

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2024		31	03	2025

Reference and administration details

Charity name	Yarrow Hall
Other names charity is known by	
Registered charity number	SC046350
Charity's principal address	Yarrow Hall, Yarrow Feus, Scottish Borders –
	Postcode TD7 5NE

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	Chair	28.01.25 onwards	Yarrow Hall Board of Trustees
2	Secretary	28.01.25 onwards	Yarrow Hall Board of Trustees
3	Interim Treasurer	28.01.25 - Onwards	Yarrow Hall Board of Trustees
4	Trustee	28.01.25 - onwards	Yarrow Hall Board of Trustees
5	Trustee		Yarrow Hall Board of Trustees
6	Trustee	28.01.25 - onwards	Yarrow Hall Board of Trustees
7	Trustee	28.01.25 - onwards	Yarrow Hall Board of Trustees
8	Trustee	28.01.25 - onwards	Yarrow Hall Board of Trustees
9	Trustee	28.01.25 - onwards	Yarrow Hall Board of Trustees
10	Trustee	28.01.25 - onwards	Yarrow Hall Board of Trustees
11	Trustee	28.01.25 onwards	Yarrow Hall Board of Trustees
12	Treasurer	28.01.25 – 14.04.25	Yarrow Hall Board of Trustees
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
[REDACTED]	01.04.24 – 28.01.25
[REDACTED]	01.04.24 – 28.01.25
[REDACTED]	01.04.24 – 28.01.25

Structure, governance and management

Type of governing document SCIO Single Teir Constitution

Trustee recruitment and appointment 3 Trustees resigned at the Extraordinary AGM on the 28.01.25 and 12 new Trustees Appointed

Objectives and activities

Charitable purposes

The organisation's purposes are: To advance citizenship or community development. To provide recreational facilities, or the organisations of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended

Summary of the main activities in relation to these objects

We carry out activities or services ourselves: Exercise and Yoga Classes, Craft Classes, Community Banquet, Community Quiz nights and BBQ. We hire the hall out to the local primary school for its PE classes and end of term assemblies etc.

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Achievements and performance

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

This year has been one of change with the retiring of two of the previous Trustees and 11 new Trustees being appointed.

The focus of this year's work has been fundraising for a new fire alarm system and setting up and promoting of community events and classes.

We have held Yoga classes for residents, Gentle Exercises classes for residents, coffee mornings once a month, craft classes, wreath making classes and a number of other community events.

Financial review

Brief statement of the charity's policy on reserves

As of the 31st of March 2025, we were holding £3,000 of restricted funds, being a grant awarded for the part funding of a new Fire Alarm system for the hall. Match funding was received recently, and this work is to be carried out shortly. Other than that, no other reserves are being held.

Details of any deficit

Donated facilities and services (if any)

We have donated the hall for use by the First Wednesday Club, a monthly community social gathering. £2 per person is collected and then donated to the Village Hall.

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Other optional information



Declaration

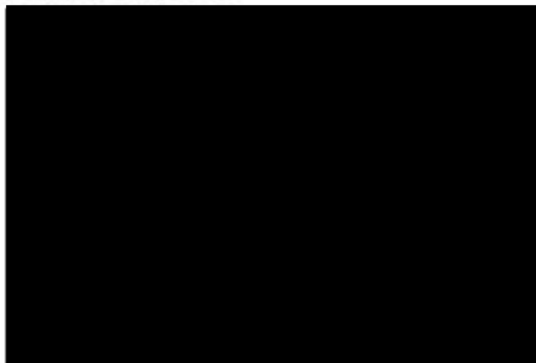
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)
*OSCR will accept
digital or typed
signatures*

Full name(s)

Position (e.g. Chair)



Chair

Date

9/7/25

Receipts and payments accounts for the year ended 31st March 2025

	2025			2024
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Income				
Hall Hire	3,729	0	3,729	1,736
Donations	28	0	28	941
Fund Raising & sale of old chairs	645	0	645	743
Grants received	0	3,000	3,000	500
Total	4,402	3,000	7,402	3,920
Expenditure				
Heat & light	2,768	0	2,768	2,904
Insurance	639	0	639	513
Equipment & repairs	915	0	915	524
Miscellaneous & HR	1,054	0	1,054	259
Independent examiner fee	0	0	0	100
	5,375	0	5,375	4,300
Surplus (Deficit) for year	-973	3,000	2,027	-380
Opening bank	4,894	0	4,894	5,219
Opening cash	678	0	678	733
Total	5,572	0	5,572	5,952
Closing balance	4,599	3,000	7,599	5,572
Closing bank	4,401	3,000	7,401	4,894
Closing cash	198	0	198	678
	4,599	3,000	7,599	5,572

INDEPENDENT EXAMINER'S REPORT

Yarrow Hall SCIO

Charity No: SC0463540

I report on the accounts of Yarrow Hall SCIO for the year ended 31st March 2025 as attached.

Respective responsibilities of management committee and examiner

The committee is 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 management committee considers 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 committee 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 in the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - a) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - b) to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave 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.

