

Friends of Stirlingshire's Historic Graveyards

Scotland · Charity number SC049273

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-05-07
Register	View on the OSCR register

Contact

Address	111 Alexandra Street Devonshire Tillicoultry FK13 6JA
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

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

Objectives: 4 The organisation's purposes are: 4.1 To support the advancement of education and heritage by: 4.1.1 ensuring the preservation of the historic graveyards of Stirlingshire 4.1.2 Recording history and information about the sites 4.1.3 Encourage the use of the sites by visitors and researchers for educational purposes 4.1.4 Overseeing the sites to ensure a high standard of condition and safety 4.1.5 Raising funding as required for specific maintenance issues 4.1.6 Ensuring that any such work complies with the appropriate legislation, is carried out to the highest standards and complies with health and safety regulation.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2022-05-31		£0	£0	- 0
2021-05-31		£0	£0	- 0

Friends of Stirlingshire's Historic Graveyards

Scotland - Charity number SC049273

Accounts

111 Alexandra Street
Tillicoultry FK15 6JA

3.3.2022

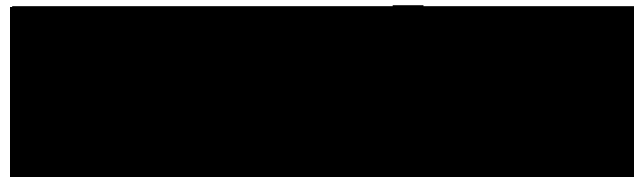
OSCR.

Dear Madam/Sir.

Friends of Shirlingshire Historic
Graveyards SC049273

Please find enclosed the printed version
of the accounts & annual report
for May 2020 - May 2021

Yours faithfully



Secretary

FRIENDS OF STIRLINGSHIRE HISTORIC GRAVEYARDS (FoSHG) ANNUAL REPORT
2020 – 2021

SCO49273

It has been another quiet year for FoSHG .

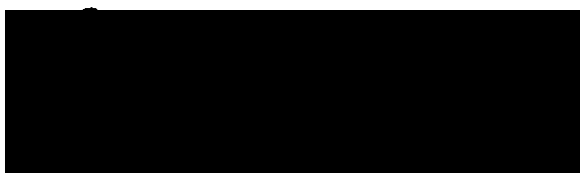
The main project of raising money to carry out repairs in the graveyards continues to be stuck .

The first stage is to carry out a professional survey of all the graveyards to accurately record the work needed . This would then be used for grant applications . However ,the survey itself would cost £10-20,000. There have been various avenues explored for raising this money but, so far , none have been successful .

The question did come up as to whether or not the group should continue . At the moment a majority of the groups feel that it should - although many of the groups expressed their reservations if the situation does not move forward .

Individual groups have continued with their activities as far as has been possible with the limits imposed by Covid 19 restrictions .

For example , the group in Killearn have established a heritage trail which includes the graveyard . They have also being doing a lot of work to make information about individual graves accessible . The groups in Gargunnoch , Old Kilmadock and Old Logie continue to offer tours when allowed .



Secretary

3 March 2022

It has been another quiet year for FOSHG.

The main project of raising money to carry out repairs in the graveyards continued to be stuck.

The first step was to carry out a professional survey of the graveyards to accurately record the work needed. This would then be used to plan a programme. However, the survey cost £10,000. There have been various avenues explored for raising this money but so far, it has not been successful.

The question did come up as to whether or not the group should continue. At the moment a majority of the group feel that it should - although a minority of the group expressed their reservations if the situation does not move forward.

Individual groups have continued with their activities as far as has been possible with the restrictions imposed by Covid 19.

For example, the group in Killin have established a heritage trail - both a circular route around the town and a linear route through the town. They have also been doing a lot of work to restore the old Killin and the local area. The group in Glasgow have been working on the restoration of the old Glasgow and the local area. The group in Glasgow have been working on the restoration of the old Glasgow and the local area.

SC049273 v 2021.1



Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name Friends of Stirlingshire's Historic Graveyards

Registered charity number

SC049273

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	May	2020	to	30	April	2021

Set out on pages

1&2

(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 (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.

Basis of independent examiner's statement

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.

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.

2. to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

[Redacted Name]

Date:

3/3/2022

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

M.C.I.B.S, B.A.

Address:

[Redacted 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.

[Redacted Content]

3/3/2022

SC049273, 2021, 1

Receipts and payments accounts

For the period from	Financial year			to	Financial year		
	Day	Month	Year		Day	Month	Year
	01	05	2020		30	04	2021

Section A Statement of receipts and payments

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

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	489				489	489
	Surplus / (deficit) shown on receipts and payments account						
	Cash and bank balances at end of year	489				489	489

(Agree balances with receipts and payments account(s))

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

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

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

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		3/3/22
		3/3/22