



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	03	2025	To	28	02	2026

Reference and administration details

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

MOREBATTLE VILLAGE HALL

SC046242

33 Mainsfield Avenue

Morebattle

KELSO

Roxburghshire

Postcode TD5 8QW

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	Eric McNulty	Chair		
2	John Mabon	Secretary/Treasurer		
3	Catherine Mabon			
4	Morag Thomson			
5	Hazel Mallen			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

SCIO constitution

Trustee recruitment and appointment

Charity trustees are elected at the publicly advertised AGM every year.

Objectives and activities

Charitable purposes

To provide and maintain Morebattle Village Hall for the use and benefit of the inhabitants of Morebattle and environs in the Scottish Borders, without distinction of political, religious or other opinions, for recreation, leisure and educational purposes of all kinds with the object of improving the conditions of life of the said inhabitants.

Summary of the main activities in relation to these objects

We provide and maintain the Morebattle Village Hall as a recreational and educational facility for the people and community of Morebattle and surrounding area, for use by local community groups and for community wide events.

Achievements and performance

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

We maintained the Morebattle Village Hall as a community hall for use by the people of Morebattle and District.

Regular activities run by the Hall committee and local groups included: Badminton, Exercise Class, Bowls, Pilates, Coffee Mornings & Live Music Events.

Financial review

Brief statement of the charity's policy on reserves

We aim to hold a minimum of £5000 in reserve for building maintenance and £1000 as operational cash flow.

Details of any deficit

None

Donated facilities and services (if any)

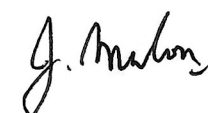
Volunteer time organising project.

Other optional information

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)	Eric McNulty	John Mabon
Position (e.g. Chair)	Chair	Secretary
Date	19/5/2026	19-5-2026

MOREBATTLE VILLAGE HALL
SC046242

RECEIPTS AND PAYMENTS ACCOUNTS
For the period 1 March 2025 to 28 February 2026

	Unrestricted	Restricted	TOTAL	TOTAL
	£	£	2026	2025
	£	£	£	£
RECEIPTS				
Voluntary receipts				
Donations	57.00	0.00	57.00	218.00
Grants: Roxburgh Federation of Village and Community Halls	3000.00	0.00	3000.00	0.00
Grants: RFVCH - Electrical Installation Check	0.00	0.00	0.00	0.00
Grants: Scottish Govt C-19 support	0.00	0.00	0.00	0.00
Fund raising - coffee morning	1194.50	0.00	1194.50	444.00
Fundraising – 100 Club	750.00	0.00	750.00	600.00
Bank Interest	23.21	0.00	23.21	165.59
Scottish Power Refund	0.00	0.00	0.00	0.00
Allied Westminster Refund	0.00	0.00	0.00	48.19
Receipts from Charitable Activities				
Hall lets	3,781.80	0.00	3,781.80	3,095.00
TOTAL RECEIPTS	8,806.51	0.00	8,806.51	4,570.78
PAYMENTS	£	£	£	£
Cost of Fundraising	0.00	0.00	0.00	0.00
Cost of charitable activities				
Heating oil	325.50	0.00	325.50	294.25
Lighting/power	749.05	0.00	749.05	1,056.54
Repairs/improvements	0.00	0.00	0.00	5,847.91
Electrical Installation check (5 year)	0.00	0.00	0.00	135.00
Equipment	0.00	0.00	0.00	0.00
Path	7000.00	0.00	7000.00	0.00
Decoration	0.00	0.00	0.00	40.00
Telephone	494.78	0.00	494.78	511.00
Insurance	837.05	0.00	837.05	957.15
Website domain name renewal	15.59	0.00	15.59	14.39
Licences (PRS/PPL)	85.20	0.00	85.20	81.00
Bar licence	10.00	0.00	10.00	10.00
SBC Entertainments Licence	0.00	0.00	0.00	207.00
Lottery Licences	20.00	0.00	20.00	20.00
Water charges	0.00	0.00	0.00	0.00
Fire safety checks	331.20	0.00	331.20	125.41
Fire Alarm service	408.55	0.00	408.55	216.00
Subscriptions	0.00	0.00	0.00	0.00
Sundries, cleaning, post stationery	63.19	0.00	63.19	88.67
Covid 19 supplies (sanitiser etc)	0.00	0.00	0.00	0.00
TOTAL Payments	10,340.11	0.00	10,340.11	9,604.32
Surplus/(deficit) for the year	(1,533.60)	0.00	(1,533.60)	(5,033.54)

No Trustees received expenses during the period.

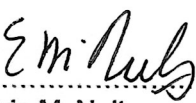
**MOREBATTLE VILLAGE HALL
SC046242**

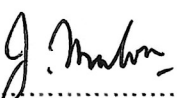
STATEMENT OF BALANCES as at 28 February 2026

	Unrestricted £	Restricted £	TOTAL 2026 £	TOTAL 2025 £
Funds Reconciliation				
Cash at Bank and in hand 1/3/25	10,326.49	0.00	10,326.49	15,360.03
Surplus/(deficit) for the year 2025-26	<u>(1,533.60)</u>	<u>0.00</u>	<u>(1,533.60)</u>	<u>(5,033.54)</u>
Cash at bank and in hand 28/2/26	<u>8,792.89</u>	<u>0.00</u>	<u>8,792.89</u>	<u>10,326.49</u>
Bank and cash balances				
Current account	3,467.19	0.00	3,467.19	7,870.98
Current account 2	5,316.15	0.00	5,316.15	2,361.48
Cash in hand	<u>9.55</u>	<u>0.00</u>	<u>9.55</u>	<u>94.03</u>
TOTAL	<u>£ 8,792.89</u>	<u>0.00</u>	<u>£ 8,792.89</u>	<u>10,326.49</u>

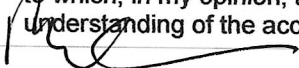
Assets	2026 £	2025 £
Morebattle Village Hall	300,000.00	300,000.00
Equipment, tables chairs	<u>30,000.00</u>	<u>30,000.00</u>
TOTAL	330,000.00	330,000.00

Approved by the Trustees on 19th MAY 2026 and signed on their behalf by:


Eric McNulty
Chair


John Mabon
Secretary

Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Independent examiner's report on the accounts						
	Charity name MOREBATTLE VILLAGE HALL						
	SC046242						
	Period start date				Period end date		
Day	Month	Year		Day	Month	Year	
01	03	2025	To	28	02	2026	
1-6							(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 - 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:	
Name:	ROGER HENDERSON
Relevant professional qualification(s) or body (if any):	FCCA (RETIRED)
Address:	THE SCARLET MOREBATTLE MAINS ROXBURGHSHIRE TD5 8QY
Date:	21 st APRIL 2026

*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.