Friends Of The Grassic Gibbon Centre

Scotland · Charity number SC028480

Details

Status	Active
Legal form	Unincorporated association
Registered	1998-10-06
Register	View on the OSCR register

Contact

Address	Coach House Kair Laurencekirk Kincardineshire AB30 1NS

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education','the advancement of the arts, heritage, culture or science'

What the charity does: To preserve the literary memory of James Leslie Mitchell (aka Lewis Grassic Gibbon) and provide a resource for both academic study of his work and casual interest by the broader public.

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

Objectives: The objects of the Group shall be to advance the education of the public concerning the life and work of the author Lewis Grassic Gibbon

Geography

- **Main operating location:** Aberdeenshire
- **Geographical spread:** UK and overseas

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£1,795	£2,066	-	0
2024-08-31	£8,286	£13,787	-	0
2023-08-31	£7,674	£10,895	-	0
2022-08-31	£6,153	£4,240	-	0
2021-08-31	£8,650	£317	-	0
2020-08-31	£3,864	£7,842	-	0

Accounts

Arbuthnott Community Association

Charity No: SC002701

Statement of Balances as at 31st August 2025

	Unrestricted Funds	Restricted funds	Total 2025	Total 2024
Funds Reconciliation				
Cash at Bank & In Hand - 31/08/2024	6,825.85	17,800.22	**25,353.55**	46,453.69
Surplus/ (deficit) for year	-362.75	-1,370.24	**-1,732.99**	-21,100.14
Cash at Bank & In Hand - 31/08/2024	7,188.60	16,431.96	**23,620.56**	25,353.55
Bank & Cash Balances				
Arbuthnott Community Association Account			**7,188.60**	8,523.19
Building Maintenance Account			**10,542.83**	10,941.23
Groups Account			**1,286.48**	1,286.48
Association-Centre Account			**4,602.65**	4,602.65
Cash in Hand				0.00
	0.00	0.00	**23,620.56**	25,353.55
Other Assets (Unrestricted Fund)			**0.00**	0.00
Liabilities (Unrestricted Fund)			**0.00**	0.00

Approved by the Trustees on 03/11/25 and signed on their behalf by:-

Andrew Jones

Mr Andrew Jones
Chairman

I.M. Williamson

Mrs I M Williamson
Treasurer

Arbuthnott Community Association — Charity No: SC002701

Statement of Receipts and Payments for year ending 31st August 2025

	Note	Unrestricted Funds	Restricted funds	Total 2025	Total 2024
Receipts					
Hall Lets	2	2,664.00	-	**2,664.00**	**2,595.00**
Grants	4	-	1,306.76	**1,306.76**	**2,810.85**
Repayments	2	10.00	-	**10.00**	**0.00**
Electric Car Charger	2	27.55	-	**27.55**	**82.64**
	2	-	-		**0.00**
Cashback	2	-	-	**0.04**	**0.00**
Insurance Repayment		0.04	-		**898.60**
Total Receipts		2,701.59	1,306.76	**4,008.35**	6,387.09
Payments					
Cost of Fund Raising		0.00	-	**0.00**	0.00
Cost of Charitable Activities:					
Building Insurance	2	1,155.52	-	**1,155.52**	1,329.29
Painter	4	-	2,677.00	**2,677.00**	0.00
Transfer to Maintenance A/(	2	0.00	-	**0.00**	898.60
Aberdeenshire Council	2	10.00	-	**10.00**	0.00
Plumber	2	398.40	-	**398.40**	0.00
Electricity	2	1,132.57	-	**1,132.57**	6,198.42
Company House	2	34.00	-	**34.00**	26.00
Refunds	4	333.85	-	**333.85**	2,677.00
Electrician	4	0.00	-	**0.00**	4,260.00
Joiner - Repairs	4	0.00	-	**0.00**	7,668.00
Governance costs:	2	0.00	-	**0.00**	0.00
Total payments		3,064.34	2,677.00	**5,741.34**	23,057.31
Surplus/deficit for year		-362.75	-1,370.24	**-1,732.99**	-16,670.22

Arbuthnott Community Association   Charity No: SC002701

Notes to the Accounts for Year Ending 31st August 2025

1 **Basis of Accounting**

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 **Nature and Purpose of Funds**

Unrestricted funds are those that may be used at the discretion of the trustees in the futherance of the objects of the charity.

Restricted funds are those that can only be used for the purpose intended i.e. maintenance of the building, a specific project or a specific group.

3 **Related Party Transactions**

No renumeration has been paid to the Trustees or to any connected person during the year. (2024: Nil)

4 **Grants Received**

	Unrestricted Funds	Restricted funds	Total 2025	Total 2024
Tullo Windfarm			0.00	0.00
St Johns Hill	0.00		1,306.76	2,810.85
	0.00	0.00	1,306.76	2,810.85

5 **Donations Received**

	Unrestricted Funds	Restricted funds	Total 2025	Total 2024
Donation			0.00	0.00
			0.00	0.00

6 **Grants & Donations Made**

No grants or donations have been made from this account during the year. (2024: Nil)

7 **Governance Costs**

There have been no governance costs during the year. (2024: Nil)

8 **Transfers Between Accounts**

There have been no transfers during the year. (2024: Nil)

Independent Examiner's Report
For the Year Ended 31st August 2025

Independent Examiner's Report to the Trustees of Arbuthnott Community Association.

I report on the financial statements of the charity for the year ended 31st August 2025 which are set out on pages 6 and 7.

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 Trustees Investment (Scotland) Act 2005 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of regulation 10(1) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 2005 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 2006 Regulations. 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 account and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all 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

1. 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 Regulations, and
   - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations have 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.

D K McFarlane
Auditor (Retired) Date 15/10/25

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