REGISTERED COMPANY NUMBER: SC217179 (Scotland)
REGISTERED CHARITY NUMBER: 031255

Report of the Trustees and

Unaudited Financial Statements

for the Year Ended 31 August 2025

for

The Mure Hall Company

Fiona Corbett CA
21 Balgownie Grove
Troon
KA10 7NT

Contents of the Financial Statements
for the Year Ended 31 August 2025

Report of the Trustees
for the Year Ended 31 August 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
The primary objectives of the Mure Hall Company are:

- To manage the premises for the benefit of the community of Uplawmoor

- To promote and facilitate the use of the hall for educational, social welfare, health, recreation, leisure and similar purposes

- To encourage the association and co-operation of the community, voluntary organisations and local authorities in developing the use of the hall

ACHIEVEMENTS AND PERFORMANCE
Charitable activities
The Mure Hall Company continued its charitable activities throughout the period through the lease of the Mure Hall from East Renfrewshire Council.

The Mure Hall is used for the normal range of activities associated with the operation of a community facility including regular lets to village organisations supplemented by a number of individual functions. The building also houses the Council's library service.All these aspects are seen as indicators that the company continued to achieve its objectives in the period.

Financially, the Trust is sound and able to take care of its responsibilities for the interior decoration and furnishing of the hall.

FINANCIAL REVIEW
Principal funding sources
The main source of revenue for the company is letting income.

Reserves policy
The trustees have carried out a review of the charity's activities and the risks to which it is exposed. The trustees monitor progress of the charity at bi monthly meetings. The long term operation of the Mure Hall is dependent upon funding from the local community.

FUTURE PLANS
The establishment of the East Renfrewshire Culture & Leisure Trust (ERCL) to manage the Council's community properties has had little impact on the company to date. However the provision of hall keepers and maintenance of the shell of the building remain a concern.

The terms of the lease agreement require the Council to provide hall keeper staff to be responsible for the hall lets and regular cleaning. Staff cutbacks and an inability on the part of the ERCL to supply a hall keeper for some lets has resulted, on occasions, in volunteers having to stand in for ERCL employees.

It is comforting to know that we have the protection of our lease from ERC which has been acknowledged by the ERC Chief Executive as a legally binding document.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Report of the Trustees
for the Year Ended 31 August 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The appointment, removal, power and duties of the trustees are as set out in the articles of association.

Organisational structure

The activities of the organisation have been managed by the trustees meeting as a body.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

SC217179 (Scotland)

Registered Charity number

031255

Registered office

The Mure Hall
Tannoch Road
Uplawmoor
Glasgow
G78 4AD

Trustees

J Carslaw
J Leggat
A Corbett
S Campbell
M Raeside Chairman
Mrs L McCann
Ms Z G Brook
M R Harvey
Ms A Donnelly (appointed 2.12.24)

Company Secretary

J Leggat

Independent Examiner

Fiona Corbett CA
21 Balgownie Grove
Troon
KA10 7NT

Approved by order of the board of trustees on 21 May 2026 and signed on its behalf by:

M Raeside - Trustee

Independent Examiner's Report to the Trustees of The Mure Hall Company

I report on the accounts for the year ended 31 August 2025 set out on pages four to nine.

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 (Scotland) Regulations 2006 (as amended). The charity's 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 as required under Section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was 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 seeking explanations from you as 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 view given by the accounts.

Independent examiner's statement

In connection with 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 to comply with Regulation 8 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.

Fiona M. Corbett

Fiona Corbett CA
The Institute of Chartered Accountants of Scotland

Fiona Corbett CA
21 Balgownie Grove
Troon
KA10 7NT

21 May 2026

Statement of Financial Activities
for the Year Ended 31 August 2025

	Notes	31.8.25 Unrestricted fund £	31.8.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Operation of community hall		4,120	4,398
Investment income	2	3,362	1,475
Total		7,482	5,873
EXPENDITURE ON			
Charitable activities			
Operation of community hall		5,568	1,202
NET INCOME		1,914	4,671
RECONCILIATION OF FUNDS			
Total funds brought forward		70,088	65,417
TOTAL FUNDS CARRIED FORWARD		72,002	70,088

The notes form part of these financial statements

The Mure Hall Company

Balance Sheet
31 August 2025

	Notes	31.8.25 Unrestricted fund £	31.8.24 Total funds £
CURRENT ASSETS			
Debtors	6	2,170	138
Cash at bank		69,832	69,950
		72,002	70,088
NET CURRENT ASSETS		72,002	70,088
TOTAL ASSETS LESS CURRENT LIABILITIES		72,002	70,088
NET ASSETS		72,002	70,088
FUNDS	7		
Unrestricted funds		72,002	70,088
TOTAL FUNDS		72,002	70,088

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 May 2026 and were signed on its behalf by:

M Raeside - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 August 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.8.25	31.8.24
	£	£
Deposit account interest	3,362	1,475

continued...

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the year ended 31 August 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2025 nor for the year ended 31 August 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Charitable activities	
Operation of community hall	4,398
Investment income	1,475
Total	5,873
EXPENDITURE ON	
Charitable activities	
Operation of community hall	1,202
NET INCOME	4,671
RECONCILIATION OF FUNDS	
Total funds brought forward	65,417
TOTAL FUNDS CARRIED FORWARD	70,088

5. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 September 2024 and 31 August 2025	29,136
DEPRECIATION	
At 1 September 2024 and 31 August 2025	29,136
NET BOOK VALUE	
At 31 August 2025	-
At 31 August 2024	-

continued...

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.25	31.8.24
	£	£
Trade debtors	-	138
Prepayments	2,170	-
	2,170	138

7. MOVEMENT IN FUNDS

	At 1.9.24	Net movement in funds	At 31.8.25
	£	£	£
Unrestricted funds			
General fund	70,088	1,914	72,002
TOTAL FUNDS	70,088	1,914	72,002

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	7,482	(5,568)	1,914
TOTAL FUNDS	7,482	(5,568)	1,914

Comparatives for movement in funds

	At 1.9.23	Net movement in funds	At 31.8.24
	£	£	£
Unrestricted funds			
General fund	65,417	4,671	70,088
TOTAL FUNDS	65,417	4,671	70,088

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	5,873	(1,202)	4,671
TOTAL FUNDS	5,873	(1,202)	4,671

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.23 £	Net movement in funds £	At 31.8.25 £
Unrestricted funds			
General fund	65,417	6,585	72,002
TOTAL FUNDS	65,417	6,585	72,002

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	13,355	(6,770)	6,585
TOTAL FUNDS	13,355	(6,770)	6,585

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2025.

Detailed Statement of Financial Activities
for the Year Ended 31 August 2025

	31.8.25	31.8.24
	£	£
INCOME AND ENDOWMENTS		
Investment income		
Deposit account interest	3,362	1,475
Charitable activities		
Letting income	4,120	4,398
Total incoming resources	7,482	5,873
EXPENDITURE		
Charitable activities		
Insurance	646	624
Sundries	138	138
Premises repairs and renewals	4,299	-
ERCL admin fees	485	440
	5,568	1,202
Total resources expended	5,568	1,202
Net income	1,914	4,671

This page does not form part of the statutory financial statements