

# Ballater Historic Forestry Project Association

Scotland · Charity number SC047489

## Details

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Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-06-07
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address**  
Coilacriech Inn  
Ballater  
Aberdeenshire  
AB35 5UH

## Activities

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**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 fulfil the necessary reconstruction, restoration, maintenance, conservation and preservation of the logging camp village at Dalmochie near Ballater., This was used by Newfoundland loggers during the Second World War.

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

**Objectives:** The organisation's principle purpose is the advancement of heritage and culture. The organisation will fulfil its purpose through the following activities:- (a)The necessary reconstruction, restoration, maintenance, conservation and preservation of the logging camp and log cabin village (the Historic Buildings) which were first constructed at Dalmochie, Pannanich Wood near Ballater, Aberdeenshire (the Dalmochie Site) during the Second World War, into a publicly accessible historical attraction and working model of environmentally friendly forest management. (b) The development of links of friendship with individuals who worked at the Dalmochie Site during the Second World War, and their descendants. (c) The preservation of memories of individuals who worked at the Dalmochie Site during the Second World War. (d) The advancement of public education by collecting and making publicly available information regarding the history and development of the forestry industry in Aberdeenshire, the history of the Dalmochie Site and its environs and contribution to the Second World War effort. (e) The stimulation of public interest and appreciation in the history, use and development of the Dalmochie Site. (f) The provision of training and skills of all kinds, particularly those which will assist in activities relating to forestry, the history of forestry and the protection of the environment.

## Geography

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- **Main operating location:** Aberdeenshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£0	£0	-	0
2024-06-30	£0	£0	-	0
2023-06-30	£0	£0	-	0
2022-06-30	£0	£0	-	0
2021-06-30	£5,000	£7,811	-	0

**Ballater Historic Forestry Project Association**

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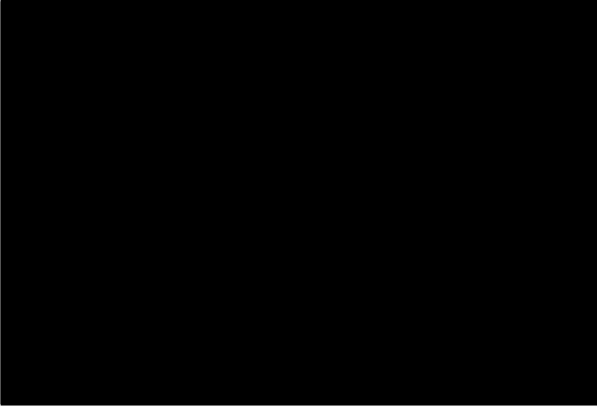
# Accounts

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SC047489

## **BALLATER HISTORIC PROJECT ASSOCIATION**

SC 047489



### **APPOINTMENT OF TRUSTEES.**

All of the Committee's Trustees are appointed at the AGM which is held in February of each year.

### **GOVERNING DOCUMENT.**

The Founding document is a SCIO.

### **CHARITABLE PURPOSE.**

Our principal purpose is to promote the advancement of heritage and culture.

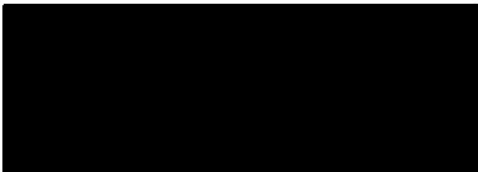
### **ACTIVITIES.**

To fulfil the necessary reconstruction, restoration, maintenance, conservation and preservation of the logging camp village at Dalmochie near Ballater. This was used by Newfoundland loggers during the Second World War.

### **TRUSTEES REMUNERATION AND EXPENSES.**

No remuneration is taken by the Treasurer or Secretary. Postages and other expenses are refunded.

Approved by the Trustees and signed on their behalf.



Ballater Historic Forestry Assoc  
SC047489

Statement of Balances as at 2:30th	June	2024
	2024	2023
Opening Balances	2333	2333
Surplus		
Closing Balances	2333	2333
Reserves		
Closing Balances	2333	2333

All funds are unrestricted

Approved by the Trustees and signed on their behalf



**Independent Examiner's Report to the Ballater Historic Project Association  
Charity Number SC047489**

I report on the accounts of the charity for the year ended 30<sup>th</sup>.June,2024

**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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of the 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


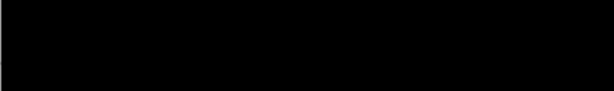
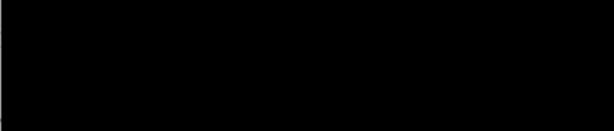
**Basis of independent examiner's statement**

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 view given by the accounts.

**Independents examiner's statement**

In the course of my examination, no matter has come to my attention (other than disclosed below)

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 Regulationshave 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...   
Address 

Date..... *12<sup>th</sup> July 2024* .....