

**CAIRNGORMS ARCHIVE TRUST SCIO
PERIOD END 30 APRIL 2019
RECEIPTS AND PAYMENTS ACCOUNTS**

Scottish Charity Number SC 048307

**CAIRNGORMS ARCHIVE TRUST SCIO
TRUSTEES ANNUAL REPORT
FOR THE PERIOD ENDED 30 APRIL 2019**

The Trustees have please in presenting their report together with the financial statements for the period ended 30 April 2019. The report and financial statements cover the period from registration as a SCIO on 18th April 2018.

Reference and administrative information

Charity name

Cairngorms Archives Trust SCIO

Charity number

SC048307

Address

8 Milton Park, Aviemore, PH22 1RR

Current trustees

Liz Morris Chair - appointed 3/8/2018

Grant Moir Treasurer - appointed 3/8/2018

Eric Lawther

Hayden Lorimer

John Rosenfield

Ann Wakeling

Patron

Robert Macfarlane

Structure, governance and management

Constitution

The Charity is a Scottish Charitable Incorporate Organisation SCIO. It was registered as a SCIO on 18 April 2018. It has a single tier structure and all trustees are members of the charity.

Appointment of Trustees

At each AGM, the members may elect any member (unless they are debarred from membership) to be a charity trustee, and may at any time appoint any member (unless they are debarred from membership) to be a charity trustee.

At each AGM, all of the charity trustees must retire from office - but shall then be eligible for re-election unless:

- they advise the board prior to the conclusion of the AGM that they do not wish to be re-appointed as a charity trustee; or
- an election process was held at the AGM and they were not among those elected/re-elected through that process;

Objectives and activities:

Charitable purpose

To ensure that the wealth of information about the Cairngorms that is held by many people over Scotland and the UK has a home to be protected and preserved for future generations. This is an area that has been studied for many years. It is imperative that this information is preserved and is made accessible for people to use in the future.

Activities

During our first year we have focussed on setting up the organisational structures and methods required to deal with our first donation, the Porter Collection. This has involved discussions with Cairngorms National Park Authority to establish a collection point at their offices in Grantown-on-Spey and Highlife Highland to establish a system for safe-guarding and cataloguing archive material. Volunteers with expertise in cataloguing have been identified and work has begun on receiving the first elements of the Porter collection. We have also started to consider our strategy for dealing with primary scientific material.

Financial review

These first accounts for the charity have been prepared on a receipts and payments basis. Income received in the year was from donations and incurred no running expenses.

Future plans

Our short term aim is to sort and catalogue material from the Porter collection which can then be sent to local archives and museums for safeguarding. Our initial fund-raising target is for the money needed to cover any costs associated with this.

Our longer term aim is to preserve the extensive and scattered scientific, cultural and historical material relating to the Cairngorms and make it available for the general public to appreciate. Our long term goal is to keep all the material together in a dedicated building, open to the public, within the Cairngorms National Park.

Liz Morris
Chair

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CAIRNGORMS ARCHIVE TRUST

I report on the accounts of the charity for the period ended 30 April 2019 which are set out on pages 6 and 7.

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. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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.

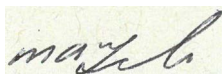
Independent examiner's statement

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



Mark Tucker ACCA

01 November 2019

**CAIRNGORMS ARCHIVE TRUST
PERIOD ENDED 30 APRIL 2019
STATEMENT OF RECEIPTS AND PAYMENTS**

| | Unrestricted funds £ | Period ended 30 April 2019 £ |
|----------------------------------|-------------------------------------|---|
| Receipts | | |
| Donations | 243 | 243 |
| Total receipts | <hr/> 243 | <hr/> 243 |
| Payments | | |
| Cost of charitable activities | | |
| Total payments | <hr/> | <hr/> |
| Surplus for the period | <hr/> 243 | <hr/> 243 |

**CAIRNGORMS ARCHIVE TRUST
PERIOD ENDED 30 APRIL 2019
STATEMENT OF BALANCES**

| | Unrestricted funds £ | Total 2019 £ |
|----------------------------------|----------------------------|--------------------|
| Opening cash at bank and in hand | | |
| Surplus for the period | 243 | 243 |
| Closing cash at bank and in hand | <u>243</u> | <u>243</u> |

Bank and cash balances

| | | |
|----------------------|------------|------------|
| Bank deposit account | <u>243</u> | <u>243</u> |
|----------------------|------------|------------|

**CAIRNGORMS ARCHIVE TRUST
PERIOD TO 30 APRIL 2019
ADDITIONAL ANALYSIS**

1 Basis of accounting

The accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2005 (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. The Trustees maintain a single unrestricted fund for the day to day running of the charity.

3 Donations

| | Unrestricted funds | Total 2019 |
|--------------------|-----------------------|---------------|
| | £ | £ |
| Donations received | 243 | 243 |