area adjacent to the hall. We are optimistic that a positive agreement will be reached that benefits both the hall and the wider community.

Thank you once again to everyone who contributes to the success of Garve Public Hall. Your support ensures it remains a welcoming and well-used facility at the heart of our community.

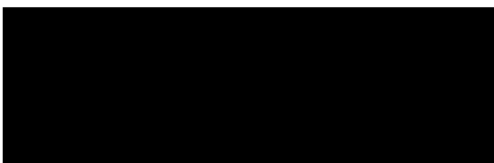
Trustee remuneration and expenses

The Trustees did not receive any remuneration or expenses during the year.

Reserves

The Hall currently has a surplus of funds to continue to enable us to manage and maintain the hall.

Approved on behalf of the Board:



28/09/2025

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Date

Independent Examiner's Report To The Trustees of Garve Public Hall

I report on the accounts for the year ended 31 March 2025 which are set out on pages 4 to 6.

Recruitment and Appointment of Trustees

The charity's 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.

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 view given by the accounts.

Independent examiner's statement

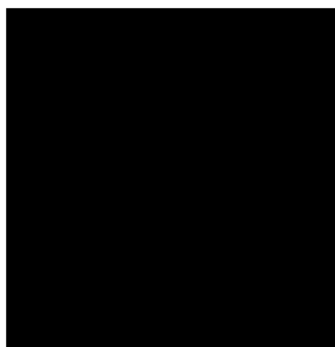
In the course of my examination of the accounts for the year ended 31 March 2025 no matter has come to my attention

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.

29/09/2025



GARVE PUBLIC HALL - SCIO

Statement of Financial Activities for the year ended 31 March 2025

	2025		2024	
	Restricted	Unrestricted	Total	
	£	£	£	£
Income				
Hall hire	-	17,596	17,596	826
Lochluichart Community Trust - Hall Refurbishment	20,885	-	20,885	953,736
Lochluichart Community Trust - Land Purchase	9,058	-	9,058	-
Lochluichart Community Trust - Media Pro	-	-	-	18,294
Lochluichart Community Trust - Wi-Fi Contribution	539	-	539	-
Highland Council - RCGF Claim	-	3,190	3,190	-
Other	-	-	-	1,352
	30,482	20,786	51,268	974,208
Expenditure				
Expenses for fundraising activities -				
Fundraising costs	-	-	-	-
Payments relating directly to charitable activities -				
Electricity	-	6,793	6,793	2,599
Insurance	-	1,235	1,235	1,170
Broadband/IT	543	148	691	216
Property costs - repairs	-	1,655	1,655	-
Postages & Stationery	-	-	-	-
Fire safety check	-	337	337	118
Depreciation	25,279	-	25,279	-
Other	-	525	525	555
	25,822	10,693	36,515	4,658
Governance cost -				
Independent examiner	-	300	300	250
Total Payments	(25,822)	(10,993)	(36,815)	(4,908)
Surplus/(Deficit) for year	4,660	9,793	14,453	969,300
Transfer between funds	-	-	-	-
Reconciliation of Funds				
Total funds brought forward	1,067,205	(3,425)	1,063,780	94,480
Total funds carried forward	1,071,865	6,368	1,078,233	1,063,780

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Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
Fixed Assets	2		
Land & property		1,059,013	1,042,035
Plant & equipment		14,664	18,330
Fixtures & fittings		-	-
		<u>1,073,677</u>	<u>1,060,365</u>
Current Assets			
Sundry debtors		-	-
Cash at bank		4,556	3,415
		<u>4,556</u>	<u>3,415</u>
Current Liabilities			
Trade creditors & accruals		-	-
Net Assets		<u><u>1,078,233</u></u>	<u><u>1,063,780</u></u>
Funds	3		
Unrestricted		6,368	(3,425)
Restricted		1,071,865	1,067,205
		<u>1,078,233</u>	<u>1,063,780</u>

Note - All funds are unrestricted

The accounts were approved by the Trustees and signed on their behalf by



28/09/2025

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Date

GARVE PUBLIC HALL - SCIO

Notes to the Accounts for the year ended 31 March 2025

1. Trustees Remuneration and Related Party Transactions

No Trustee received any remuneration during the year, nor had any personal interest in any contract or transaction entered into by the Charity during the year, other than noted below:

Alan Ross lent the charity funds to allow it to pay a utility bill, this has been repaid to Mr Ross during the year. No interest was charged and the amount borrowed by the charity was repaid in full.

2. Fixed Assets

	Land & property £	Plant & equipment £	Fixtures & fittings £	Total £
Cost				
As at 1 April 2024	1,042,035	18,330	-	1,060,365
Additions	38,591	-	-	38,591
Disposals	-	-	-	-
As at 31 March 2025	<u>1,080,626</u>	<u>18,330</u>	<u>-</u>	<u>1,098,956</u>
Depreciation				
As at 1 April 2024	-	-	-	-
Charge for year	21,613	3,666	-	25,279
On disposals	-	-	-	-
As at 31 March 2025	<u>21,613</u>	<u>3,666</u>	<u>-</u>	<u>25,279</u>
NBV at 31 March 2025	<u>1,059,013</u>	<u>14,664</u>	<u>-</u>	<u>1,073,677</u>
NBV at 31 March 2024	<u>1,042,035</u>	<u>18,330</u>	<u>-</u>	<u>1,060,365</u>

The Property is being depreciated over 50 years.

The Equipment is being depreciated over 5 years.

3. Movement in Funds

	As at 01-Apr-24	Incoming Resources	Outgoing Resources	Transfers	As at 31-Mar-25
<u>Unrestricted Funds</u>					
General Fund	(3,425)	20,786	(10,993)	-	6,368
<u>Restricted Funds</u>					
Hall Refurbishment & Land	1,067,205	30,482	(25,822)	-	1,071,865
Total Funds	<u>1,063,780</u>	<u>51,268</u>	<u>(36,815)</u>	<u>-</u>	<u>1,078,233</u>

There are no Designated Funds within the Unrestricted Funds.