REGISTERED CHARITY NUMBER: SC006604

Report of the Trustees and
Statement of Receipts & Payments For The Year Ended 2 February 2026
For
McCandlish Hall – Straiton Club

John Little
1 Mason Hill Place
Ayr
KA7 3PA

McCandlish Hall – Straiton Club

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For the Year Ended 2 February 2026

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McCandlish Hall – Straiton Club

Report of the Trustees
For the Year Ended 2 February 2026

The trustees present their report with the financial statements of the charity for the year ended 2 February 2026.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
SC006604

Principal address
Balminnoch Cottage
Straiton
Maybole
Ayrshire
KA19 7LX

Trustees

Miss C Dunlop	Treasurer
Miss K Watson	Secretary
Mrs J Williams	Chariman
Mrs S Kay	
Mr W McMillan	
Mrs U Paton	
Ms B Upton	
Mr N McNaughton	
Mrs A Campbell	
Mrs V Scrace	
Mrs E McPhee	
Miss M McMillan	

Independent Examiner
John Little
1 Masonhill Place
Ayr
KA7 3PA

Advisors
Bank of Scotland
17 Dalrymple Street
Girvan
KA26 9EU

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The Board of Trustees shall consist of not less than nine members.

Appointments to the Board are made by reference to individual skills and the capacity of Board members to contribute to the charity. Board members are sought from the local community and are elected annually at the charity's AGM, an event which is advertised throughout the area.

Related parties

The hall is affiliated with the Ayrshire Federation of Community Associations.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal activities of the charity are

- The advancement of citizenship and community development, &
- The advancement of public participation of sport.

The charity operated from McCandlish Hall in Straiton to provide a specific local point within the community from which people can operate organisations, e.g. the Women's Guild, and hold social functions for the community and in the form of private lets.

In doing so, the trustees' hope that the vast majority of the community can benefit from McCandlish Hall.

FINANCIAL REVIEW

Reserves policy

The charity operates within a General fund and a designated fund, the John F McCallum Memorial Fund.

The General fund is available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

The John F McCallum Memorial Fund – the capital of this fund should be maintained with income generated from the capital being used to finance the general running costs of the charity.

Achievements and performance

The charity has made a deficit of (£5,736) in the year ended 2 February 2026.

Approved by the Trustees and signed on their behalf:

Caroline Dunlop

Miss C Dunlop – Trustee

Date: 25/09/26

McCandlish Hall. Straiton,SC 006604

Independent Examiner's report to the Trustees .

I report on the accounts of the Charity for the year ended 2nd February 2026

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) Act 2005 and the Charities Accounts (Regulations) 2006.
The Charity Trustees consider that the audit requirement of Regulation 10 (1) (a) to (c) of the Accounts Regulations does not apply.
It is my responsibility to examine the accounts under section 44 (1) © 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 these records. It also includes consideration of any unusual items or disclosures in the accounts,and seeking 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 these accounts.

Independent Examiner's Statement

In the course of my examination of the statement of accounts for the year ended 2nd February 2026 set out on pages 4 to 6.

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 Charities and Trustee Investments (Scotland) Act 2005 and Regulation 4 of the Charities Accounts(Scotland) Regulations 2006 and

_ to prepare accounts which accord with the Accounting records and comply with Regulation 8 of the Charities Accounts (Scotland) Regulations 2006,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.

Name John Little

Address I Masonhill Place, Ayr. KA7 3PA

Date 25/09/26 Signed J Little

McCandlish Hall, Straiton Club

Receipts & Payments Account - year to 2nd February 2026

	2026	2025
Receipts		
Donations	590	4,661
Membership Income	170	295
Hall Lets	2,240	3,320
Annual Rents	100	100
Grants	49,944	10,750
Lottery	2,833	2,676
Social Functions	6,313	4,136
Deposit Account Interest	87	85
	62,277	26,023
Payments		
Secretary's Honorarium	500	300
Treasurer's Honorarium	500	300
Insurance	1,426	838
Heat & light	1,835	1,757
Cleaning costs	577	1,179
Sundry	2,194	1,125
Maintenance & Replacements	59,062	15,310
Fundraising costs	1,029	-
Lottery	825	975
Bank charges	65	-
	68,013	21,784
Surplus/(Deficit) for year	- 5,736	4,239

McCandlish Hall, Straiton Club

Statement of balances at 2nd February 2026

	Unrestricted Funds	Unrestricted Funds
	2026	2025
Opening Balance	40,527	36,288
SURPLUS/(DEFICIT) FOR YEAR	- 5,736	4,239
	34,791	40,527
RESERVES		
General	34,791	33,426
John F. McCallum Memorial Fund	-	7,101
	34,791	40,527

Approved by the trustees and signed on their behalf:

Kay Watson
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Ms K Watson - Trustee

Date: 25/09/2026.

McCANDLISH HALL , STRAITON CLUB

Notes to accounts for year to 2nd February 2026

Trustees Remuneration & Benefits

	2026	2025
Secretary	500	300
Treasurer	500	300

Trustees Expenses

No trustees expenses were paid in 2025 or 2026

ACCOUNTING POLICIES

1 Basis of preparation of accounts.

The accounts are prepared in accordance with current regulations relating to Scottish Charities

2 **Receipts and Payments**

Income and expenditure are dealt with on a Receipts & Payments Basis.

3 **Taxation**

The charity is exempt from tax on its charitable activities.

4 **Unrestricted Funds**

Unrestricted Funds can be used at discretion of Trustees.