



# **KNOYDART COMMUNITY HALL & EVENTS SCIO**

Registered Charity No SCO27845

TRUSTEES' REPORT & ACCOUNTS  
FOR THE YEAR TO 31 JANUARY 2025

**KNOYDART COMMUNITY HALL & EVENTS SCIO**

**TRUSTEES ANNUAL REPORT AND ACCOUNTS**

For the year to 31 January 2025

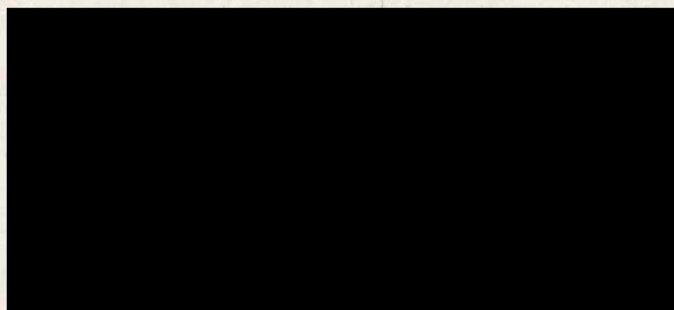
**REFERENCE & ADMINISTRATION DETAILS**

**CHARITY NAME** Knoydart Community Hall & Events SCIO

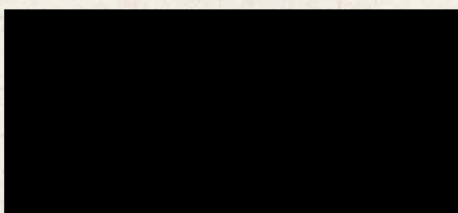
**REGISTERED CHARITY NUMBER** SCO27845

**PRINCIPLE ADDRESS** Inverie  
KNOYDART  
HIGHLAND  
PH41 4PL

**TRUSTEES**



**INDEPENDENT EXAMINER**



## **KNOYDART COMMUNITY HALL & EVENTS SCIO**

### **TRUSTEES REPORT**

For the year to 31 January 2025

### **STRUCTURE, GOVERNANCE & MANAGEMENT**

Knoydart Community Hall and Events is a Scottish Charitable Incorporated Organisation.

At each AGM, the members may elect any member (unless he/she is debarred from membership under clause 55) to be a charity trustee. The board may at any time appoint any member (unless he/she is debarred from membership under clause 55) to be a charity trustee. All of the charity trustees must retire from office annually at the AGM but may then be re-elected.

### **OBJECTIVES AND ACTIVITIES**

The organisation's charitable purposes are:

- The maintenance and continuance of a community hall at Inverie, Knoydart for the use of the inhabitants, community groups and visitors to Knoydart without distinction of political, religious or other opinions
- The advancement of education
- The advancement of citizenship or community development
- The advancement of the arts, heritage, culture or science
- The advancement of public participation in sport
- The provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the inhabitants of Knoydart, their community groups and the visitors to the peninsula
- The promotion of equality and diversity

The organisation's main activities include hosting events for the Knoydart community and visitors including music and theatre performances and community meals and fundraising events, the provision of meeting space for community organisations, sports and recreational facilities for the local community.

### **ACHIEVEMENTS & PERFORMANCE**

The hall has hosted and provided a venue for an increasing number of events and activities for the community, the public and other organisations and businesses. The volunteer input to running the hall and events amounted to over 300 hours.

The Hall hosted 6 music events featuring Frasnach, Daimh, Church Street Shuffle, The Black Hills Ceilidh Band, [REDACTED]. Engaging talks were also put on with guest speakers [REDACTED] on Plant & Vegetable Growing in Scotland, and [REDACTED], on his life of adventure, plus talks arranged by the KF Ranger Service by [REDACTED] on The Supernatural History of the Highlands & Islands, and [REDACTED] about the first electric fishing boat.

Community events and celebrations in the year including a Burns Supper, Christmas Bazaar, Carol Service, [REDACTED] wedding, a Thanksgiving dinner and a panto. The Hall was also used to celebrate and honour the life of two local people, [REDACTED] who sadly died in 2024.

The Hall provided a venue for a wide range of events organised by local organisations and businesses including Knoydart Forest Trust, Knoydart Foundation, the Knoydart Foundation Ranger Service, Inverie Primary School and the Coastguard, Knoydart Retreat and by external businesses

## **KNOYDART COMMUNITY HALL & EVENTS SCIO**

### **TRUSTEES REPORT**

**For the year to 31 January 2025**

#### **ACHIEVEMENTS & PERFORMANCE (cont'd)**

including Beyond the Ultimate. The 25<sup>th</sup> anniversary celebration of the community buyout was also celebrated in the Hall with a day and night of community events.

Throughout the year meeting room facilities are used regularly by community organisations and groups including the Knoydart Foundation, Knoydart Trading, Knoydart Renewables, Knoydart Forest Trust, Wood Knoydart, The Old Forge CBS and West Knoydart Deer Management.

During term time the Hall was used weekly for PE by Inverie Primary. Other uses of the Hall in the year spanned from regular yoga sessions, vaccination clinics, shiatsu, films, anniversary and birthday parties, haircuts, workout space, kids craft sessions, church services and Inverie Primary Christmas Play. The community art project in collaboration with fine artist [REDACTED] is now proudly decorating the walls of the Hall. Thanks to South Knoydart Community Council, a defibrillator was installed on the outside wall for the Hall.

#### **PLANS FOR THE FUTURE**

The plan is to continue to host high quality music events and to diversify with different types of music and performance arts to encourage bigger and more diverse audiences and to provide a wide variety of recreational and educational uses. The committee will endeavor to showcase different types of music as well as theatre, talks and, other arts and creative experiences.

#### **FINANCIAL REVIEW**

The total funds/value at the end of the year is £370,930 (2024: £372,072) represented by £45,275 (2024: £34,498) at bank and cash at hand, and £325,655 (2024: £332,866) as the value of the Hall building and marquee. The Statement of receipts and payments shows that payments in the year exceeded receipts by £1,142 (2024: deficit £2,539). This amount is made up of a surplus in the balance at bank and in hand of £6,114 (2024: £4,708) and a deficit in the value of the fixed assets due to depreciation of £7,211 (2024: £7,247).

#### **Policy on Reserves**

The organisation is in the process of identifying its ongoing commitments and thereafter will develop a formal policy of management of reserves. Currently the organisation has sufficient reserves to meet its commitments.

#### **ACKNOWLEDGEMENTS**

The trustees wish to sincerely thank EVERYONE who has supported and used the Hall in the year, especially all the volunteers who help make events happen, the many users of the Hall, the people in the background who help make it all work and go smoothly, the bands and everyone who comes along and makes the Hall and the events so special. Finally, sincere thanks to Liz McFarlane for her accountancy services which she generously provides free of charge.

#### **TRUSTEE DECLARATION**

The Trustees declare that they have approved the trustees' report above.  
Signed on behalf of the SCIO's trustees

Date: 28 October 2025

**KNOYDART COMMUNITY HALL & EVENTS SCIO****STATEMENT OF RECEIPTS AND PAYMENT**

For the Year to 31 January 2025

	NOTES	TOTAL 2025 £	TOTAL 2024 £
<b>RECEIPTS</b>			
Donations	2a	-	700
Charitable & fundraising activities	2b	19,812	22,133
Grants receivable	2c	-	-
		<hr/>	<hr/>
<b>Total receipts</b>		19,812	22,833
		<hr/>	<hr/>
<b>PAYMENTS</b>			
Expenses for charitable & fundraising activities		13,743	18,125
Depreciation	2d	7,211	7,247
		<hr/>	<hr/>
<b>Total payments</b>		20,954	25,372
		<hr/>	<hr/>
<b>Net receipts/(payments)</b>		(1,142)	(2,539)
<b>Transfers to/(from) funds</b>		-	-
		<hr/>	<hr/>
<b>Surplus/(deficit) for year</b>		(1,142)	(2,539)
<b>Reconciliation of funds/value</b>			
<b>Total funds at bank and in hand brought forward</b>		39,206	34,498
<b>Total Fixed asset value brought forward</b>	2d	332,866	340,113
		<hr/>	<hr/>
<b>Total funds/value carried forward</b>		370,930	372,072
		<hr/>	<hr/>

## STATEMENT OF BALANCES

For the year to 31 January 2025

### BANK AND CASH BALANCES

	TOTAL 2025 £	TOTAL 2024 £
Cash and bank balances at start of year	39,206	34,498
Cash and bank surplus/(deficit)	6,069	4,708
<b>Cash &amp; bank balances at 31 Jan 2025</b>	<u>45,275</u>	<u>39,206</u>

### FIXED ASSETS

	TOTAL 2025 £	TOTAL 2024 £
Refurbished building at 1 February 2024	332,146	339,213
Depreciation of refurbished building	(7,067)	(7,067)
Fixtures & Fittings at 1 February 2024	720	900
Depreciation of fixtures & fittings	(144)	(180)
<b>Total fixed assets at 31 Jan 2025</b>	<u>325,655</u>	<u>332,866</u>

Signed on behalf of all the trustees

Date: 28 October 2025

## **KNOYDART COMMUNITY HALL & EVENTS SCIO**

### **Independent examiner's report to the trustees and members on the accounts of Knoydart Community Hall & Events SCIO**

I report on the accounts for the year ended 31 January 2025 and notes set out on pages 7 to 9.

#### **Respective responsibilities of trustees and independent 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's 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) (c) of the Act, 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 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 whether the accounts present a 'true and fair view'.

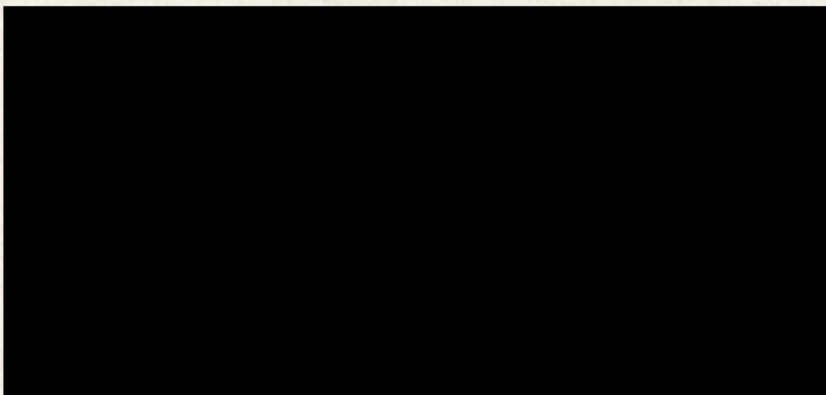
#### **Independent examiner's statement**

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 are kept in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts and 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.

Signed



Date: 28 October 2025

# KNOYDART COMMUNITY HALL & EVENTS SCIO

## NOTES TO THE ACCOUNTS

For the Year to 31 January 2025

### 1. Transactions with Trustees and Connected Persons

No trustees received any remuneration for services as a trustee. One trustee (2024: 2) received payment for services provided by their business; [REDACTED] received £250 for payment for performing in a music event. One connected person (2024:1) received payment for services; [REDACTED] received £250 (2024: £250) for performing in a music event.

All such transactions are charged at the commercial arms' length basis for the services and products supplied.

### 2. Analysis of Funds

#### a) Donations

	2025	2024
	£	£
Donations (Unrestricted Funds)	-	200
Donation (contribution to marquee)	-	500
	<hr/>	<hr/>
<b>Total</b>	-	700
	<hr/>	<hr/>

#### b) Charitable & Fundraising Activities

	Total 2025	Total 2024
	£	£
<b>Receipts</b>		
Music & other events	9,989	9,550
Hall hires	2,940	3,656
Bar & merchandise sales	6,883	8,927
	<hr/>	<hr/>
<b>Total receipts</b>	19,812	22,133
	<hr/>	<hr/>
<b>Payments</b>		
Music & other events costs	6,300	9,992
Hall supplies	401	348
Advertising & promotion	375	193
Insurance	1,848	1,037
Administrative costs	845	992
Electricity	550	760
Repairs & maintenance	494	503
Charity donation	-	-
Bar & merchandise costs	2,930	4,300
	<hr/>	<hr/>
<b>Total payments</b>	13,743	18,125
	<hr/>	<hr/>

## **KNOYDART COMMUNITY HALL & EVENTS SCIO**

### **NOTES TO THE ACCOUNTS**

For the Year to 31 January 2025

#### **2. Analysis of Funds (cont'd)**

##### **c) Fixed Assets**

Fixed assets represent the value of the refurbished Hall building which is depreciated on a straight line basis over its estimated useful economic life. The depreciation in the year was £7,067 (2024: £7,067). Additionally, fixed assets represent the value of the marquee which is depreciated on a reducing balance basis of 20%. The depreciation in the year was £144 (2024: £180).

#### **3. Nature and Purpose of Funds**

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the SCIO. The trustees maintain a single unrestricted fund for the day-to-day running of Knoydart Community Hall and Events