

Edgerston Village Hall
Charity Number: SC022067

Independent Examiner's Report on the Accounts
Year ended 30th September 2025

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) 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.

My examination is carried out in accordance with Regulation 11 of the Charities Accounts(Scotland) Regulations 2006 (the 2006 Accounts regulations) and the general Directions given by the Charity Commission. 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.

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, Regulation 4 of the 2006 Accounts Regulations (as amended) and Section 130 of the Charities Act 2011.

.to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations (as amended) and the requirements concerning the form and content of accounts as set out in the Charities(Accounts and Reports) Regulations 2008 of the Charities Act 2011

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:.....
Catriona Pearson FCCA
463-465 High Street,
Lincoln,
LN5 8JB

Date: 16/06/2026.....

Receipts and Payments for the Year ended 30th September 2025

RECEIPTS:

	2025 Total £	2025 Unrestricted £	2025 Restricted £	2024 Total £
Fundraising Events	460	460		
Hall Rental Income	161	161		1,840
Coffee Mornings	523	523		380
Scottish Widows Investment Income	982	982		516
Roxburgh Federation of Village Halls 'Restricted Grant'	500		500	
Book sales proceeds	85	85		10
Scottish Power Compensation	50	50		
Chairs sales proceeds				
Total Receipts	2,761	2,261	500	2,746
Transfer between Funds				
Surplus for the Year				

PAYMENTS:

	2025 Total £	2025 Unrestricted £	2025 Restricted £	2024 Total £
Scottish Power - Electricity	313	313		313
Heating Gas	84	84		84
Firepoint	192	192		176
Water Committee	100	100		100
Insurance	822		822	798
Repairs and Maintenance	520	520		247
Miscellaneous expenses	134	134		298
Capital Equipment	324	324		198
Total Payments	2,489	1,667	822	2,214
			(322)	
	272	272		532

Edgerston Village Hall

Scottish Charity Number SC022067

Statement of Balances at 30th September 2025

		2025	2024
		£	£
Bank and Cash in hand:-			
Opening Balances -	Current Account Scottish Widows	5,978 <u>20,000</u>	
		25,978	25,446
Surplus for the Year		272	532
Closing balances -	Current Account Scottish Widows	6,250 <u>20,000</u>	
		<u>26,250</u>	<u>25,978</u>
Reserves			
General Funds			
Opening Balance		25,978	25,446
Surplus for the year		<u>272</u>	<u>532</u>
		<u>26,250</u>	<u>25,978</u>
ASSETS			
Buildings		208,654	208,654
Equipment		12,059	11,735
Fixtures and Fittings		7,743	7,743

Approved by the Trustees and signed on their behalf



Edward Upton
Treasurer

EDGERSTON VILLAGE HALL

Registered Charity No. SCO 22067

2024-2025 ANNUAL REPORT

As secretary of the Village Hall, I write this annual report on behalf of the trustees and working committee.

The village hall is owned and run by the committee and we are grateful for the local support that we have, small in number.

We are in a privileged position of owning our hall and we hold our own with regards to income and outgoing expenses.

The village hall use has declined in use this year, fewer rentals and only a small group of people attending the few events run by the committee. It would be lovely to engage with more new people who have come into the area and get their support.

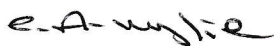
In comparison with other village halls who seem to have very active committees and more events taking shape we are lacking behind in up-to-date events and enthusiasm.

There is an element of upgrades required in the hall, technology based and renovation, which would perhaps encourage user groups. These are still to be addressed, but the committee withhold spending money when the hall is underused as per last years report.

We reported our aim to review an energy saving survey which had been carried but the secretary has been unable to commit to this project – ongoing.

Our Trustees for Edgerston village hall include Mr Hans de Gier the owner of Edgerston Estate, Mr Graham Wylie and Mr Nichol Renwick. We currently have a committee of comprising of a chairman, secretary treasurer and 5 general committee members.

CHRISTINE WYLIE (Secretary)



Edward Upton (Treasurer)

26/10/2025

Chairman Mr Kerr Renwick. Sec: Mrs Christine Wylie. Treasurer: Mr Edward Upton