

Fraserburgh Heritage Society Ltd

Scotland · Charity number SC000959

Details

Status	Active
Legal form	Company (the charity is registered with Companies House)
Registered	1983-07-25
Register	View on the OSCR register

Contact

Address	Quarry Road Fraserburgh Aberdeenshire AB43 9DT
Website	www.fraserburghheritage.com

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the advancement of environmental protection or improvement', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

What the charity does: To operate a visitor attraction to showcase the history of Fraserburgh and famous 'Brochers'

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: To provide for the advancement of public education by the provision of the Museum comprising the existing collection together with such other exhibits or items as may from time to time be comprised in the Trust Fund and to preserve them as a collection.

Geography

- **Main operating location:** Aberdeenshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,281	£587	-	0
2024-03-31	£3,673	£6,954	-	0
2023-03-31	£10,388	£2,237	-	0
2022-03-31	£27,547	£22,932	-	4
2021-03-31	£26,400	£10,129	-	3

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Accounts

FRASERBURGH HERITAGE SOCIETY LIMITED

PROFIT AND LOSS ACCOUNT

FOR YEAR ENDED 31 MARCH 2025

INCOME	Year to 31.03.25		Year to 31.03.24	
	£	£	£	£
Just Giving		454		613
Donations and Fundraising		5,713		1,685
Legacies		28,816		-
Bank Interest Received		298		1,376
Grant for Solar Panels		49,140		-
		<u>84,421</u>		<u>3,674</u>
EXPENSES				
Repairs	-		2,696	
Insurances	-		-	
Aberdeenshire Council Insurance	-		2,079	
Heat,Light and Power	16		62	
General / Subscriptions	203		195	
Accountancy	120		480	
Website Support	248			
Telephone			232	
Provision for Solar Panels	49,140			
Depreciation	-		1,210	
		<u>49,727</u>		<u>6,954</u>
NET SURPLUS / (DEFICIT) FOR YEAR		<u><u>34,694</u></u>		<u><u>- 3,280</u></u>

FRASERBURGH HERITAGE SOCIETY LIMITED

BALANCE SHEET AS AT 31 MARCH 2025

	<u>As at 31.03.25</u>	<u>As at 31.03.24</u>
FIXED ASSETS		
Balance b/f	-	1,210
Written off in Year		<u>- 1,210</u>
		-
CURRENT ASSETS		
Debtors and Prepayments	521	-
Bank Account 10373360	4,650	2,031
Bank Account 10461767	118,653	38,188
Deposit Bank Account 16629665TS	62,072	61,775
	<u>185,896</u>	<u>101,994</u>
CURRENT LIABILITIES		
Creditors	<u>49,688</u>	<u>480</u>
NET CURRENT ASSETS	136,208	101,514
NET ASSETS	<u><u>136,208</u></u>	<u><u>101,514</u></u>
GENERAL RESERVE		
Balance b/f	101,514	104,794
Net Surplus/ (Deficit) for Year	34,694	- 3,280
Balance at 31 March 2025	<u><u>136,208</u></u>	<u><u>101,514</u></u>

