KNOYDART COMMUNITY HALL & EVENTS SCIO

Registered Charity No SCO27845



TRUSTEES' REPORT & ACCOUNTS

FOR THE YEAR TO 31 JANUARY 2026

KNOYDART COMMUNITY HALL & EVENTS SCIO

TRUSTEES ANNUAL REPORT AND ACCOUNTS
For the year to 31 January 2026

REFERENCE & ADMINISTRATION DETAILS

CHARITY NAME	Knoydart Community Hall & Events SCIO
REGISTERED CHARITY NUMBER	SCO27845
PRINCIPLE ADDRESS	Inverie KNOYDART HIGHLAND PH41 4PL
TRUSTEES	Isla Miller (Chair) Lorna Schofield (Treasurer) Davie Newton Jenny Ruddle Terra Burgoyne Samantha Farthing
INDEPENDENT EXAMINER	Elizabeth McFarlane FCCA 103 New Street Dalry Ayrshire KA24 5BY

KNOYDART COMMUNITY HALL & EVENTS SCIO

TRUSTEES REPORT
For the year to 31 January 2026

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 350 hours.

The Hall hosted 10 music events in the year featuring The Briz, Black Hills Ceilidh Band, Catherine Maclellan & Lucy Farrell, Dana, Madeleine Stewart Duo, Iona Lane & Terra Burgoyne, Games Ceilidh featuring Lachie Robinson, Joseph Peach & Charlie Grey, and The Canny Band and Pictish Trail. The 2025 Hogmanay ceilidh was a joint venture with The Old Forge who ran the bar - and with Ape House who played a storm. Alistair Bamforth hosted his PhD art exhibition and Histories of Resistance hosted 2 land justice events.

Community events and celebrations in the year including a Burns Supper, Christmas Bazaar, Carol Service, a Silent Disco, Knoydart Pride inaugural event, Sew-cial crafting event, a Thanksgiving dinner and a panto. Regular community activities taking place in the Hall included yoga, singing group, playgroup, kid's football, craft sessions and circuit training. Other uses of the hall included Veronika Juranova's pop-up bakery and Lindsay Warrack's massage clinics for local residents.

KNOYDART COMMUNITY HALL & EVENTS SCIO

TRUSTEES REPORT

For the year to 31 January 2026

ACHIEVEMENTS & PERFORMANCE (cont'd)

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

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, community singing group, kid's football, vaccination clinics, polling station, film screenings, parties, haircuts, workout space, kids and adult craft sessions, church services and Inverie Primary Christmas Play.

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 £365,919 *(2025: £370,930)* represented by £47,446 *(2025: £45,275)* at bank and cash at hand, and £318,473 (2025: £325,655) as the value of the Hall building and marquee. The Statement of receipts and payments shows that payments in the year exceeded receipts by £5,011 *(2025: deficit £1,142)*. This amount is made up of a surplus in the balance at bank and in hand of £2,171 *(2025: £6,114)* and a deficit in the value of the fixed assets due to depreciation of £7,182 *(2025: £7,211)*.

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

Isla Miller (Chair) Date: 28 October 2026

Isla Miller

KNOYDART COMMUNITY HALL & EVENTS SCIO

STATEMENT OF RECEIPTS AND PAYMENT

For the Year to 31 January 2026

	NOTES	TOTAL 2026 £	TOTAL 2025 £
RECEIPTS			
Donations	2a	-	-
Charitable & fundraising activities	2b	21,385	19,812
Total receipts		21,835	19,812
PAYMENTS			
Expenses for charitable & fundraising activities		19,664	13,743
Depreciation	2c	7,182	7,211
Total payments		26,846	20,954
Net receipts/(payments)		(5,011)	(1,142)
Transfers to/(from) funds		-	-
Surplus/(deficit) for year		(5,011)	(1,142)
Reconciliation of funds/value			
Total funds at bank and in hand brought forward		45,275	39,206
Total Fixed asset value brought forward	2d	325,655	332,866
Total funds/value carried forward		365,919	370,930

STATEMENT OF BALANCES

For the year to 31 January 2026

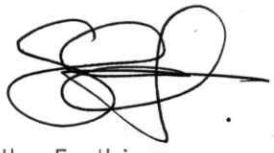
BANK AND CASH BALANCES

	TOTAL 2026 £	TOTAL 2025 £
Cash and bank balances at start of year	45,275	39,206
Cash and bank surplus/(deficit)	2,171	6,069
Cash & bank balances at 31 Jan 2026	47,446	45,275

FIXED ASSETS

	TOTAL 2026 £	TOTAL 2025 £
Refurbished building at 1 February 2025	325,079	332,146
Depreciation of refurbished building	(7,067)	(7,067)
Fixtures & Fittings at 1 February 2025	576	720
Depreciation of fixtures & fittings	(115)	(144)
Total fixed assets at 31 Jan 2026	318,473	325,655

Signed on behalf of all the trustees



Samantha Farthing

Date: 28 October 2026

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 2026 and notes set out on pages 7 to 8.

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 2005Act 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, 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

EMcFarlane

Elizabeth McFarlane FCCA Date: 28 October 2026

Member of the Association of Chartered Certified Accountants

103 New Street
Dalry
Ayrshire
KA24 5BY

NOTES TO THE ACCOUNTS

For the Year to 31 January 2026

1. Transactions with Trustees and Connected Persons

No trustees received any remuneration for services as a trustee. One trustee (2025: 1) received payment for services provided by their businesses; Terra Burgoyne received £450 for payment for performing in two music events.
All such transactions are charged at the commercial arms' length basis for the services and products supplied.

2. Analysis of Funds

a) Donations

	2026 £	2025 £
Donations (Unrestricted Funds)	-	-
Total	-	-

b) Charitable & Fundraising Activities

	Total 2026 £	*Total 2025 £*
Receipts		
Music & other events	11,343	9,989
Hall hires	3,763	2,940
Bar & merchandise sales	6,729	6,883
Total receipts	21,835	19,812
Payments		
Music & other events costs	8,272	6,300
Hall supplies	1,160	401
Advertising & promotion	383	375
Insurance	1,918	1,848
Administrative costs	2,271	845
Electricity	922	550
Repairs & maintenance	468	494
Bar & merchandise costs	4,270	2,930
Total payments	19,664	13,743

NOTES TO THE ACCOUNTS
For the Year to 31 January 2026

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 (2025: £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 £115 (*2025: £144*).

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