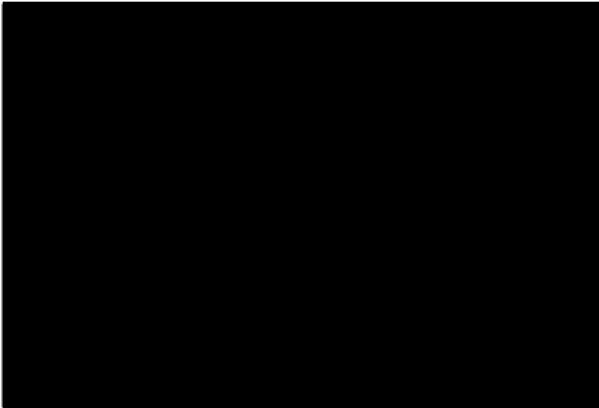


SC047489

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.

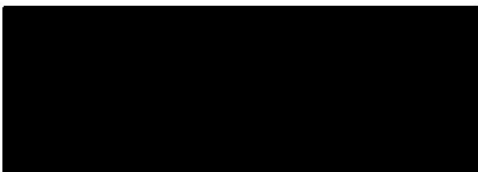
ACTIVITIES.

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 21st 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 30th.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.....12th July 2024.....