35th Glasgow (Crookfur) Scout Group



Annual Report and Financial Statements

for the

year ended 31 July 2026

Charity No SC032888

35th Glasgow (Crookfur) Scout Group
Trustees' Annual Report
Year ended 31 July 2026

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 SC032888
The Trustee Board has pleasure in presenting this report, together with the financial statements and the independent examiner's report for the year ended 31 July 2026

Name and Address

The Group's name is the 35th Glasgow (Crookfur) Scout Group and it may be contacted at c/o 8 Rodger Avenue, Newton Mearns Glasgow G77 6JP

Constitution and Purpose

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting; enjoy what they are doing and have fun; take part in activities indoors and outdoors; learn by doing; share in spiritual reflection; take responsibility and make choices; undertake new and challenging activities; make and live by their Promise.

Trustees

Theresa McGrattan	Chair		Iain Jamieson	Trustee
Stephen Parker	Treasurer	until 06/11/2025	Matthew Paton	Trustee
Yvonne Chalmers	Treasurer	from 07/11/2025	Preeti Merrifield	Trustee
Suzanne Cotton	Trustee		Hassan Ismahel	Trustee
Kari Gillies	Trustee		Gillian Caldwell	Group Lead Volunteer
Karen Imrie	Trustee			

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

Activities and Achievements

This year, our young people participated in a wide variety of activities, structured around the Scouts Award schemes. 41 young people gained Chief Scout's Awards - 20 Beavers, 16 Cubs and 5 Scouts. All Sections attended camps in May; 11 Beavers attended a Sleepover in Eaglesham, jointly with Maidenhill Beavers, and 40 Cubs and Scouts enjoyed a fantastic activity weekend at Scout Adventures Lochgoilhead. In addition, our older Scouts joined the 171st Glasgow Scouts, for a winter weekend indoors, in January. All Sections operate at capacity and we have a large waiting list for places. We ran two family events in November and June, both of which were extremely well supported and we held a Family Sponsored Walk at Whitelee Windfarm, as a Group fundraising initiative. The Trustee Board met on four occasions to consider the priorities of the Group, review our risk register and to provide strong governance of finances, safety and safeguarding.

Results for the year

The accounts show a surplus of £1,077.59 for 2025-26 compared with a surplus of £1,605.02 the previous year. The Group again received £780.00 (£1,360 in the previous year) in grant funding from the Allander Youth Activities Charitable Trust, which paid for adventurous activities at camp, enabling the cost of camp to be more affordable. The vast majority of parents have completed Gift Aid declarations, which allows the Group to make a significant claim from HMRC, each year.

Reserves Policy

The Trustees believe that around 12 months of annual expenditure is 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 on events or equipment.

Approved by the Trustee Board on 2 November 2026 and signed on its behalf by :-

Theresa McGrattan
Chair

35th Glasgow (Crookfur) Scout Group
Independent Examiner's Report
Year ended 31 July 2026

Independent Examiner's Report to the Trustees of the 35th Glasgow (Crookfur) Scout Group

I report on the financial statements of the 35th Glasgow (Crookfur) Scout Group ("the Group") for the year ended 31 July 2026 which are set out on pages 3 to 5.

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 2008 ("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 Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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.

Alasdair Cairns
Chartered Accountant
East Kilbride, G74 5QH
04 November 2026

35th Glasgow (Crookfur) Scout Group
Receipts & Payments Account
Year ended 31 July 2026

	Note	2025-26	2024-25
RECEIPTS			
Voluntary Income			
Subscriptions	3	**3,764.00**	**4,012.50**
Tax Recovered - Gift Aid		**1,883.75**	**1,932.50**
Fund-Raising Activites			
Easy-fundraising		**0.00**	**77.93**
Sponsored walk		**1,646.98**	**0.00**
Group Activities			
Grants		**780.00**	**1,360.00**
Scout Programme Events		**8,960.00**	**6,787.00**
Investment Income			
Bank Interest		**0.00**	**0.00**
Total Receipts		**17,034.73**	**14,169.93**
PAYMENTS			
Cost of Fundraising			
Group Activities			
Programme Activities		**12,106.78**	**9,168.24**
Badges & Uniform		**1,001.37**	**908.34**
Leader Training		**0.00**	**0.00**
Equipment Purchase & Insurance		**687.50**	**550.26**
Hall Lets		**1,139.75**	**1,119.75**
Management & Administration Costs		**1,021.74**	**818.32**
Total Payments		**15,957.14**	**12,564.91**
Surplus/(Deficit) for year		**1,077.59**	**1,605.02**

35th Glasgow (Crookfur) Scout Group
Statement of Balances
Year ended 31 July 2026

	2025-26	2024-25
Cash & Bank Balances (Unrestricted)		
Balance as at 01/08/25	**11,530.13**	**9,925.11**
Surplus/(Deficit) for the year	**1,077.59**	**1,605.02**
Balance as at 31/07/26	**12,607.72**	**11,530.13**
Bank Current Account	**12,555.64**	**11,530.13**
Expense account	**52.08**	
	12,607.72	**11,530.13**

Other Assets

The Group owns a range of camping equipment, a camping trailer and various kilts.

Liabilities
The Group has no liabilities at 31 July 2026.

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

Approved by the Group Trustee Board on 2 November 2026, and signed on its behalf by:-

Theresa McGrattan **Yvonne Chalmers**
Chair **Treasurer**

35th Glasgow (Crookfur) Scout Group
Notes to the Accounts
Year ended 31 July 2026

	2025-26	2024-25

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 (2024-25: Nil)

3 Subscription Income

Beavers	**2,480.00**	**2,490.00**
Cubs	**3,110.00**	**2,850.00**
Scout Troop	**2,500.00**	**2,880.00**
	8,090.00	**8,220.00**
Less: Paid to Scout Headquarters	**4,326.00**	**4,207.50**
	3,764.00	**4,012.50**