

KILNCADZOW VILLAGE HALL ASSOCIATION
SCOTTISH CHARITY NUMBER SCO26788

RECEIPTS AND PAYMENTS ACCOUNT
FOR YEAR ENDED 31ST JULY 2025

	Year to 31 ST JULY 2025	Year to 31 ST JULY 2024
RECEIVED	£	£
Hall Lets	920	700
Grant – South Lanarkshire Council	0	1000
Grant – South Lanarkshire Renewable Energy Fund	4752	0
Grant – National Lottery Fund	0	1864
History Night	321	0
Whisky Nights	210	0
VE Day Commemoration	216	0
Quiz Night	217	0
Other Income	0	205
Donations – Defibrillator	0	400
<i>Total Donations from Fundraising</i>	<u>6636</u>	<u>4169</u>
TOTAL RECEIVED	6636	4169
PAID		
Scottish Power	1389	1180
Flooring	0	1615
Heaters	0	516
Tables	0	748
Hall Improvements – Kitchen and Fire Door	6265	0
Defibrillator	540	
Insurances	277	277
Blinds	0	144
Miscellaneous	85	69
<i>Total cost of charitable activities</i>	<u>8556</u>	<u>4549</u>
TOTAL PAID	8556	4549
Surplus (deficit) for the year	<u>(1920)</u>	<u>(380)</u>

STATEMENT OF BALANCES
AS AT 31ST JULY 2025

Opening Balances	9217	9597
	(1920)	(380)
Closing Balances	7297	9217

The Association has no other investments, assets or material liabilities.

J. Peat, , Chairperson 15th September 2025

HALLACCOUNTS25

Kilncadzow Village Hall Association

Scottish Charity Number SCO 26788

Trustees Report and Accounts for the Year ended 31st July 2025

The Kilncadzow Village Hall Association is a Scottish Charitable Incorporated Organisation. Our objects as recorded in our constitution are the provision of recreational facilities or the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Committee Members are appointed by the Members at our Annual General Meeting which was held in the hall.

[REDACTED]

A Social Committee is also in place comprising [REDACTED]
[REDACTED]

The Secretary can be contacted at Greenhill, Craighill Rd., Kilncadzow, Carluke ML84QT.

In the course of the year further improvements have been made to the hall with grant funding of £9,504 secured to fit a new kitchen along with the associated plaster and joiner work, flooring and a new fire door has been fitted.

Thanks to kind donations from Bryson Tractors and local businessman [REDACTED] a Defibrillator has been installed.

As a result of these significant improvements, usage of the hall has increased with a number of bookings and very well attended and enjoyable events including 3 whisky tasting evenings, a talk on the history of the village, commemoration of the 80th Anniversary of VE Day and a Quiz Night.

The Hall has also been used on a regular basis by the Carpet Bowling Club and let on occasions to other Groups eg Carluke Young Farmers.

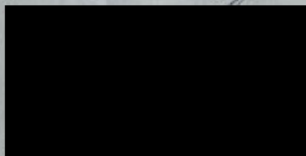
To build on the progress made during 24/25 governance arrangements will be kept under review and work will be progressed to improve the toilet facilities.

The accounts for the year are attached and form part of this report.

This report was approved by the Trustees on the 15th September 2025.

J Peat Chairperson

15th September 2025



INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
KILNCADZOW VILLAGE HALL ASSOCIATION

1st AUGUST 2024 to 31st JULY 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) Regulations 2005 Act 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)(e) 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. 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 accounts.

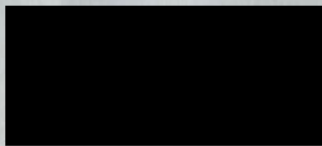
In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in any material respect the requirements

a) to keep accounting records on accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and

b) to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met.

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Headmair Farm

Carlisle ML8 4QT