

Arbroath 2020

Scotland · Charity number SC047857

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-10-25
Register	View on the OSCR register

Contact

Address 5 Heather Croft
Letham
Forfar
Angus
DD8 2QG

Website www.arbroath2020.com

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science'

What the charity does: • The advancement of citizenship or community development (including rural or urban regeneration). The advancement of the arts, heritage, culture or science. • To advance, citizenship and community development through the delivery of a significant cultural programme, that encompasses a strong, creative learning strategy. • To maximise the involvement of a diverse audience through their participation in the development of a new public space, in front of the Abbey and a heritage trail through Arbroath High Street, en route to the harbour, once called Golden Mile. • To advance heritage and culture by building upon the 700th year of the 'signing' of the Declaration of Arbroath. • To devise and deliver an ambitious programme of cultural and creative activity, in ways that will attract and engage the imagination of local, national and an international audience and creating an inspirational legacy for the town of Arbroath.

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

Objectives: The Arbroath 2020 Group was established to create cultural events and festivals inspired by the historical narrative that exists around one of Scotland's most important documents. the Declaration of Arbroath. 4.1 To advance, citizenship and community development through the delivery of a cultural programme, that includes a strong place making and creative learning strategy which maximises the involvement of a diverse local audience. 4.2 To advance the role that heritage and culture can have in bringing communities together through culture and creativity. We will devise and deliver an ambitious programme of cultural and creative activity, in such a way that will involve local people and attract and

engage the imagination of local, national and an international audiences.

Geography

- **Main operating location:** Angus
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£0	£0	-	1
2024-10-31	£18,565	£15,550	-	1
2023-10-31	£6,760	£1,305	-	0
2022-10-31	£12,862	£14,611	-	0
2021-10-31	£94,450	£134,995	-	0

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Accounts

Independent Examiners report to the Trustees of Arbroath 2020

I report on the accounts of the Charity for the period from 1st November 2023 to year end 31st October 2024 which are set out on pages 5-6

Respective responsibilities of Trustees and Examiner

The Charity's trustees are responsible for the preparation on the accounts in accordance with the terms of the Charities and Trustees (Scotland) Act 2005 and the Charities Accounts (Scotland) regulations 2006. The Charity trustees consider that the audit requirements of Regulation 10 (1) (d) of the Accounts Regulations do not apply.

It is my responsibility to examine the accounts required under section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

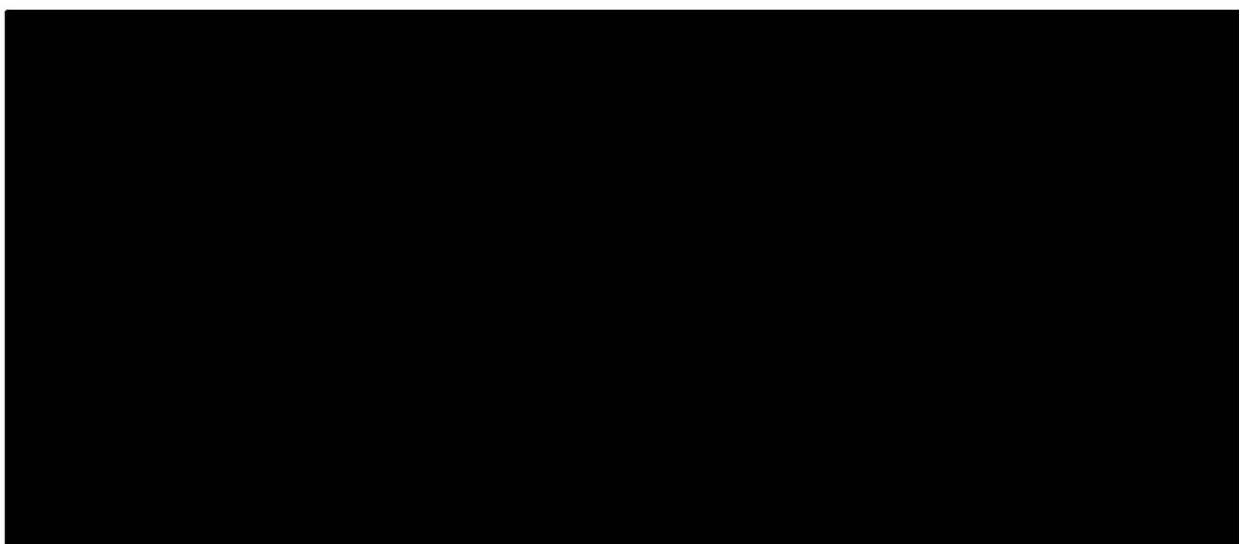
Basis of Independent Examiner's Statement

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 on the accounts presented with these 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 and audit opinion on the view given by the accounts.

Independent Examiner's Statement

In the course of my examination no matter has come to my attention

- 1 Which gives me reasonable cause to believe that in any respect the requirements;
 - (a) to keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - (b) to prepare Account which accord with 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.



Statement of Receipts and Payments for the year ended 31st October 2024

	Unrestricted Funds	Restricted Funds	Year ended 31/10/2024
Receipts			
Donations	150		150
Grants		18,415	18,415
Total receipts	<u>150</u>	<u>18,415</u>	<u>18,565</u>
Payments			
Cost of Charitable Activities	133.40	15,416.73	15,550.13
Total Payments	<u>133.40</u>	<u>15,416.73</u>	<u>15,550.13</u>
Surplus/(deficit) for the year	<u>16.60</u>	<u>2,998.27</u>	<u>3,014.87</u>
	<u>16.60</u>	<u>2,998.27</u>	<u>3,014.87</u>

Statement of Balances-As at 31st October 2024

	Unrestricted Funds	Restricted Funds	Total 2023
Surplus/(deficit) for the year	16.60	2,998.27	3,014.87
Closing cash at bank	<u>5,471.31</u>	2,998.27	8,469.58

Reconciliation of bank balanc

	Unrestricted Funds	Restricted Funds	Balance
2023			5,454.71
Surplus/Deficit for year	16.60	2,998.27	5,454.71
Balance 31/10/2024			8,597.32

Notes to accounts-for year ended 31st October 2024

1 Basis of Accounting

These accounts have been prepared on a Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. During the year the charity received a donation of £150 in compensation for poor service. This to be used to support the planning and delivery of events.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. Grants totalling £18,415 were received from Creative Scotland for the year ending October 2024. These funds were allocated specifically for the payment of a project coordinator, provider fees and associated costs of the project.

3 Donations

	Unrestricted Funds	Restricted Funds	Total 2024
RBS	150		150
	<u>150</u>		<u>150</u>

4 Grants

	Unrestricted Funds	Restricted Funds	Total 2024
Creative Scotland		18,415	18,415
		<u>18,415</u>	<u>18,415</u>

5 Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total 2024
General	133.40	15,416.73	15,550.13
	<u>133.40</u>	<u>15,416.73</u>	<u>15,550.13</u>