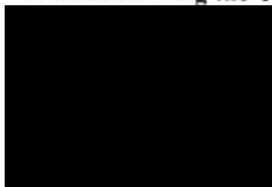


**BUCHANHAVEN HERITAGE SOCIETY
TRUSTEE'S ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**BUCHANHAVEN HERITAGE SOCIETY
TRUSTEE'S ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

Scottish Charity Number SC045166

Trustees During the Year



Governing Document

The Buchanhaven Heritage Society is governed by its Constitution, last updated on 01/07/2020

Charitable Purposes

The organisation was formed to benefit the community of Buchanhaven and the wider town of Peterhead by providing and organising recreational facilities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. The purposes of the organisation also include the advancement of the arts, heritage and culture, and the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.

Activities During the Year

Events continued to be held, and groups continued to meet throughout the year. Groups included the knitting group, Parkinson group, the Buchan day opportunity group, Age UK for their Alzheimer's group, Turning point and North East theatre group. The heritage centre's own group, the memory group, was also held and has been such a success plans are in place to build a Memory Shed in the playground. Indoor bowling, holistic baths and photograph sessions have also taken place. The hall was used for AGM meetings of various groups, birthday parties, themed events, school visits and other activities. The society intend to continue holding fundraising events and making the venue available to those who wish to use it in the local community.

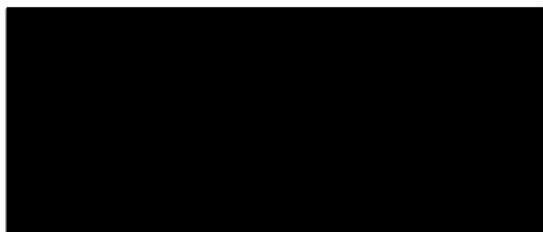
Approved by the Trustees and signed on their behalf:



Date: 2-6-25

Independent Examiner's Report

I have prepared without carrying out an audit the income & expenditure statement from the accounting records of Buchanhaven Heritage Society and from information and explanations supplied to me.



BUCHANHAVEN HERITAGE SOCIETY
STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING RECEIPTS & PAYMENTS ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2025

	Restricted Funds £	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
RECEIPTS				
Grants		500	500	-
Donations		750	750	1,018
Other		9,290	9,290	5,432
Transfer of Funds		-	-	-
Receipts from Fundraising Activities		2,221	2,221	4,840
Receipts from Charitable Activities		-	-	-
Investment Income		-	-	-
Total Incoming Resources	-	12,760	12,760	11,290
PAYMENTS				
Donations		150	150	145
Payments relating directly to Fundraising Activities		1,967	1,967	2,345
Payments relating directly to Charitable Activities		-	-	-
Professional Services		-	-	-
Other		6,438	6,438	6,563
Governance Costs		60	60	-
Total Resources Expended	-	8,615	8,615	9,053
Net Incoming/(Outgoing) Resources for Year	-	4,145	4,145	2,237
Total Funds at 31 March 2024	-	23,515	23,515	
Total Funds at 31 March 2025	-	27,660	27,660	

BUCHANHAVEN HERITAGE SOCIETY
BREAKDOWN OF OTHER COSTS
FOR THE YEAR ENDED 31 MARCH 2025

For the year to 31st March 2025, Other costs consisted of:

	£
Repairs and Improvements	1,023
Heat, Light, Insurance and Phone	3,752
Miscellaneous expenses (stationery, cleaning, courses, mple)	1,449
Equipment inc filing cabinet	215
	<u>6,438</u>

BUCHANHAVEN HERITAGE SOCIETY
STATEMENT OF BALANCES
AS AT 31 MARCH 2025

	Restricted Funds £	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Balance at Bank as at 31 March 2024	-	23,515	23,515	21,278
Surplus/(Deficit) for the year	-	4,145	4,145	2,237
Balance at Bank as at 31 March 2025	-	27,660	27,660	23,515

The financial statements were approved by the Board of Trustees and were signed on its behalf by:


Trustee

2-6-25
Date