2nd Clyde (Moodiesburn) Scout Group

Annual Report & Financial Statements

for the

Year ended 31 July 2025

Charity No SC051011

2nd Clyde (Moodiesburn) Scout Group
Trustees' Annual Report
Year ended 31 July 2025

The Executive Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 July 2025

Name & Address

The Group's name is the 2nd Clyde (Moodiesburn) Scout Group and it may be contacted at 36 Haining Wynd, Glasgow, G69 9FG

Constitution & 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 SC051011

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

Richard Bolt	Chairman
Shona Armour	Secretary
Laura Reid	Treasurer
Laura Johnstone	Trustee
Carol Donnelly	Trustee
Amanda Letarte	Trustee - Group Leader

Trustees are recruited and appointed in accordance with the Policy, Organisation & Rules ("POR") of the Scout Association.

Activities & Achievements

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

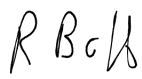
During the year the Group has continued to deliver the Scout Programme for the benefit of the young people from in and around Moodiesburn. The young people participated in a variety of events such as paddle boarding and the exhilarating SubZero camp. The group was also engaged in community activities, including the Christmas Lights Switch On and the Gala Day Parade, showcasing their talents and commitment to the local area.
Throughout the year, numerous meetings have been held covering a range of topics. These activities centred around skills development, teamwork, and mindfulness. These meetings not only helped in planning upcoming events but also fostered personal growth among the young people.

Reserves Policy

The Trustees do not currently have a reserves policy however will consider this for the year ahead. There will be a review of annual expenditure and consideration will be given to an appropriate level of reserves in order to cover the timing differences between receipts and payments and to allow for any unexpected items of expenditure. To date there has been no reserve level set as sufficient funds have always been held.

Approved by the Group Executive Committee on 2025-12-05 and signed on its behalf by :-

Richard Bolt
Chairman



2nd Clyde (Moodiesburn) Scout Group
Independent Examiner's Report
Year ended 31 July 2025

Independent Examiner's Report to the Trustees of the 2nd Clyde (Moodiesburn) Scout Group

I report on the financial statements of the 2nd Clyde (Moodiesburn) Scout Group ("the Group") for the year ended 31 July 2025 which are set out on pages 3 and 4.

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 2006 ("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)(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 the Regulations. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with the 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 connection with my examination, no matter has 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 Act and 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.



(name) …Leigh Scott……
(qualifications)……B. Bus (Acct) CPA CIMA……
(address)…Suite 2.25, 1 MacDowall Street, Paisley PA3 2NB….
……..
(date) …21/11/25……

2nd Clyde (Moodiesburn) Group
Receipts & Payments Account
Year ended 31 July 2025

	Note	2025	2024	2023
RECEIPTS	**3**			
Voluntary Income				
Subscriptions and census		**21,735.00**	22,600.26	27,362
Joining fees		**410.00**		
GoCardless fees		**-1,339.64**	-1,728.93	
Fund-Raising and donations			5,869.92	3,171.00
Grants		**15,000.00**	1,792.35	
Donations & fundraising		**1,748.49**		2,884.00
Scout Programme Events		**12,063.86**	22,916.30	
Investment Income				
Bank Interest				
Total Receipts		**49,617.71**	51,449.90	33,417.00
PAYMENTS	**4**			
Cost of Fundraising		**152.08**	15.80	
Group Activities				
Activity equipment		**2,448.91**	2,567.20	
Badges & Uniform		**2,064.48**	1,751.45	
Leader Training		**275.00**	740.00	383.00
Equipment Purchase & Maintenance		**4,446.46**	2,311.89	
Rent - hall and storage	**5**	**5,952.00**	4,397.50	5,563.00
Annual census payment		**7,474.50**	6,916.50	5,390.00
Events & meetings		**17,484.57**	27,434.23	14,140.00
Expenses and running costs		**4,907.58**		7,309.00
Expense cards				
Management & Administration Costs		**3,077.61**	3,015.00	129.00
Total Payments		**48,283.19**	49,149.57	32,914.00
Surplus/(Deficit) for year		**1,334.52**	2,300.33	503.00

2nd Clyde (Moodiesburn) Scout Group
Statement of Balances
Year ended 31 July 2025

	2025	2024	2023
Cash & Bank Balances (Unrestricted)			
Bank Current Account at 31 August 2023			3,885.57
Bank Current Account at 31 July 2024		6,883.95	
Bank Current Account at 31 July 2025	**7,764.11**		
Expense card balance at 31 July 2025	**454.36**		
Cash in hand	**Nil**	Nil	Nil

Other Assets

The Group owns a quantity of camping and other sports equipment which has been acquired over a number of years. Due to grants received a volume of new campiing and activity equipment was purchased during the course of this year.

Liabilities
The Group has no other material liabilities or obligations.

The Notes on Page 5 form an integral part of these Accounts.

Approved by the Group Executive Committee on …… and signed on its behalf by:-

Richard Bolt
Chairman

Laura Reid
Treasurer

2nd Clyde (Moodiesburn) Group
Notes to the Accounts
Year ended 31 July 2025

	2025	2024	2023

1 Funds

The Group maintains a single undesignated general fund for all its financial transactions.

2 Trustees Remuneration & Expenses

The Trustees did not receive any remuneration during the year

Section expenses during the course of this year have been met by leaders via their expenses cards. Amanda has met Group expenses in relation to equipment and upon presentation of appropriate receipts has been reimbursed accordingly.

3 Income

Income over the course of the year is from monthly subscriptions, annual census payments and payments towards planned and provided activities. These payments are set up and processed via OSM utilising the GoCardless system. GoCardless charge a fee per transaction and a charge when a payment fails.

Over the course of the year the Group arranges fundraising events. The funds from these events are used to subsidise group activities.

The Group received received grants as follows:

4 Expenditure

Income is used to meet the monthly outgoings of the group.

5 Premises

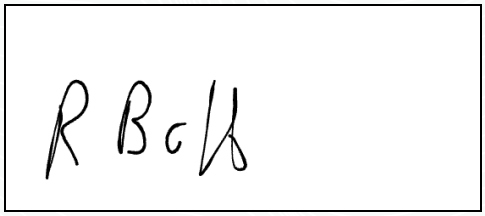
The Group does not own premises and therefore relies upon North Lanarkshire Council having suitable facilities available to the Group to rent. During the course of this year there has been a period when the Group was unable to secure a suitable rental.

Hall hire	**4752**	3,101.50	4,597.00
Storage	**1200**	1,296.00	606.00
	5952	4,397.50	5,203.00

CERTIFICATE *of* SIGNATURE

REF. NUMBER
LN596-6RVJS-VFM2F-SK9RW

DOCUMENT COMPLETED BY ALL PARTIES ON
05 DEC 2025 16:10:16 UTC

SIGNER	TIMESTAMP	SIGNATURE
LAURA REID EMAIL ACCOUNTS@2NDCLYDE.CO.UK	SENT 03 DEC 2025 11:29:20 VIEWED 05 DEC 2025 15:54:18 SIGNED 05 DEC 2025 16:10:16	 IP ADDRESS 90.221.74.203 LOCATION GLASGOW, UNITED KINGDOM

RECIPIENT VERIFICATION

EMAIL VERIFIED
05 DEC 2025 15:54:18