

Arbirlot Old Kirk Trust

Registered Charity Number SC 054039

**Receipts and Payments for 9
months ended 31st March 2026**

		2025/26		Prior Year Not applicable
		Unrestricted	Restricted	Total
RECEIPTS				
Donations – Gift Aid		53,003		53,003
Donations – Non Gift Aid		32,785		32,785
Reclaimed Gift Aid	2	25,851		25,851
Legacies		0		0
Grants	3	0	7,454	7,454
Fundraising Activities		9,077		9,077
Trading		0		0
Charitable Activities		803		803
Investment receipts		0		0
Fundraising donations £30 or less		0		0
Income Miscellaneous		3,729		3,729
<i>Total Income</i>		125,247	7,454	132,701
				0
<i>Payments for charitable Activities</i>				
Fund raising expenses		443		443
Grant related expenditure		82	7,454	7,536
Trading Payments		0		0
Charitable Activities Payments		14,316		14,316
Governance Costs		0		0
Purchase of Investments		0		0
Purchase of Fixed Assets		57,425		57,425
Governance Costs		0		0
Exp Miscellaneous		40		40
<i>Total expenditure</i>		72,306	7,454	79,760
				0
SURPLUS/(DEFICIT) FOR YEAR		52,941	0	52,941
				0
Statement of Balances				
		Unrestricted	Restricted	Total
Bank Balance @ 01/07/2025		0	0	0
Surplus/(deficit) for year		52,941	0	52,941
Bank Balance @ 31/03/2026		52,941	0	52,941
				0

Fixed Assets

The Old Kirk, Arbirlot

57,425

57,425

Notes to Accounts**Trustee and remuneration and
1 expenses**

The Trustees did not receive any remuneration or expenses during the year

2 Gift Aid Reclaimed

Due to an error when submitting the claim for repayment of Gift Aid, more was received from HMRC than was due.

This was reported and £11,962.50 was repaid to HMRC on 30.04.26.

3 Grants Received

Scottish Land Fund

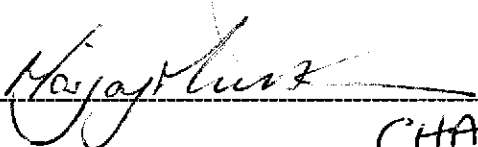
5,454

Aberbrothock Skea Trust

2,0007,454**Reserves**

All funds held will be utilised to meet annual expenditure on utilities and insurance and the costs of ongoing work to develop the building into a multi-function space

Approved by the Trustees and signed on their behalf



CHAIR

8th May 2026 date