

Formartine Rural Partnership

Scotland · Charity number SC049617

Details

Known as	FRP
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-09-16
Register	View on the OSCR register

Contact

Address	Haddo Estate Office Mains Of Haddo Tarves Ellon Aberdeenshire AB41 7LD
Website	www.frp.scot

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations'

Purposes: 'the advancement of citizenship or community development','the advancement of environmental protection or improvement'

What the charity does: 4. The organisation's purposes are to advance citizenship and community development and to advance environmental protection and improvement within the Aberdeenshire area of Formartine by: 1 supporting projects and/or activities that improve or maintain the local physical environment. e.g. removal of invasive species: 2 consulting with communities to identify where we can provide public benefit within the Formartine area. 3 improving the conditions of life for the persons for whom recreational facilities or activities are primarily intended. e.g.construction/improvement of footpaths. 4 a grant scheme for the charitable distribution of funds for public benefit within Formartine. 5 using our area-wide capability to assist activities in ways that individual communities may find difficult, or where the activities are too local, or small scale, to meet, or to be worth the complications of, seeking funding from wider reaching funding bodies.

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

Objectives: 4. The organisation?s purposes are to advance citizenship and community development and to advance environmental protection and improvement within the Aberdeenshire area of Formartine. This will be done by: 4.1 supporting projects and/or activities that improve or maintain the local physical environment. e.g.

removal of invasive species 4.2. consulting with communities to identify where we can provide public benefit, through funding and/or professional or technical assistance, for the social, and/or economic, betterment of individuals, groups, and communities within the Formartine area e.g. community development plans . 4.3. the provision of recreational facilities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. e.g. construction/improvement of footpaths. 4.4 a grant scheme for the charitable distribution of funds for public benefit within Formartine. 4.5 contributing to and/or assist where our area-wide capability and involvement can assist activities in ways that individual communities may find difficult, or the activities are too local, or small scale, to meet, or to be worth the complications of, seeking funding from wider reaching funding bodies.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-16	£45,575	£31,822	-	1
2024-03-16	£72,092	£37,677	-	0
2023-03-16	£10,162	£8,793	-	0
2022-03-16	£14,003	£4,001	-	0
2021-03-16	£29,008	£26,158	-	0

Accounts

Document Details

Filename:	OSCR accounts to be approved.pdf
Client of:	JM Taylor Accountants Limited

Signature Details

Name:	John Loder
Email:	j.f.loder@abdn.ac.uk
Date & Time:	16/12/2025 18:13:53 PM (GMT)
IP Address:	31.53.125.37
Signing Statement:	John Loder confirms that the information is correct and complete to the best of their knowledge and belief.

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	17	March	2024		16	March	2025

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						
Donation	44,732				44,732	71,122
Bank Interest	843				843	970
					-	
					-	
					-	
					-	
					-	
					-	
A1 Sub total	45,575	-	-	-	45,575	72,092
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	45,575	-	-	-	45,575	72,092
A3 Payments						
Donation to groups	24,315				24,315	-
IT Expenses	175				175	-
Accountancy Fees	732				732	756
Admin Fees	5,280				5,280	5,520
Community Path Repair	-				-	31,190
Subscriptions	-				-	211
Rent	1,320				1,320	-
					-	
					-	
					-	
					-	
					-	
					-	
					-	
A3 Sub total	31,822	-	-	-	31,822	37,677
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	31,822	-	-	-	31,822	37,677
Net receipts / (payments)	13,754	-	-	-	13,754	34,415
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	13,754	-	-	-	13,754	34,415

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	48,636				48,636	14,222
	Surplus / (deficit) shown on receipts and payments account	13,754				13,754	34,414
						-	
						-	
	Cash and bank balances at end of year	62,390	-	-	-	62,390	48,636
	(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

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
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Authority under which paid	£

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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	Number of trustees	£

[illegible]

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
Donations from Formartine Partnership Limited	44,732				44,732	71,122
					-	
					-	
					-	
Total	44,732	-	-	-	44,732	71,122
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
				-	
				-	
				-	
				-	
Total	-	-		-	-
	-	-		-	-

3 Gross receipts from other charitable activities

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	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 £
Donations to groups	24,315				24,315	-
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	24,315	-	-	-	24,315	-
	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	44,732				44,732	71,122
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Bank Interest	843				843	970
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	45,575	-	-	-	45,575	72,092
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	45,575	-	-	-	45,575	72,092
Payments						
Expenses for fundraising activities					-	
Gross trading payments	1,495				1,495	211
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	24,315				24,315	31,190
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	732				732	756
Legal costs					-	
Admin Fees	5,280				5,280	5,520
Sub total	31,822	-	-	-	31,822	37,677
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	31,822	-	-	-	31,822	37,677
Net receipts / (payments)	13,754	-	-	-	13,754	34,415
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	13,754	-	-	-	13,754	34,415

Nature and purpose of funds

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
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					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
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					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

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