

Georgetown Community Hall

OSCR SC025825

Bridge of Gaur, Rannoch, PH17 2QE

Independent Examination of Accounts for Year 2024

Trustees

Respective Responsibilities of the 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulations 10(1)(a) to (c) of the 2006 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 Account (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 disclosure 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

- 1 Which gives me reasonable cause to believe 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 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

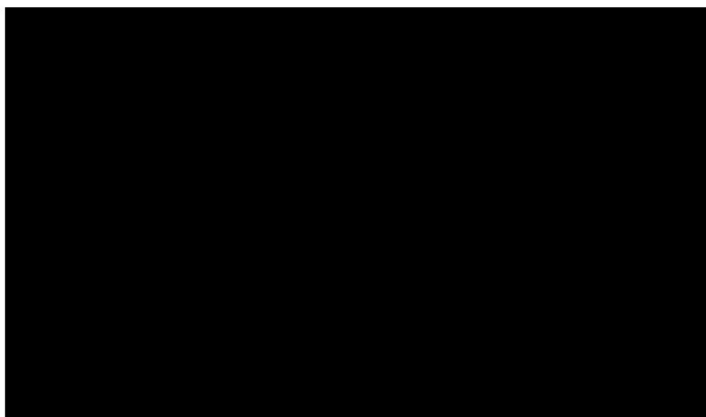
Name

Address

Date

Georgetown Community Hall
Financial Statement for the year ending 31 December 2024

		£
Bank Opening Balance		30,195.02
Income		
Donations	22,299.75	
Fund raising	1,848.50	
Cash in Hand	926.60	
Lotto	324.00	
Grants	1,202.00	
Gift Aid Received	4,853.75	
Hall Hire	1,156.00	
Total Income		32610.60
Expenditure		
Electric	1473.43	
Insurance	574.00	
License	20.00	
Refurb of Hall	49826.18	
Repairs & Maintenance	685.84	
Stationery & Printing	230.39	
Sundry Expenses	299.62	
Total Expenses		53109.46
Bank Closing Balance (including cash at hand)		9696.16



Accounts approved by the Georgetown Community Hall at the AGM on Tuesday 10th June 2025

Georgetown Community Hall
Financial Statement for the year ending 31 December 2024

Bank Opening Balance		£ 30,195.02
Income		
Donations	22,299.75	
Fund raising	1,848.50	
	Cash in Hand	926.60
	Lotto	324.00
Grants	1,202.00	
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Annual Report for 2024

There was a unanimous agreement at the AGM in 2023 that the hall really needed improvements for the community to continue to use the hall, with the urgent ones being the toilets, water and electric.

The main aim of the Committee and the Community was to upgrade the Hall, including the toilets and kitchen area and create a storage area within the hall for tables, chairs and equipment for Taekwondo. We also wanted to make the hall usable throughout the year by insulating as much as possible and sorting the issue with the water which had previously meant shutting everything off in the winter. We also wanted to address high electricity costs.

Renovations started on 10 January 2024 with stripping out the Hall. The old kitchen was removed and replaced, and the toilet area was completely gutted creating a new disabled toilet and cupboard area for water UV treatment and a water heater. A fully repainted Hall inside and outside with the roof being checked and repaired where necessary and loft space and inside hall fully insulated where possible. A new electricity contract helped us save costs. New curtains, a wall mirror for Taekwondo and cupboard space for storage was delivered and now available for the local community to use again.

We have achieved all of that with the incredible support from locals, friends, companies, grants and donations. Our Hall is now well equipped, insulated, usable and good to look at too. We opened the Hall in June with a celebration for all the work, help, support and renewal of our community space which was very well attended, with great comments about what had been done.

The Summer BBQ was held and extremely well supported and the Warm Space Coffee Mornings, organised locally and supported by PKC, and Taekwondo continue to use the Hall. The Hall has been used for parties, meetings, celebrations and local get togethers. We had our Christmas Shoot Presentation and Kids Party in December, to be followed by our New Year Dance on 1 January 2025.

We have started the Georgetown Hall Lotto for locals, which will begin at the New Year Dance with a special draw of £100 cash along with monthly draws of 1st prize £25 and 2nd prize £15. Lotto tickets sold well and we are in profit before we start and is a great way to give back something to our supporters as well as raise money for the Hall.

Aim for 2025

Now that we have the inside of the Hall refurbished and being used well, we wish to have more events like Pot Luck Suppers, Bingo Nights, Quiz Nights along with our normal yearly events and hires. We need to concentrate on the outside of the Hall, eg paving, gravel, guttering, a new notice board and sign for the Hall to make it look as good as the inside does. Grants will be applied for to help us do this along with funds remaining from the fundraising in 2023/2024 and new fundraising in 2025.

