

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Kyle Public Hall

SC010347

c/o Duncaan View

School Road

Kyle

Ross-shire

Postcode IV40 8DA

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Donalda Johnston			
2	Donald MacLean			
3	Sandy Murray			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Kyle Public Hall is an unincorporated association and became a registered charity on 18th July 1962.

Trustee recruitment and appointment

The Trustees are three people of standing in the local community. We continue to look for suitable members of the community to join the Board of Trustees.
The Hall is managed by a committee of volunteers reporting to the Trustees. Representatives of the user groups of the Hall are encouraged to join the Management Committee.

Objectives and activities

Charitable purposes

The main purposes of Kyle Public Hall are as a community centre and provider of facilities for physical and mental training and recreation, and social, moral and intellectual development, to foster a community spirit, with the object of improving the conditions of life for the people in the community. Its beneficiaries include people of all age ranges and include people with disabilities and health problems.

Summary of the main activities in relation to these objects

Operating the hall in a sustainable manner as a community centre to provide facilities to deliver the above purposes. Maintaining the building to comply with health and safety regulations and relevant licences.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Kyle Hall continues to be the centre for a variety of activities enjoyed by members of the local community, of a wide range of ages.

Bookings are taken for regular weekly sessions and also for one off events.

The majority of the regular activities focussed on promoting the health and wellbeing of the participants. These included bowls, cycle spin, circuit training, kick boxing, Zumba (both adult and children's), yoga (both conventional and chair for the more physically challenged).

The Hall was well used by young people. There are two youth club sessions held on a weekly basis during term times – one for primary school aged children on Saturdays and another for teenagers on Friday afternoons (schools close at lunchtime on Fridays). They are both well attended. The local primary school made use of the Main Hall for seasonal events, such as end of term concerts and fundraising events. Parties held at Halloween and Christmas were very well attended by children not only from Kyle but from the neighbouring villages. It is becoming more popular for holding children's birthday parties.

The Hall was used for a number of dances/family evenings, including those associated with Kyle Maritime Day and the Kyle Gala. The local arts group, SEALL, have made use of the hall for concerts and ceilidhs. As part of the BLAS festival, Duncan Chisholm and Julie Foulis performed to a sell-out audience on the theme of the lolaire disaster of 1919.

The small meetings room is used by a number of local organisations for meetings on a regular basis, as well as for AGMs. Also for public consultations or drop-in sessions.

The premises were also hired on one-off occasions, such as for training or drop-in sessions, from public bodies such as NHS or Police Scotland or individuals or groups with specific events.

The letting of the small office to a school outreach worker continued and this provided a useful steady source of income throughout the year.

Repairs and maintenance issues have been addressed when required to keep this old building functioning. Plans are taking place to refresh the appearance of the Main Hall.

Financial review

Brief statement of the charity's policy on reserves

Reserves are held to cover contingencies and risks in general. As money builds up, it is used to carry out any repairs or improvements to the building required at that time.

Details of any deficit

No deficit

Donated facilities and services (if any)

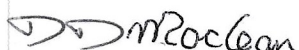
None

APPENDIX 1**Other optional information**

We are aware that the constitution has not been reviewed for some time and we had hoped to deal with this matter in 2024. However, every effort will be made to do so before the submission of the next annual returns.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees**Signature(s)****Full name(s)**

Donald Duncan MacLean

Position (e.g. Chair)

Trustee

Date

24/06/2026

Kyle Public Hall



Receipts and payments accounts

SC010347

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,560				1,560	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	8,246				8,246	10,513
A1 Sub total	9,806	-	-	-	9,806	10,513
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	9,806	-	-	-	9,806	10,513
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	7,766				7,766	6,532
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	7,766	-	-	-	7,766	6,532
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	7,766	-	-	-	7,766	6,532
Net receipts / (payments)	2,040	-	-	-	2,040	3,981
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	2,040	-	-	-	2,040	3,981

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	13,312				13,312	9,331
	Surplus / (deficit) shown on receipts and payments account	2,040				2,040	3,981
						-	
						-	
	Cash and bank balances at end of year	15,352	-	-	-	15,352	13,312
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

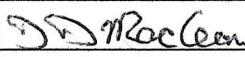
	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name

Date of
approval

	DONALD DUNCAN MACLEAN	24 June 2026

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2							
Report to the trustees/members of	Charity name	Kyle Public Hall							
Registered charity number	SC010347								
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Period end date	Day	Month	Year
		01	January	2025			31	December	2025
Set out on pages	5 + 6						(remember to include the page numbers of additional sheets)		
Respective responsibilities of trustees and 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) 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) (c) of the Act and to state 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 the accounts.								
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 in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts 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: 10/7/2026				
Name:	Bob Anderson								
Relevant professional qualification(s) or body (if any):	M.C.I.B.S., B.A.								
Address:	32 Bobbin Wynd Cambusbarron Stirling FK7 9LZ								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.