

The Maggie Law Maritime Museum

SC046498



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	4,340				4,340	
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					-	
					-	
A1 Sub total	4,340	-	-	-	4,340	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,340	-	-	-	4,340	-
A3 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					-	
Other	4,485				4,485	
					-	
A3 Sub total	4,485	-	-	-	4,485	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,485	-	-	-	4,485	-
Net receipts / (payments)	(145)	-	-	-	(145)	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(145)	-	-	-	(145)	-

APPENDIX 2

The Maggie Law Maritime Museum

SC046498

Section B Statement of balances


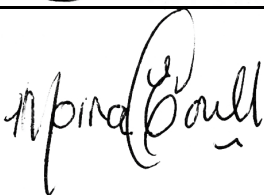
Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	6,816				6,816	
	Surplus / (deficit) shown on receipts and payments account	(145)				(145)	
						-	
						-	
	Cash and bank balances at end of year	6,671	-	-	-	6,671	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

Details	Fund to which asset belongs	Market valuation	Last year
		to nearest £	to nearest £
B2 Investments			
	Total	-	-

Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
		to nearest £	to nearest £	to nearest £
B3 Other assets				
		Total	-	-

Details	Fund to which liability relates	Amount due	Last year
		to nearest £	to nearest £
B4 Liabilities			
	Total	-	-

Details	Fund to which liability relates	Amount due (estimate)	Last year
		to nearest £	to nearest £
B5 Contingent liabilities			
	Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<div><div></div><div></div></div>	<div>Andrew Barnett</div> <div>Moira Coull</div>	<div></div> <div></div>

OSCR - The Maggie Law Maritime Museum - Accounts 24-5 / Statement of balances

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December 2007

Section C Notes to the Accounts

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

C2 Grants

Type of activity or project supported	Individual / institution	Number of 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)	x
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

C6 Other information

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	04	2024	To	31	03	25

Reference and administration details

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

The Maggie Law Maritime Museum	
SC046498	
William Street	
Gourdon	
Montrose	
Aberdeenshire	Postcode DD10 0LE

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	Andrew Barnett	Chair		Committee
2	Moira Coull	Vice Chair / Secretary		Committee
3	Thomas Ritchie	Treasurer		Committee
4	Margaret Middleton			Committee
5	Jackie McLean			Committee
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	Constitution
Trustee recruitment and appointment	Agreed by Committee

Objectives and activities

Charitable purposes	The museum was established as home to the surfboat Maggie Law and for the purpose of promoting and preserving the rich maritime and social history of the village of Gourdon and the surrounding area.
Summary of the main activities in relation to these objects	As well as welcoming visitors to the museum during our standard opening hours, we are available to group visits by appointment outwith these times, and organise occasional fundraising social events in the village: previous events have been based around the subjects of "The story of Alex Ritchie and the Snowdrop and "Gourdon at War 1914-18."

APPENDIX 1

Achievements and performance

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

As well as being open as usual at weekends between April and October, we held an open day in the Village Hall to raise additional funds with exhibits and written material from the archives available, plus refreshments, raffle, etc.

Two of our volunteers have also started using the boat shed, our additional building round the corner from the main museum on the harbour, as a “Book Store” – cash donations are accepted in exchange for books donated by visitors. This started as a way to raise funds using surplus books that the guys had themselves following house moves, but has grown over the year and is now a popular visitor attraction to rival the museum itself!

Financial review

Brief statement of the charity’s policy on reserves

All reserves are carried over to help secure the future of the museum.

Details of any deficit

Rising costs for electricity and other services still an issue, as with everyone.

Donated facilities and services (if any)

N/A



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)	Andrew Barnett	Moira Coull
Position (e.g. Chair)	Chair	Vice Chair
Date	31 st March 2026	31 st March 2026

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	The Maggie Law Maritime Museum					
	Registered charity number	SC046498					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024	to	31	03	2025
Respective responsibilities of trustees and examiner	<p>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 (as amended). 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.</p>						
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts 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 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 view given by the accounts.</p>						
Independent examiner's statement	<p>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:</p> <ul style="list-style-type: none"> 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 <p>have not been met, or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
Signed:				Date:	31 st March 2026		
Name:	Tina Humphries						
Relevant professional qualification(s) or body (if any):	Finance Manager						
Address:	Oil Technics Ltd						
	Linton Business Park, Gourdon, Montrose, Aberdeenshire DD10 0NH						