

Cramond Heritage Trust, 2017

Scotland · Charity number SC047126

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-01-27
Register	View on the OSCR register

Contact

Address	6 Riverside Cramond Edinburgh EH4 6NY
Website	www.cramondheritage.org.uk

Activities

Activities: 'It does none of these'

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

What the charity does: To encourage the preservation and improvement of the features of natural and historic interest in the Cramond area of Edinburgh. To carry out, or assist in carrying out, work necessary for the conservation and interpretation of such features of natural or historic interest in the Trust area. To carry out, or assist in carrying out, archaeological exploration or excavation work in the Trust area, To hold meetings, exhibitions, lectures and conferences and to issue publications.

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

Objectives: 4.1 To encourage the preservation and improvement of the features of natural and historic interest in the area of Edinburgh defined as the area bounded as follows: by the foreshore of the Forth to the River Almond: the River Almond to the Grotto Bridge: the Grotto Bridge in a straight line to Lennie Hill: Lennie Hill in a straight line to the intersection of the burn and Maybury Road: the west side of Maybury Road to Queensferry Road: the north side of Queensferry Road to Quality Street: the west side of Quality Street and Cramond Road South to Lauriston Farm Road: the north side of Lauriston Farm Road to Silverknowes Road: the west side of Silverknowes Road north to the foreshore (hereafter referred to as 'the Trust area') and in the furtherance of these objectives: 4.1.1 To carry out, or assist in carrying out, work necessary for the conservation and interpretation of such features of natural or historic interest in the Trust area 4.1.2 To carry out, or assist in carrying out, archaeological exploration or excavation work in the Trust area, 4.1.3 To hold meetings, exhibitions, lectures and conferences and to issue publications and 4.1.4 To promote any other activities as will properly attain the objects of the Trust

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£0	£0	-	0
2024-12-31	£4,357	£5,617	-	0
2023-12-31	£1,960	£3,744	-	0
2022-12-31	£2,581	£3,045	-	0
2021-12-31	£652	£1,157	-	0

Cramond Heritage Trust, 2017

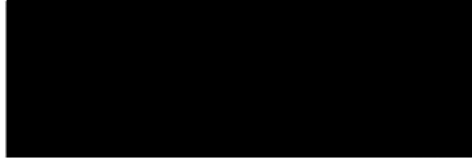
Scotland - Charity number SC047126

Accounts

Cramond Heritage Trust. Annual Report for 2024

1 Trustees

During the year four Trustees left the charity.



During the year two new trustees joined the charity



2 Activities

During the year the exhibition centre was open at weekends during the summer season and attracted 1931 visitors.

A number of talks and historic walks were organised for the public in general.

Several school visits were made to the exhibition centre.

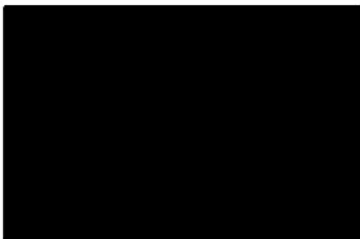
Work continued in digitalising the centres archive records.

3 Financial Return.

The charity generated total income of £4357 through visitor's donations, and donations given through school visits, talks given and guided walks within the area.

Total expenditure was £5617. A one of cost of £2607 related to the installation of a new heating system.

Cash and bank balance at the end of December 2024 was £8580.



24th March 2025

Cremond Heritage Trust.

Accounts for year ending 31st
December 2024

Income and Expenditure Account
From 1/01/2024 To 31/12/2024

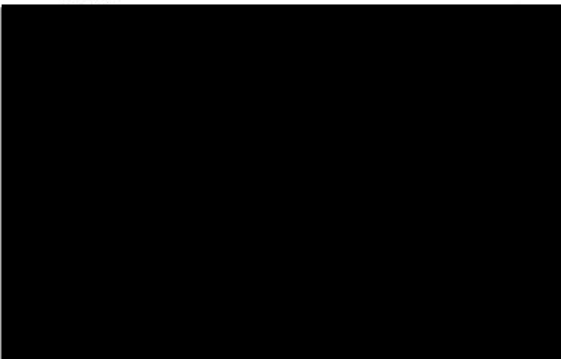
	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
	£	£	£	£
INCOME				
Sales	111		169	
Donations	431		764	
Online Donations	661	1203	322	1255
Friends of CHT		1478		323
School Visits		40		65
Guided Walks/Talks		367		317
Gift Aid		574		
Calendar 2025		695		
Total		<u>4357</u>		<u>1960</u>
Expenditure				
Electricity		1141		633
Equipment		2607		2056
Insurance		1065		1025
Subscriptions				
Stationary/Advertising		709		0
Calendar 2025		12		0
Miscellaneous		84		29
Total		<u>5617</u>		<u>3,743</u>
Surplus/Deficit		<u>- 1,261</u>		<u>- 1,783</u>

BALANCE SHEET
As at 31 December 2024

FUNDS:		
Balance at 1st January 2024	9841	11624
Surplus/(Deficit) for year	<u>-1261</u>	<u>-1783</u>
Balance at 31 December 2024	<u>8580</u>	<u>9841</u>

REPRESENTED BY:

Cash	30	30
Cash at Bank	<u>8550</u>	<u>9810</u>
TOTAL	<u>8580</u>	<u>9840</u>



APPENDIX 3



Independent examiner's report on the accounts v2							
Report to the trustees/members of	Charity name Cramond Heritage Trust (2017)						
	Registered charity number SC047126						
On the accounts of the charity for the period	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	January	2024		31	December 2024	
Set out on pages	One					(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 [other than that disclosed on the attached page*]

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

Signed:

Name:

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

Address:



*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.