

55th Ayrshire (Dalry)Scout Group

SC018216



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2025		31	03	2026

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	5,255				5,255	
Legacies					-	
Grants					-	
Receipts from fundraising activities	4,383				4,383	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	9,638	-	-	-	9,638	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	9,638	-	-	-	9,638	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	9,301				9,301	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	9,301	-	-	-	9,301	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	9,301	-	-	-	9,301	-
Net receipts / (payments)	337	-	-	-	337	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	337	-	-	-	337	-

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	2,899				2,899	
	Surplus / (deficit) shown on receipts and payments account	337				337	
						-	
						-	
	Cash and bank balances at end of year	3,236	-	-	-	3,236	-
	(Agree balances with receipts and payments account(s))						

Categories	Details	Fund to which asset belongs		Market valuation	Last year
				to nearest £	to nearest £
B2 Investments					
	Total			-	-

Categories	Details	Fund to which asset belongs		Cost (if available)	Current value (if available)	Last year
				to nearest £	to nearest £	to nearest £
B3 Other assets						
	Total			-	-	-

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

Categories	Details	Fund to which liability relates		Amount due (estimate)	Last year
				to nearest £	to nearest £
B5 Contingent liabilities					
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature*

Print Name

Date of approval

Pete Boustead.	PETE BOUSTEAD	02/09/26
JOHN HOPKINS	JOHN HOPKINS	02/09/26

[illegible][illegible]

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)	X
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Authority under which paid	£

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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	Number of trustees	£

[illegible]

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2025		31	03	2026

Reference and administration details

Charity name

55th Ayrshire (Dalry) Scout Group

Other names charity is known by

N/A

Registered charity number

SC18216

Charity's principal address

Dalry Scout Hall

19 Smith Street

Dalry

North Ayrshire

Postcode KA24 5BZ

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	John Hopkins	Chair	24/11/25	
2	Pete Boustead	Treasurer	30/06/23	
3	Raymond Nawaraukasgraham	Ex Officio Trustee Group Lead Volunteer	30/06/23	
4	Emma Turner-MacDonald	Co-opted Trustee	24/08/26	Group Trustee Board
5	Karen Brown	Co-opted Trustee	24/08/26	Group Trustee Board
6	Zoe Anne Little	Co-opted Trustee (Community Trustee)	24/08/26	Group Trustee Board
7				
8				
9				
10				
11				
12				
13				
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15				
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17				
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

Scout Group Constitution (Based on **Scouts Scotland** approved document) as approved annually at the Group AGM.

Trustee recruitment and appointment

Using Scouts Scotland recruitment guidance and vetting procedures.

Objectives and activities

Charitable purposes

The purpose of Scouting is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Summary of the main activities in relation to these objects

In partnership with adults, young people take part in fun indoor and outdoor activities. They learn by doing, by sharing in spiritual reflection and by taking responsibility. They make choices, try new and challenging activities, and live their Scout Promise. All of this is underpinned by our Scout values.

Scouts is a national movement. We're open to all young people aged 4–24 and adult volunteers who are willing to make the Scout Promise. We help young people step up, speak up and dream big. Most importantly, we help them gain the skills they need to succeed in life.

We're proud that all young people, particularly those in areas of deprivation, can benefit from our programme and aren't constrained by their ability to pay the subscription. Locally, there are arrangements to waive subscriptions and other costs for those who face financial hardship.

APPENDIX 1

Achievements and performance

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

The Scout Group has undergone major leadership changes of this period. This has undoubtedly resulted in disruption, but this renewal has resulted in a fantastic group of new adult leadership and young leaders. The Group are participating in more District and Regional events and are delivering a good programme to our young people.

Our new hall is superb but has a sizable snagging list. The original architect has joined our Board as Chair. He is planning a programme of remedial works and improvements over the coming two years.

Financial review

Brief statement of the charity's policy on reserves

The Trustee Board maintain and manage a reserves policy for the charity (including a plan for use of reserves outside of the minimum), this is currently set at approximately 3 months Group running costs being £2000. This sum is reviewed annually and adjusted at our AGM, if required.

Details of any deficit

None

Donated facilities and services (if any)

Partnership with CWP Energy Ltd, including generous support towards our HQ running costs.

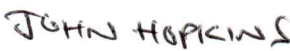
APPENDIX 1

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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)	Pete Boustead	John Hopkins
Position (e.g. Chair)	Treasurer	Chairperson
Date	28 th August 2026	28 th August 2026

APPENDIX 3



Independent examiner's report on the accounts

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Report to the trustees/members of

Charity name
The 55th Ayrshire (Dalry) Scout Group

Registered charity number

SC018216

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	04	2025	to	31	03	2026

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 (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 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 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.

- 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

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

Signed:**

Kaye Johnstone

Date: 2nd September 2026

Name:

Kaye Johnstone

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

(Receipts & Payments)

Address:

The Ayrshire Community Trust (TACT)
27 Vernon Street
Saltcoats
KA21 5HE

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures