

Plockton Village Hall

**Accounts for the year ending
31 March 2026**

Scottish Charity Number SC022380

Plockton Village Hall – Scottish Charity Number SC022380

Current Trustees

Mr James D Fergusson
Mr Kenneth J Gollan
Mr Charles M MacRae

Contact Address

16 Bank Street, Plockton, Ross-Shire, IV52 8TP

Recruitment and appointment of Trustees

All of the Plockton Village Hall Trustees are appointed in terms of our governing documentation.

Government document

The Association is a charitable unincorporated association, and the purposes and administration arrangements are set out in our constitution.

Charitable Purposes

Our purposes, as recorded in our constitution, are to provide a village hall facility for the community of Plockton for the use of all local organisations to include, among others the playgroups, drama club, horticultural society, village school and library.

Activities and Achievements

The hall is used by a variety of local groups and contain the village library, with the latter facility being financed by the Highland Council. Several artists have also used the facility to stage exhibitions, and it is also a popular venue for touring retailers. During the year under review, the committee continued developing additional income streams and promoting the Hall facilities/activities to the wider community. Ongoing maintenance has focussed on repairs to the roof above the small hall and the total replacement will be a long term objective. The hall pricing structure has been revised to be consistent with other village halls. Work is being concentrated on grant applications/funding to cover the cost of a more economical heating system along with associated insulation and other roof work. Fundraising events in support of the roof project continue to be held.

Trustees remuneration and expenses

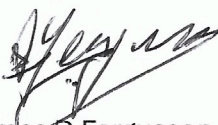
The trustees did not receive any remuneration or expenses during the year.

Reserves

As a result of the surplus of £8,862 for the year, the association held unrestricted funds of £25,883 at year end.

The Committee consider the funds held will enable us to run the hall for the forthcoming year and support any development plans.

Approved by the Trustees and signed on their behalf



James D Fergusson – Chairperson
SC022380

Plockton Village Hall Accounts for year ending 31st March 2026

Receipts	2026	2025
Sales	12,399.58	8,706.00
Rent	1,975.00	1,130.00
Meetings	245.00	142.50
Exhibitions	132.00	0.00
Weddings+ Parties	675.00	350.00
Concerts + Dances	902.38	1,258.67
Miscellaneous + Council Grant	0.00	0.00
Bank Interest	229.93	217.33
Donations+VE Day	5,620.96	109.85
Library Rent	4,323.85	2,550.94
Total Receipts	£26,503.70	£14,465.29

Payments		
Cleaners	1,082.54	1,232.35
Maintenance	10,057.37	7,475.48
Equipment	201.00	471.38
Electricity	3,998.85	4,640.50
Insurance	1,502.93	1,256.74
BT	0.00	561.26
Miscellaneous	798.78	336.54
Auditor		55.20
Secretary	0.00	0.00
Total Payments for Charitable Activities	£17,641.47	£16,029.45

Total Payments	17,641.47	16,029.45
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Surplus/Deficit for year	8,862.23	-1,564.16
All funds are unrestricted		

Statement of balances as at 1st April 2025

Bonus Reserve inc Interest	16,349.74
Treasurer's account	621.72
Petty Cash	
Total	£16,971.46

Opening Balances	16,971.46	18,535.62
Surplus/Deficit for Year	8,862.23	-1,564.16
Closing Balance	£25,833.69	£16,971.46

Represented by	
Bonus Reserve	25,479.67
Treasurer's Account	341.16
Petty Cash	12.86
	£25,833.69

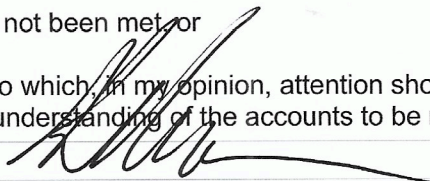
Approved by the Trustees and signed on their behalf



J.D. FERGUSSON
CHAIRMAN

APPENDIX 3



		Independent examiner's report on the accounts v2						
Report to the trustees/members of		Plockton Village Hall						
Registered charity number		SC022380						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		1	April	2025	to	31	March	2026
Set out on pages		1 to 2					(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 (as amended). 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 2006 Accounts Regulations. 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 view given by the accounts.						
Independent examiner's statement		In the course of my examination, no matter has come to my attention - 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, or - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed**:						Date: 4 th August 2026.		
Name:		Robert 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.

** OSCR will accept digital or typed signatures