



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	2023		31	03	2024

Reference and administration details

Charity name	7 th Paisley & District (JNI) Scout Group
Other names charity is known by	
Registered charity number	SC002923
Charity's principal address	3 Fulbar Crescent
	Paisley
	Postcode PA2 9AS

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	Group Lead Volunteer		
2	Scout Leader		
3	Facilities Mgr		
4	Training		
5	Treasurer		
6	Chair		
7	Cub Scout Leader		
8	Explorer Scout Leader		
9	Beaver Scout Leader		
10	Secretary		
11			
12			
13			
14			
15			
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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

Constitution

Trustee recruitment and appointment

For non uniformed through the Annual General Meeting. For uniformed members through the identification by the Group Scout Leader of those suitable for a uniformed appointment. Uniformed members are interviewed externally by the Paisley & District Scout Council to assess suitability and to ensure that the responsibilities being undertaken are fully understood.

Objectives and activities

Charitable purposes	To promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities.
Summary of the main activities in relation to these objects	Outdoor adventure – static and hike camps, day climbs. Top Scout awards being earned. Development of adventurous activity opportunities eg climbing and archery.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	The Group continued to grow with the Squirrel Drey opened in the prior year operating at full capacity. The Explorer Scouts continue to volunteer as young leaders within the Sections which sets a strong foundation for the future.
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Financial review

Brief statement of the charity's policy on reserves	The closing balance of £30k is excess of the reserves required due to a planned windows repairs of £8k planned for later in the calendar year.
Details of any deficit	
Donated facilities and services (if any)	

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)	<div></div>	
Full name(s)		
Position (e.g. Chair)	Chair of Trustee Board	Group Lead Volunteer
Date	18 November 2024	18 November 2024

7th Paisley (JNI) Scout Group - Reg Charity No: SC002923

Income and Expenditure for year ending 31 March 2024

Notes	2023/2024 Unrestricted	2023/2024 Restricted	2023/2024 Total	2022/2023
Income				
Hall Rent	75,928	0	75,928	54,134
Membership Fees	14,485	0	14,485	12,275
Activities - Camps	7,996	0	7,996	4,768
Donation	400	0	400	2,410
Grants Income	0	8,000	8,000	6,478
Interest	274	0	274	19
Miscellaneous Income	0	0	0	0
Gift Aid	0	0	0	2,520
Fundraising	1,036	0	1,036	8,169
90th Dinner	0	0	0	549
London 90th Celebration	0	0	0	4,765
	100,120	8,000	108,120	96,087
Expenditure				
Insurance	6,505	0	6,505	5,517
Electricity	26,531	0	26,531	24,912
Repairs and Maintenance	12,406	0	12,406	6,077
Supplies	327	0	327	2,646
Equipment	1,148	928	2,076	2,606
Section Support	2,211	0	2,211	2,821
Subscriptions	5,190	0	5,190	5,115
Activity Support	4,607	0	4,607	5,793
Community Impact Projects	379	0	379	1,795
Camp	7,314	0	7,314	3,938
Grant Exp	0	0	0	2,011
Training	50	0	50	0
Uniforms and Badges	1,453	0	1,453	420
Nepal Donations	450	466	916	7,343
Maintenance Account	0	0	0	0
Miscellaneous Exp	2,254	0	2,254	3,010
Fundraising Exp.	767	0	767	0
Legal Expenses	0	0	0	3,678
Building Development	24,285	0	24,285	19,939
Technology	850	0	850	1,040
DoE	4,223	0	4,223	1,562
London 90th Expenses	0	0	0	11,459
90th Expenses	0	0	0	426
	100,950	1,394	102,344	112,105
Surplus/(Deficit)	-831	6,606	5,775	-16,018

Balance Sheet as at 31st March 2024

Current Assests	Unrestricted	Restricted	Total
Bank as at 31st March 2024	-1,675	7,072	5,397
Bank as at 31st March 2024	25,293		25,293
	<u>23,618</u>	<u>7,072</u>	<u>30,690</u>
Capital Employed			
Balance as 31st March 2023	24,449	466	24,915
Surplus / Deficit	-831	6,606	5,775
	<u>23,618</u>	<u>7,072</u>	<u>30,690</u>

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Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of

7th Paisley & District (JNI) Scout Group

Registered charity number

SC002923

On the accounts of the charity for the period

Period start date

Day

Month

Year

Period end date

Day

Month

Year

01

April

2023

to

31

March

2024

Set out on pages

1 -2

(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

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 understanding of the accounts to be reached.

Signed:

Name:

Date

18/11/22

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

Address: