



Report and financial statements for the year ended
30th April 2026

Scottish Charity No SC051012

Contents

Gullane Village Association - Information.....	2
Report of the Committee of Trustees for the year ended 30 April 2026	3
Report of the Independent Examiner to the Trustees of Gullane Village Association	5
Statement of Financial Activities for the year ended 30 April	6
Notes to the financial statements.....	7
Notes to the financial statements (continued).....	8

Gullane Village Association - Information

Committee of Trustees

Sarah Cudby (Chairperson)

Lorna Scott (Treasurer)

Krish Bissoonauth (Secretary)

Rachel Wallace

Gill Bissoonauth

Andy Murray

Sally Davidson

Silvia Agostini

Bankers

Bank of Scotland

23 Westgate, North Berwick EH39 4AG

Independent Examiner

G Anderson - Chartered Accountant

2 Bramdean View, Edinburgh EH106JX

Charity Number

SC051012

Report of the Committee of Trustees for the year ended 30 April 2026

Chairman's Report – AGM 24th June 2026

Our aims are always about benefitting our community and supporting the individuals and organisations that represent it. We aim to connect and communicate through our newsletters, website and members events. We support other groups in the community and maintain and manage the Recreation Hall for users.

The trustees of the Gullane Village Association like to set ourselves a focus for the year ahead. Our focus for this last year and one which we hope will be ongoing was to focus on supporting the health and well-being of our community.

We have been in discussions with local suppliers of well-being activities and have promoted their expertise or classes via the newsletter. Since the GVA took on the responsibility of the Recreation Hall, this space now hosts 3 chair-based exercise classes, a yoga class, 2 Pilates classes, taekwondo sessions and more. We have also supported the start of a Crotchet class for children and are about to launch a Sporting Memories weekly meet up for older adults. In the autumn we are looking to welcome a hypno-birthing class for expectant mums. These activities are all important to everyone's wellbeing and we are really proud of the fact that pre-Covid this hall was mothballed and is now a central part of our community.

The GVA was involved with the North Berwick Health and Wellbeing Partnership to help initiate the More to Life Festival at the end of April, which highlighted all the activities available in the area for post-retirement people looking to stay active and involved. We look forward to supporting this going forward.

During the year we have continued to welcome members to social events including

- A talk by Iain McSporran, entitled "My life in Crime"
- A musical evening in December in the talented company of Bill Nisbert and Dave Hanley
- A paint and sip evening in February with Kat Healey
- Cycle Maintenance and repair sessions with Dr Bike in April
- and most recently a fantastic Quiz Night lead by Glyn and Katy Aitken

Our gratitude to all the people who give their time free of charge to share their experiences or skills to entertain us at these events. Our evenings have had positive feedback and are very well attended. With the addition of a Giving Station, these evenings now cover costs and raise funds for all GVA activities.

One of our very early initiatives was to write a village newsletter. Our next edition will be our 22nd. We now deliver four quarterly newsletters to over 18 hundred households free of charge thanks to fundraising efforts and generous donations. We are always grateful to our volunteers who help us get these through letterboxes often at short notice as there is usually an important event that needs promoting within days of the newsletters arriving from the printers.

Moving on to some of the other things the GVA got involved with last year, they include our annual artisan fair, our family Easter event with crafts and games for families. Lorna and I delivered Sewing Classes for adults that ran from September to December and we look forward to repeating these again in the autumn.

The GVA also welcomed Katie Reid from East Lothian Council (ELC) last summer to offer a week of science-based workshops for primary age children and we look forward to Katie's return with more fun and games for children later this month.

These are a few of the people or groups the GVA has collaborated with over the last 12 months.

- North Berwick Community Area Partnership
- Gullane Area Community Council
- Gullane Games
- Gullane Bloomers
- The Gullane Food festival
- Gullane Community Table Tennis Club
- The Gullane Youth Club

We are looking to purchase a foldable table tennis table to be used by both the latter groups

A lot of the work the GVA does takes place in this hall which we lease this from ELC but we maintain it for our users. Our position on the hall has changed slightly since our last AGM as we are no longer feeling under pressure to make a Community Asset Transfer on this building. We have been working alongside Ross McDonald and Mark Nelson from the Place Making Project Team at ELC to become an early adopter of a Community Benefits Subsidised Lease, which if appropriate we will be signing in 2027 when our current lease is reviewed.

This hall has proved itself to be a valued and much used space as you can see by the list of users on the slide. Many thanks to our trustee Gill Bissoonauth for her time managing the hall bookings and Kinga Wallace for cleaning the hall on a weekly basis.

I would personally like to thank to all the trustees who work hard to keep the hall and the GVA activities going. We are a small but mighty team of 8 trustees; we work well together to fulfil the aims of the charity and hope this makes a difference to our community.

Sarah Cudby - Chairperson

Report of the Independent Examiner to the Trustees of Gullane Village Association

I report on the accounts of the charity for the year ended 30 April 2026 which are set out on pages 6 to 8.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity Trustees consider that the audit requirement of Regulation 10(1) (d) 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 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

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
 - 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.



Gillian Anderson

Chartered Accountant

Date: 9/9/26

Gullane Village Association

Statement of Financial Activities for the year ended 30 April

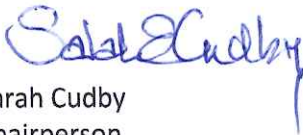
	Note	2026 £	2025 £
Income:			
Donations		1,815	2,850
East Lothian Lottery		1,859	1,830
Grants	1	0	0
Restricted Funds	2	3,200	6,865
GVA events		2,113	2,614
Hall hire		10,136	9,329
Newsletter adverts		245	245
Total Income		<u>19,368</u>	<u>23,733</u>
Expenditure:			
Printing Costs		3,659	3,526
GVA Equipment, Fixtures & fittings	3	663	6,845
Event expenses		790	1,013
Hall expenses /refurbishment		971	381
Rent & ELC admin		2,173	2,160
Insurance		401	390
Electricity & Broadband		3,176	3,271
Donations	4	0	7,632
Professional Fees	5	1,800	0
Miscellaneous/Refunds		340	208
Total Expenditure		<u>13,973</u>	<u>25,426</u>
Surplus/(Expenditure) for the year		<u>5,395</u>	<u>(1,693)</u>

Statement of Funds as at 30 April	£	£
Bank balance at start of year	21,963	23,656
Net income/ (expenditure) for the year	5,395	(1,693)
Bank balance at end of year*	<u>27,358</u>	<u>21,963</u>

*Bank balance split between restricted and unrestricted funds is shown in note 2 below.

The notes on pages 7 and 8 form part of these financial statements.

The financial statements were approved by the Committee on 29TH June 2026 and signed on its behalf by:


Sarah Cudby
Chairperson


Lorna Scott
Treasurer

Gullane Village Association

Notes to the financial statements

1 Grants received

There were no grants received in the year to 30th April 2026.

2 Restricted Funds

Statement of Funds as at 30 April

	2026 URF*	2026 RF**	2026 Total	2025 Total
	£	£	£	£
Cash at bank				
Balance at start of year	18,764	3,199	21,963	23,656
Income for the year	16,168	3,200	19,368	23,733
Expenditure for the year	8,973	5,000	13,973	25,426
Balance at end of year	25,959	1,399	27,358	21,963

* Unrestricted funds (URF)

** Restricted Funds (RF)

	2026 Opening Balance	2026 Received	2026 Spent	2026 Closing Balance
	£	£	£	£
Village notice board	399	-	-	399
Gullane newsletter	1,000	2,200	3,200	-
Hall Survey Fees	1,800	-	1,800	-
Recreational Hall Signage	-	1,000	-	1,000
	3,199	3,200	5,000	1,399

Gullane Village Association

Notes to the financial statements (continued)

3 Statement of Assets

During the year equipment, fixture & fittings were purchased all of which were expensed in the current year. These included £239 for a gazebo; £249 for a sewing overlocker also a brochure rack, kettle and lever air-pot flask.

4 Donations

GVA made no donations during the year.

5 Professional Fees

These relate to monies paid to Surveyors in relation to the building during the year. This is expected to be a one-off expense.

6 No member of the Committee of Trustees received any remuneration or expenses in the year ended 30 April 2026.

7 The charity has no employees.