

Crimond Public Hall

Scottish Charity No: SCO47021

Annual Report & Financial Statements

For 12 months Ending 31 December 2025

Trustees' Annual Report

For 12 month Ended 31 December 2025

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for 12 months ended 31 December 2025

Reference & Administrative information

Charity Name

Crimond Public Hall

Charity No

SCO47021

Address

C/o Johnston Lodge, Crimond, Fraserburgh

Current Trustees

Dr Robert Murray	Chairman
Donnella Findlay	Secretary
M Jane Gibb	Treasurer
John Henderson	Trustee
Graham Cowie	Trustee
Ian Findlay	Trustee

Structure Governance & Management

Constitution

The charity is an incorporated organisation. It is governed by its constitution which was adopted on 07/11/1905

The organisation was granted charitable status OSCR on 01/12/2016

Appointment of Trustees

The management committee are the charity's trustees. Membership of the management committee is open to any of the local community.

Trustees are elected at the Annual General Meeting which is normally held in March.

Management

The trustees are responsible for the management of the Public Hall. Trustees have to ensure the maintenance of safety equipment and the upgrading and maintenance of the fabric and equipment of the building. Trustees are also responsible for fund raising to cover the costs of the building to ensure that it is available for community use. New trustees are nominated when there is a vacancy, and require a unanimous vote to be elected.

Objectives and Activities

Charitable purposes

To provide social and recreational space for the community of Crimond and its surrounding areas as specified in our founding document.

Activities

The Hall is used by a limited range of organisations.

Over the last year there have been a number of children's parties and a coffee morning in aid of the Aberdeen NHS Air Ambulance Helicopter. There have also been some badminton activities and exercise classes

Achievements and Performance

Crimond Public Hall remains under utilised

Financial Review

The fabric of the building remains sound and we have had no large spends in the last financial year. We have the possibility of some financial support from a local sustainable energy firm in the near future that would allow us to have a refurbishment of part of the hall.

Reserves Policy

Our funds remain sufficient to cover current running costs and small repairs but there needs to be increasing use of the hall and income to make it sustainable

Approved by the trustees and signed on their behalf.

A handwritten signature in dark ink, appearing to be 'Dr Robert Murray', with a long horizontal flourish extending to the right.

Dr Robert Murray
Chairman

**Crimond Public Hall
Receipts and Payments Account
Year Ended 31 December 2025**

	Unrestricted Funds 2025	Restricted Funds 2025	Endowment Funds 2025	Total 2025	Total 2024
<u>Receipts</u>	£	£	£	£	£
Activities for Generating Funds	507.77			507.77	278
	507.77	0	0	507.77	278
Other Receipts	183.30			183.3	277.35
<u>Total Receipts</u>	691.07	0	0	691.07	555.35
<u>Payments</u>					
Charitable activities	1280.07			1280.07	2305.64
Governance costs					
<u>Total Payments</u>	1280.07	0	0	1280.07	2305.64
Surplus/(Deficit) for the year before transfers	-589	0	0	-589	-1750.29
Transfers					
Surplus/(Deficit) for the year	-589	0	0	-589	-1750.29

**Crimond Public Hall
Statement of Balances
Year Ended 31 December 2025**

	Unrestricted Funds 2025	Restricted Funds 2025	Endowment Funds 2025	Total 2025	Total 2024
	£	£	£	£	£
Bank & Deposit Balances					
Bank & deposit balances					
brought forward	10730.35	0	0	10730.35	12480.64
Movement in year:					
<u>Surplus/(Deficit) for the year</u>	-589	0	0	-589	-1750.29
Bank & depo Charitable activities					
carried forward	10141.35	0	0	10141.35	10730.35

The accounts were approved by the trustees on

M Jane Gibb

Treasurer
Crimond Public Hall
Statement of Balances
Notes to the Accounts

1 Trustee Remuneration and Related Party Transactions

No trustee received any remuneration or reimbursement of expenses during the year.

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

2 Movement in Funds

	At 1 Jan			At 31 Dec		
	2025	Receipts	Payments	Transfers	2025	
	£	£	£	£	£	
Unrestricted funds						
General fund	10730.35	691.07	-1280.07			10141.35
Restricted funds						
Endowment funds						
Total funds	10730.35	691.07	-1280.07	0.00		10141.35
	Unrestricted	Restricted	Endowment	Total	Total	
	Funds	Funds	Funds			
	2025	2025	2025		2025	2024
	£	£	£	£	£	

3 Analysis of Donations
general donations

4 Analysis of Payments

Charitable activities					
Utilities	-1400.51			-1400.51	1041.76
Insurance	1124.18			1124.18	1106.74
Servicing costs	396.12			396.12	157.14
Other	1160.28			1160.28	0.00
	1280.07	0.00	0.00	1280.07	2305.64

Governance Costs

Independent examiner's fee

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