

Aberdeen Civic Society

Financial Statement For The Year Ended 31 March 2025

Income and Expenditure for the Year

	2025
Income	
Members Subscriptions	942.50
Income from Supper	570.00
Income from Visit	140.00
Donations	120.00
Bank Interest Received	78.45
	<u>1,850.95</u>
Expenditure	
Cost of Supper	570.00
Meetings	340.00
Website	28.78
Postage	174.40
Printing & Stationery	112.36
Civic Award Costs	367.75
Miscellaneous Visit	
Summer Visit	200.00
Speaker Costs	100.00
RNUC Gratuity	102.25
	<u>402.25</u>
	<u>1,995.54</u>
Surplus / (Deficit) for Year	<u><u>-144.59</u></u>

General Fund - Movements for Year

Balance brought forward	
General Funds	7,155.04
D Paton Fund	6,875.00
	14,030.04
 Surplus / (Deficit) for Year	 -144.59
 Balance carried forward	 13,885.45

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts V2

Report to the trustees/members of Charity name
Aberdeen Civic Society

Registered charity number SC 003089

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
1	April	2024	to	31	March	2025

Set out on pages 1 to 5 (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

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Date:

12/10/25

APPENDIX 1



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	April	2024	To	31	March	2025

Reference and administration details

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

Aberdeen Civic Society
SC003089
272 Queens Road
Aberdeen
Postcode AB15 8DR

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		Chairman		
2		Hon Secretary		
3		Hon Treasurer		
4		Vice Chairman		
5				
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

Executive committee elected by membership

Trustee recruitment and appointment

Appointed at AGM

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Objectives and activities

Charitable purposes

Promotion of good Civic Practice

Summary of the main activities in relation to these objects

Dissemination of Information and Education by a series of monthly meetings

APPENDIX 1

2

Achievements and performance

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

Held regular meetings for membership and made representations on major planning applications.

Completed an awards programme for good civic design and craftsmanship

Financial review

Brief statement of the charity's policy on reserves

No reserves policy Each year expenditure to be balanced by income

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

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)	██████████	
Position (e.g. Chair)	Hon Treasurer	
Date		