

31st Pentland (Juniper Green) Scout Group

**Annual Report & Financial Statements
for the
year ended 31st March, 2025**

Charity No: SC 031424

31st Pentland (Juniper Green) Scout Group
Trustees' Annual Report
Year ended 31st March, 2025

The Trustee Board has pleasure in presenting its report together with the financial statements for the year ended 31st March, 2025.

Name and Address

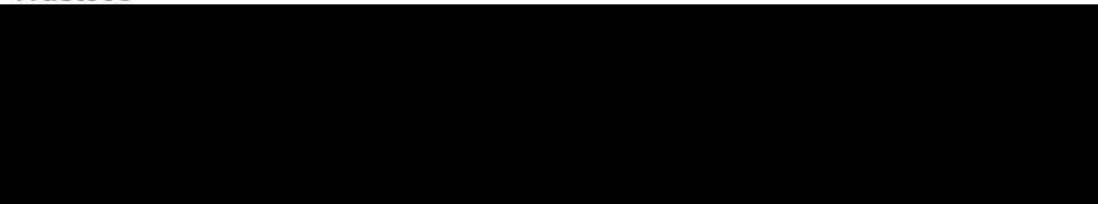
The Group's name is the 31st Pentland (Juniper Green) Scout Group and it may be contacted at 45 Lanark Road West, Currie, EH14 5JX

Constitution and Purpose

The Scout Group is constituted in terms of the Rules of the Scout Association, which is a charitable body incorporated by Royal Charter. The Group is a registered Scottish Charity No. SC 031424.

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

Trustees



Trustees are recruited and appointed in accordance with the Policy, Organisation and Rules 'POR' of the Scout Association.

Activities and Achievements

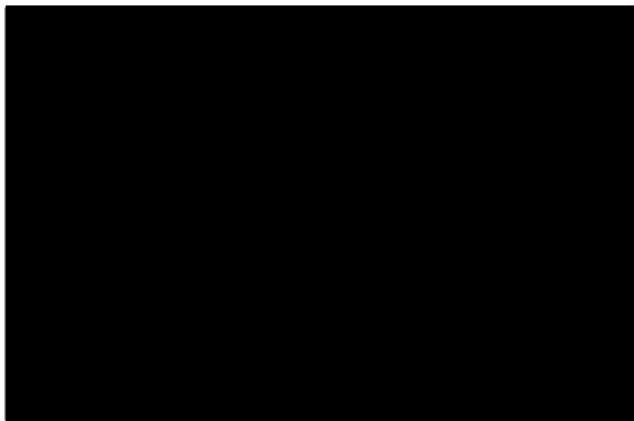
The Group continues to grow in number and currently has two Squirrel Dreys, two Beaver Colonies, two Cub Packs and two Scout Troops.

- This year the Group celebrated 100 years of Scouting with a well- attended social event held in the Scout hall. Past and present members of the Group were present and an exhibition was staged of the Group's many activities held over the years.
- The annual Jumble Sale was well supported as usual and was a financial success.

Reserves

The Trustees believe that around 12 months of annual expenditure is an appropriate level of reserves to cover the timing differences between receipts and payments and to allow for any unexpected items of expenditure on the Scout Hall. The Trustees anticipate that the reserves will increase over the next few years as a result of planned fundraising activities, which will allow us to provide for maintenance or eventual replacement of the hall.

Approved by the Group Executive Committee / Trustees on 28/9/25 and signed on its behalf by:



31st Pentland (Juniper Green) Scout Group
Independent Examiner's Report
Year ended 31st March, 2025

Independent Examiner's Report to the Trustees of the 31st Pentland (Juniper Green) Scout Group

I report on the financial statements of the 31st Pentland (Juniper Green) Scout Group ('the Group') for the year ended 31st March, 2025 which are set out on the following pages.

Respective responsibilities of Trustees and Examiner

The Group's Trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 ('the Act') and the Charities Accounts (Scotland) Regulations ('the Regulations'). The Group's Trustees consider that the audit requirement of Regulation 10 (1)(d) does not apply. It is my responsibility to examine the accounts as required under Section 44 (1) (d) of the Act and to state whether particular matters have come to my attention.

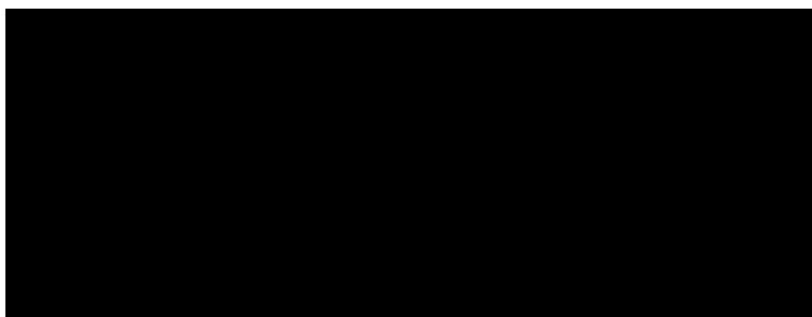
Basis of Independent Examiner's Statement

My examination is carried out in accordance with the Regulations. An examination includes a review of the accounting records kept by the Group 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 Report

In connection with my examination, no matter had come to my attention:-

- (1) Which gives me reasonable cause to believe that in any material respect, the requirements
 - (a) to keep accounting records in accordance with the Regulations, and
 - (b) to prepare accounts which agree with the accounting records and comply with the 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.





31st Pentland (Juniper Green) Scout Group

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INCOME AND EXPENDITURE

Year ended 31st March 2025

		2025		2024
	£	£	£	£
<u>INCOME</u>				
Jumble Sale		3,907		5,652
Donations and Grants		100		350
Use of Hall and Grounds		7,291		6,896
Interest		1,554		1,018
Gift Aid		2,460		1,427
Badges		-		74
Clothes Recycling		123		206
Miscellaneous		75		-
		<u>15,510</u>		<u>15,623</u>
<u>Sections</u>				
Annual subscriptions		14,192		13,323
Activities		9,470		7,369
Badges		93		13
Grants		600		1,500
		<u>24,355</u>		<u>22,205</u>
		<u>39,865</u>		<u>37,828</u>
<u>EXPENDITURE</u>				
<u>General Fund</u>				
Hall - Insurance	1,704		1,616	
Electricity	3,401		3,293	
Repairs	<u>1,603</u>		<u>2,060</u>	
		6,708		6,969
Minibus Hire		895		895
Equipment		2,081		899
Jackets		-		809
Neckars and badges		934	-	345
Grants		200		-
Internet		461		461
100 th Anniversary		707		-
Miscellaneous		<u>441</u>		<u>460</u>
		<u>12,427</u>		<u>10,838</u>
<u>Sections</u>				
Annual subscriptions		8,740		7,388
Activities		13,156		10,892
Badges		1,273		716
Equipment		577		-
Miscellaneous		57		105
		<u>23,803</u>		<u>19,101</u>
<u>TOTAL EXPENDITURE FOR YEAR</u>		<u>36,230</u>		<u>29,939</u>
<u>SURPLUS/DEFICIT FOR YEAR</u>		<u>3,635</u>		<u>7,889</u>

BANK AND CASH IN HAND

		2025	2024
Opening balances		67,919	60,030
Surplus/Deficit for year		<u>3,635</u>	<u>7,889</u>
		71,554	67,919
Closing balances – Group	56,590		53,543
Sections	<u>14,964</u>		<u>14,376</u>
		71,554	67,919
		=====	=====

Approved by the Group Executive Committee / Trustees on 28/9/25

