

Café Philosophique Aberdeenshire

Scotland · Charity number SC042534

Details

Known as	The Philosophy Cafe
Status	Removed
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2011-08-25
Removed	2023-05-24
Register	View on the OSCR register

Contact

Address	C/o Inverurie Library Market Place Inverurie AB51 3SN
Website	www.thephilosophycafe.org

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

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

Objectives: The advancement of education by bringing the 'teacher' to the 'learner' in rural communities. Topics will be selected to reflect changing society and cultural heritage. Academics from a variety of university disciplines will deliver a background introduction to their speciality (see proposed programme in Appendix 1). This will be used to stimulate high level conversation and philosophical debate on these topics in a small group setting and to feedback to the whole group (see sample lesson in Appendix 2). The academics and the local librarians will use the session to encourage people into continued learning by promoting the relevant courses and opportunities for lifelong learning offered by the university and the library service. The advancement of citizenship and community development by bringing like minded people together in their own local rural communities to meet and explore topics which are related to the development of today's society. The setting will encourage them to maintain their mental agility through discussion of challenging topics and to develop tolerance and support for different views and beliefs within their community by taking part in the discussions. It will also provide an opportunity for residents to meet new people, and discover common interests allowing them to develop these interests either individually or as a group within their community (eg to develop a local reading group with the support of the librarian).

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2021-12-31		-	-	-

Café Philosophique Aberdeenshire

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Accounts

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day01	Month-8	Year 2016		Day31	Month07	2021
	1st	August	2020		31st	July	2021

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants						
Receipts from fundraising activities						
Gross trading receipts						
Income from investments other than land and buildings					-	
Rents from land & buildings						
Gross receipts from other charitable activities	41				41	1,099
A1 Sub total	41	-	-	-	41	1,099
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	41	-	-	-	41	1,099
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	274				274	1,108
Grants and donations					-	
Governance costs:						
Audit / independent examination	72				72	72
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	346	-	-	-	346	1,180
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	346	-	-	-	346	1,180
Net receipts / (payments)	(305)	-	-	-	(305)	(81)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(305)	-	-	-	(305)	(81)

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	1,746				1,746	1,927
	Surplus / (deficit) shown on receipts and payments account	(305)				(305)	(81)
	Cash and bank balances at end of year	1,441	-	-	-	1,441	1,746
(Agree balances with receipts and payments account(s))		-	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments	None			
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	None				
		Total	-	-	-

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities	None			
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities	None			
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		HELEN DEWAR	

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Unrestricted funds may be used at the discretion of the trustees in furtherance of the objectives of the charity. The trustees maintain a single unrestrictede fund for the day to day running of the charity.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
No grants made			
		Total	-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid	£
None	

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b) **x**

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
None			

C6 Other information

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies						
Grants						
Receipts from fundraising activities						
Gross trading receipts						
buildings						
Rents from land & buildings						
Gross receipts from other charitable activities	41				41	1,099
Sub total	41	-	-	-	41	1,099
Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
Sub total	-	-	-	-	-	-
Total receipts	41	-	-	-	41	1,099
Payments						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
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Grants and donations						
Governance costs:						
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Preparation of annual accounts						
Legal costs						
Sub total	346	-	-	-	346	1,180
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	346	-	-	-	346	1,180
Net receipts / (payments)	(305)	-	-	-	(305)	(81)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(305)	-	-	-	(305)	(81)

Nature and purpose of funds

Unrestricted funds may be used at the discretion of the trustees in furtherance of the objectives of the charity. The trustees maintain a single unrestrictive fund for the day to day running of the charity.

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies						
Grants						
Receipts from fundraising activities						
Gross trading receipts						
Income from investments other than land and buildings						
Rents from land & buildings						
Gross receipts from other charitable activities						
Sub total	-	-	-	-	-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities						
Grants and donations						
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						
Legal costs						
Sub total		-	-	-		
Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments						
Sub total		-	-	-		
Total payments		-	-	-		
Net receipts / (payments)		-	-	-		
Transfers to / (from) funds						
Surplus / (deficit) for year	-	-	-	-		
Nature and purpose of funds						