

**Carrbridge Village Hall
Trustees Annual Report and Financial Statement**

**Scottish Charity Number SC048502
Year ending 31st March 2026**



Trustees Annual Report

Charity's principal address

Woodside Lodge
Main Street
Carrbridge
PH23 3AA

Trustees

RUTH WALKER	CHAIR
DONNA MURRAY	stood down as TREASURER 18 th June 2025 remained a trustee
LISA LAW	TREASURER appointed 18 th June 2025
HEATHER DAVIDSON	stood down as SECRETARY 18 th June 2025 remained a trustee
RHONA BOOTLE	SECRETARY appointed 18 th June 2025
IAIN CAMPBELL	resigned 18 th June 2025
DOUGLAS EDWARDS	
PAIGE ROBERTSON	
PETER WHITE	
BOB TELFORD	
RICHARD BELL	
LIZ CHAPMAN	appointed 18 th June 2025

Governing Document

The Charity is an incorporated association. The administration arrangements for the charity are as set out in the Constitution.

Recruitment policy

As per the constitution a trustee who has served on the board for a period of six years shall automatically vacate office on expiry of six year period and shall then, subject to clause 62.2 not be eligible for re-election until a further year has lapsed.

Clause 62.2 In the case of there being no suitable members coming forward as replacement for any trustees retiring in accordance with clause 62.1, these trustees shall be

eligible for re-election another year. This procedure shall not be repeated more than three times

Trustees Annual report cont.

Charitable purpose

The organisation has been formed to benefit the community of Carrbridge and Vicinity Community Council area (the "Community") with the following purposes.

To manage, maintain and develop the building of Carrbridge Village Hall and its grounds for the benefit of the inhabitants of the Village of Carrbridge and its environs without distinction of age, gender, sexuality or political, religious and other opinions, in order to:-
Improve the conditions of life within the Community by providing facilities for recreational, cultural, and community-centred activities.

Advance education, citizenship and community development through the sponsorship of community events within the hall.

Activities and Achievements

The Village Hall is used throughout the year for several organisations within the village and further beyond. Carrbridge Indoor Bowling Club, two badminton groups. Mothers and Toddlers, Yoga and Pilates. Mountaineering Clubs. Music groups and musical concerts. Community Ceilidhs, Weddings and Birthday parties. The hall is also used for meetings of councils and for exhibition purposes

Trustees Annual report cont.

Financial Review

Income this year has mostly come from Hall lets and events.

Restricted funds

The organisation has no restricted funds

Reserve policy

The trustees feel that the unrestricted fund of £28,819 will be sufficient to allow them to continue to operate.

Approved by the board of Trustees on..... and signed on its behalf

Trustee

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Receipts and Payments Account –
Year ended 31st March 2026

Receipts	Unrestricted	Restricted	Totals 2026	Totals 2025
Donations	117		117	5140
Grants				
<i>Carrbridge Ahead</i>				829
Gross Trading Receipts	1413		1413	3963
Hall Lets	15380		15380	9643
Other income Bank int.	231		231	261
Total Receipts	17140	0	17140	19837

Payments	Unrestricted	Restricted	Totals 2026	Totals 2025
Trading expenditure	574		574	1167
Payments relating direct to charitable activities	10756		10756	10796
Fundraising expenditure				
Other				0
Governance				0
<i>Professional fees</i>	144		144	864
<i>other</i>				
<i>Insurance</i>	1442		1442	1377
Total Expenditure	12916		12916	14203

Net surplus/deficit	4224	0	4224	5634
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Statement of Balances as at 31st March 2026

<u>Statement of Balances</u>	Unrestricted	Restricted	Totals 2026	Totals 2025
Cash at bank at start of year	24595	0	24595	18961
surplus/deficit for the year	4224	0	4224	5634
Total Receipts	28819	0	28819	24595

Held as	2026	2025
RBS Current Account	1,528	18,961
RBS Bonus Reserve	25,115	5,634
Income not yet received (March Hall lets)	2,176	
Total	28,819	24,595

Notes to the accounts

No Trustee has been paid remuneration

The organisation has no restricted funds

Approved by the board of Trustees on..... and signed on its behalf

Trustee

Independent Examiner's Report

I report on the accounts of the charity for the year ended 31st Marh 2026 set out on pages **5 & 6**

Respective responsibilities of trustee 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. The charity trustees considered that the audit requirement of Regulation 10(1) (a) to (c) of the Accounting 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 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 section44(1) 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 Accounting Regulations have not been met.

Signed Date

Ann Traill LCIE
ACIE Licentiate (receipt and Payment) member
Voluntary Action in Badenoch and Strathspey
The Town House
The Square
Grantown-on-Spey
PH26 3HF