

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	01	2024	To	31	12	2024

Reference and administration details

Charity name	25 th Beechgrove Scout Group
Other names charity is known by	
Registered charity number	SC024776
Charity's principal address	Oakhill Crescent
	Aberdeen
	Postcode AB15 5HY

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chairman		
2	Treasurer		
3	Group Scout Leader		
4	Scout Leader		
5	Scout Leader		
6	Cub Leader		
7	Beaver Scout Leader		
8	Asst Beaver Leader		
9			
10			
11	RSB Fund		
12	Treasurer		
13	Group Scout Leader		
14	Scout Leader		
15	Cub Leader		
16	Beaver Leader		
17	Member		
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The Scout Group is constituted in terms of the rules of the Scout Association which is a charitable body incorporated by Royal Charter.

Trustee recruitment and appointment

Trustees are recruited and appointed in accordance with the Policy Organisation and Rules (POR) of the Scout Association. The group executive comprises the above trustees being the current office bearers and section leaders. Office bearers are appointed at the AGM which can be attended by any parent or guardian of the children who attend the sections or who are co-opted to fill vacancies. All are volunteers. The trustees are from two distinct groups, the office bearers and section leaders. The office bearers are responsible for assisting the Group Scout Leader with the financial and fabric issues of the group while section leaders are responsible for the week to week running of the sections.

Objectives and activities

Charitable purposes

The purpose of the Scout Association is to promote the development of young people in achieving their full physical intellectual, social and spiritual development potentials, as individuals, as responsible citizens and as member of their local national and international communities.

Summary of the main activities in relation to these objects

The method of achieving the aim of the Association is by providing an enjoyable and attractive scheme of progressive training based on the Scout Promise and Law and guided by adult leadership.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

The Sections in 2024 continue to grow being full to capacity, with waiting lists being held in all sections. A number of Beavers, Cubs and Scouts completed their top awards along with lots of badges being earned and awarded. There were several camps / sleepovers offered to members. Group Camp in June was extremely popular and was held in Templars Park with the theme Mission Impossible. A sleepover was held in November 2024 for Beavers and Cubs, based on a Superheroes theme. Scouts also had an activity day at Deeside Activity Park in March and also had a Scout Camp at Templars. The Scouts also enjoyed a Christmas Sleepover for the last night of Scouts.

The Scout Section's summer camp was at Auchengillan Outdoor Centre. The Scouts all enjoyed their time away taking part in a range of activities from building catapults and rafts to a canyoning adventure, paddleboarding and river tubing.

Although we are continually on the lookout for new leaders, our executive committee continues to be tight for members with the Chair and Treasurer role being the only roles covered and the leadership team supporting the rest. We also have a steady amount of young people attending to complete their Duke of Edinburgh. This supports with wider running of activities and games.

Looking forward to the year ahead we know the structure within Scouting is changing. We feel our Group will be well placed for this change to happen as we are a small knit group of leaders able to support each other and sections out. We continue to have an eye on Squirrels and if this is an option for our Group. For 2025 we are planning an international Scout trip to Austria and we are planning our usual activities / badge work.

As ever my continued thanks goes to our Leadership Team for all the amazing support they provide and to our young people and families for getting behind the Scouting Movement.

Financial review

Brief statement of the charity's policy on reserves

Funding for the group comes from a number of sources. Annual fees are charged to the parents of the young people and this funds the running of the sections. Additional fees are taken for specific events – most notably camps. The next source of income is from groups who hire the hall on a regular basis this currently includes an after school club, a karate club and an amateur radio club. These fees are generally used for the upkeep of the scout halls, utility bills and insurance.

Details of any deficit

Donated facilities and services (if any)

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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Group Scout Leader

Date

30th June 2025

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name
25th Beechgrove Scout Group

Registered charity number
SC024776

On the accounts of the charity for the period

Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
01	01	2024	to	31	12	2024	

Set out on pages

(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. 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 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 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, or

2. to which in my opinion attention should be drawn in order to enable a proper conclusion to be reached.

Signed:

Date:

20-7-2025

Name:

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

Address:

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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
	1	January	2024		31	December	2024

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	1,691				1,691	11,224
Legacies					-	
Grants		4,000			4,000	
Receipts from fundraising activities	44,889				44,889	55,444
Gross trading receipts					-	
Income from investments other than land and buildings		80			80	56
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	46,580	4,080	-	-	50,660	66,724
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	46,580	4,080	-	-	50,660	66,724
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	50,101				50,101	58,789
Grants and donations		4,000			4,000	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	50,101	4,000	-	-	54,101	58,789
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	50,101	4,000	-	-	54,101	58,789
Net receipts / (payments)	(3,521)	80	-	-	(3,441)	7,935
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(3,521)	80	-	-	(3,441)	7,935

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	85,634	6,396			92,030	84,095
	Surplus / (deficit) shown on receipts and payments account	(3,521)	80			(3,441)	7,935
						-	
						-	
	Cash and bank balances at end of year	82,113	6,476	-	-	88,589	92,030
	(Agree balances with receipts and payments account(s))						

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments	Stocks and shares managed by	Ronnie Scott Brown	161,793	147,305
	Brewin Dolphin			
		Total	161,793	147,305

Categories	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	-	-	-

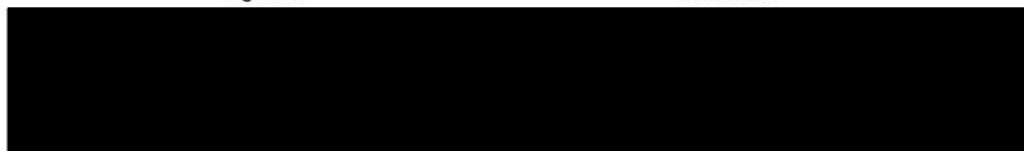
Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

Categories	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


30.6.25
30.6.25

Section C Notes to the Accounts

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

C2 Grants

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

C3a Trustee remuneration

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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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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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 £
Gift aid	1,690				1,690	2,112
Donations	-				-	9,112
Transfer from Brewin Dolphin		4,000			4,000	
					-	
Total	1,690	4,000	-	-	5,690	11,224
	reference	reference	-	-	reference	-

2 Grants

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

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 £
Hire of hall	19,440				19,440	19,067
Grant	-				-	
Subscription	6,470				6,470	8,220
Camps and Trips	16,125				16,125	28,155
Bank interest	682				682	
Fund Raising	2,173				2,173	
					-	
Total	44,890	-	-	-	44,890	55,442
	reference error	-	-	-	reference error	reference error

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 last period to nearest £
Cost of charitable activities camp craft games	30,596				42,477
Badges and Uniforms	743				1,221
Heat and Light	5,742				8,774
Repairs and Renovations	5,606				578
Insurance	2,348				2,367
Administration	904				315
Capitation fees	3,072				3,056
Fund Raising	1,089				-
Contribution to Austria Trip		4,000			
					-
Total	50,100	4,000	-	-	58,788
	reference error	reference error	-	-	reference error

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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					-	
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	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
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	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds						
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
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					-	730
Legacies					-	
Grants	4,000				4,000	
Receipts from fundraising activities					-	
Gross trading receipts					-	
	80				80	56
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	4,080	-	-	-	4,080	786
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	4,080	-	-	-	4,080	786
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	-
Grants and donations	4,000				4,000	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	4,000	-	-	-	4,000	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	4,000	-	-	-	4,000	-
Net receipts / (payments)	80	-	-	-	80	786
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	80	-	-	-	80	786

Nature and purpose of funds

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