

Our Heritage Blairgowrie and Rattray
SCIO SC053090

Independent Examiner's Report to the Accounts For the Year Ended 31st Jan 2025

I report on the accounts of the above charity for the year ended 31st January 2025 which are set out on pages

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 Trustees (Scotland) Act 2005 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 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

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, or

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

Date:11/8/25.....

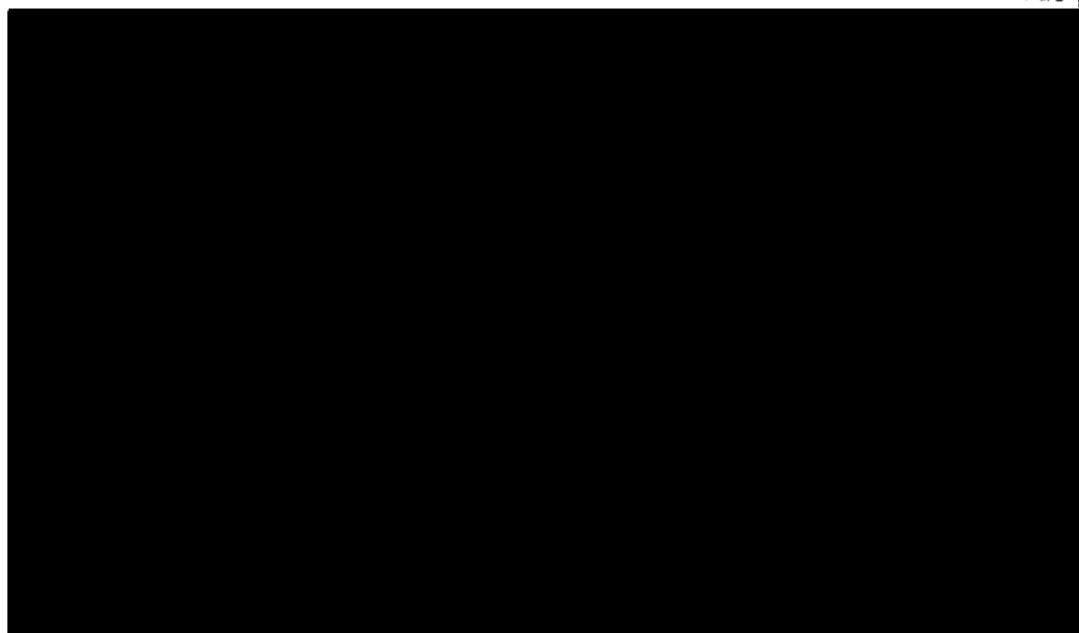
Our Heritage Blairgowrie and Rattray- Statement of Income and Expenditure

Income	£	Expenditure	£
Donations	0.00	Web Costs	550.00
Grants	2000.00	Premises Hire	119.00
Takings	1410.33	Bank Charges	22.80
		Sundry	50.00
Totals	<u>3410.33</u>		<u>741.80</u>

Consolidation

Opening Balance- RBS	0	Expenditure	741.80
Income	<u>3410.33</u>	Closing Balance- RBS	2668.53
Total	3410.33	Total	3410.33

I certify that I have prepared these accounts and that the Income/Expenditure has been prepared according to the vouchers produced. The Balance Sheet shows the position as at 31 January 2025 in accordance with the books and records produced.



Our Heritage Blairgowrie & Rattray (SCIO SC053090)

Trustees Annual Report (FY February 2024 - January 2025)

Feb 2024

Formal recognition of SCIO by OSCR (Previously Unconstituted Body)

Mar 2024

Perth & Kinross Community Investment Fund Application (Heritage Trail) - Awarded £2000

Apr 2024

29th Inchtuthill Talk - St Catharines Hall

May 2024

River Detectives Project - With CATERAN Ecomuseum (Project Close - ongoing since 2023)

June 2024

Setting up of SCIO Bank Account and Transfer of fund

BRDT Town Forum Event (Local development trust)

24th - Inchtuthill Talk - St Catharines

July 2024

17th - Award of Printworks Project viability study grant, Architectural Heritage Fund

29th - [REDACTED] Talk - Muirton of Ardblair: A Lost Village Revealed - St Catharines

Aug 2024

Photo/Poem video project for social media

27th Charity Pick your own Blueberry marshallings (included in takings)

Survey of Printworks and 3d Scanning - Historic Environment Scotland

Sept 2024

Local Place Plan Development Consultation with local development trust

30th - [REDACTED]: Meteorites, Mushrooms and a Magnificent Salmon - St Catharines

Oct 2024

28th - [REDACTED] Talk - Gripping Tales of Ghostly Goings On - St Catharines

Nov 2024

5th - 23rd Clow Exhibition - Darroch Gate/Blairgowrie Library

6th - Ercht Catchment Regeneration Project Strategy Game - Bioregioning Tayside/Swiss Federal Institute of Technology, Zürich.

Dec 2024

Ongoing discussion Perth & Kinross Heritage Trust re: Printworks Project

Jan 2025

Commissioning of artworks for heritage trail maps.

Trustees As Of Reporting Period 2024-2025



Signed On Behalf Of the Above.

