35th BRAID (EDINBURGH) SCOUT GROUP
(Charity Number SC035115)

Annual Report & Financial Statements

for the

Year ended 5 Apr 2026

35th Braid Scout Group
Trustee's Annual Report
Year ended 5-Apr-26

The Executive Committee have pleasure in presenting their report together with financial statements and the independent examiner's report for the year ended 5-Apr-26.

Name & Address
The Group's name is **35th Braid (Edinburgh) Scout Group** and it may be contacted at **10 Comely Bank Place, Edinburgh EH4 1DU.**

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 registered as a charity with Office of the Scottish Charity Register and its charity number is SC035115.

The purpose of The Scout Association is 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. The method of achieving the aim of the Association is by providing an enjoyable and attractive progressive training, based on the Scout Promise and Law and guided by adult leadership.

Trustees, Ex-Officio:

Graham D Christie	LV
Ross W Hadden	Chair
Pamela Christie	Treasurer

Trustees, Elected:
Carole Stiff
Victoria Gilmour
Andrew Drysdale
Derek Syme
W Ron Clark

Activities & Comments
During the year the group has undertaken its customary range of activities, all of which are in accordance with its purpose.

The accounts for the year to 5-Apr-26 show a surplus of £733 compared to 2025 surplus of £721.

Reserves Policy
The Trustees believe that around £3,000 is an appropriate level of reserves in order to cover any timing difference between receipts and payments and to underwrite section events.

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

Ross Hadden.
.....
Chairman
20/May/26.

Independent Examiner's Report to the Trustees of 35th Braid (Edinburgh) Scout Group
I report on the financial statements of the 35th Braid (Edinburgh) Scout Group (the Group) for the year ended 5-Apr-26 that are set out on pages 3 to 5.

Respective responsibilities of Trustees & 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 Trustees consider that the audit requirements of Regulation 10(1)(d) do not apply.

Basis of Independent Examiner's Statement
My examination consists of a review of the accounting records presented to me. 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 requires me reasonable cause to believe that in any material respect, the requirements
  (a) to keep accounting records, and
  (b) to prepare accounts which agree with the accounting records 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) Gillian Syme
(address) 51 Alnwickhill Road, Edinburgh, EH16 6LP

(date) 15 May 2026

35th Braid Scout Group
Receipts and Payments Account
Year ended 5-Apr-26

	Note	This year	Last year
Receipts			
Voluntary Income			
Membership Fee Income	3	£3,079.00	£2,221.00
Membership Fee Rebate from Area	4	£0.00	£0.00
Weekly Subscription Income	5	£815.00	£769.00
Fund Raising (Gift Aid rebate)		£971.35	£776.43
Other Income (e.g. Donations, Scout tuck profit, Neckerchief surplus)	7	£395.55	£1,534.00
Donations to summer camp charities		£0.00	£0.00
Investment Income			
Bank Interest	8	£0.00	£0.00
Total Receipts		**£5,260.90**	**£5,300.43**
Payments			
Membership Fee Paid to District		£3,363.00	£2,970.00
Donations/Subsidies			
Group subsidy for summer camp		£220.00	£220.00
Group subsidy for winter camp		£120.00	£120.00
Group Activities			
Training fees for young leaders		£30.00	£60.00
Training material database (Easier Scouting)		£54.00	£54.00
Subsidy of Beaver Colony Events		£11.50	£28.00
Subsidy of Cub Pack Events		£105.35	£251.58
Subsidy of Scout Troop Events		£175.95	£181.93
Books, Badges, Crafts etc	9	£289.80	£364.63
Miscellaneous	10	£157.86	£329.01
Total Payments		**£4,527.46**	**£4,579.15**
Surplus/(Deficit) for year		**£733.44**	**£721.28**

35th Braid Scout Group
Statement of Balances
Year ended 5-Apr-26

	This year	Last year
Cash & Bank Balances (Unrestricted)		
Balance at start of year	£13,218.34	£12,497.06
Surplus/(Deficit) for the year	£733.44	£721.28
Balance at end of the year	**£13,951.78**	**£13,218.34**
Bank Accounts		
Group Current Account	£12,884.90	£12,051.00
Beaver Colony Current Account	£192.14	£172.73
Cub Pack Current Account	£557.85	£454.32
Scout Troop Current Account	£256.05	£184.69
Cash in Hand		
Group	£0.00	£261.33
Beaver Colony	£49.42	£60.92
Cub Pack	£0.00	£0.00
Scout Troop	£11.42	£33.35
	£13,951.78	**£13,218.34**
Other Assets		
	£0.00	**£0.00**
Liabilities		
	£0.00	**£0.00**

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

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

Ross Hadden
.....
Chairman
20/May/26.

35th Braid Scout Group
Notes to the Account
Year ended 5-Apr-26

		Note	This year	Last year
1	**Funds:**			
	The Group maintains a treasurer account - TSI			
	The Beaver section maintains a treasurer account - BO			
	The Cub section maintains a treasurer account - BO			
	The Scout section maintains a treasurer account - BO			
2	**Trustees Remuneration & Expenses**			
	Trustees did not receive any remuneration during the year.			
3	**Membership Fee Income**			
	Received by Beaver Colony		£517.00	£409.00
	Received by Cub Pack		£1,022.00	£722.00
	Received by Scout Troop		£1,360.00	£1,030.00
	Received from Young Leaders		£180.00	£60.00
			£3,079.00	£2,221.00
4	**Membership Fee Rebates**			
	Membership Fee Rebate		£0.00	£0.00
			£0.00	£0.00
5	**Weekly Subscription Income**			
	Received by Beaver Colony		£73.00	£126.00
	Received by Cub Pack		£427.00	£343.00
	Received by Scout Troop		£315.00	£300.00
			£815.00	£769.00
6	**Fund Raising Income**			
	Gift Aid Rebate		£971.35	£776.43
			£971.35	£776.43
7	**Other Income**			
	Donations, Group		£400.00	£1,350.00
	Scout Troop tuck surplus		£71.83	£64.00
	Neckerchief deficit (see note 11)	11	-£76.28	£120.00
			£395.55	£1,534.00
8	**Interest**			
	Received by Cub Pack		£0.00	£0.00
	Received by Scout Troop		£0.00	£0.00
	Received by Group		£0.00	£0.00
			£0.00	£0.00
9	**Books, Badges, Crafts etc**			
	Beaver Colony, Badges		£75.34	£102.56
	Beaver Colony, Craft		£0.00	£37.49
	Cub Pack		£178.87	£131.68
	Scout Troop		£35.59	£92.90
			£289.80	£364.63
10	**Miscellaneous**			
	Beaver Colony		-£7.25	£0.00
	Cub Pack		£39.25	£103.03
	Scout Troop (includes Equipment)		£125.86	£212.48
	Group		£0.00	£13.50
			£157.86	£329.01
11	**Neckerchiefs**			
	Net received by Group		£99.00	£120.00
	Total receipts		£99.00	£120.00
	Material (have stock for 30 neckers, £225 sales		£175.28	£0.00
	Neckerchief surplus		-£76.28	£120.00