2nd Bothwell Scout Group

Annual Report & Financial Statements

for the

Year ended 30 June 2026

Charity No SC036160

2nd Bothwell Scout Group
Trustees' Annual Report
Year ended 30 June 2026

The Executive Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 30th June 2026.

Reference and Administration Details

The Group's name is 2nd Bothwell Scout Group and it may be contacted at its principal address of Bothwell Scout Hall, Clyde Avenue, Bothwell, Glasgow, G71 8DU. The Group is a registered Scottish Charity - No

Trustees

Jac McNeil Group Lead Volunteer
Claire Bailey, Treasurer (appointed 2025)
Jack Donnolly, Scout and Cub Team Leader
Sandra McLean, Trustee
Ross Gardner, Acting Chair

Structure, governance and management

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The

The Group is a trust established under its rules which are common to all Scouts.

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Objectives and activities

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

The Values of Scouting

As Scouts we are guided by these values:
Integrity - We act with integrity; we are honest, trustworthy and loyal.
Respect - We have self-respect and respect for others.
Care - We support others and take care of the world in which we live.
Belief - We explore our faiths, beliefs and attitudes.
Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scout
- 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.

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

2nd Bothwell Scout Group
Trustees' Annual Report Continued
Year ended 30 June 2026

Achievements and Performance

The group currently has approximately 45 young people with many on the waiting list to join. We have seen particular growth from girls wishing to join.
We are growing in each section and parents are encouraged to take an active role to support the group. All sections continued to run completely outdoors during late spring through to early autumn.

Outwith this time we also offered young people from all backgrounds as many chances as possible to learn new skills and develop existing skills and interests, and to spend time away from home and we have made plans for several such opportunities for all our young people.

Financial Review

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Trustees believe that 3 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 the Scout Hall. This equates to circa £2.5k.

The Group held reserves of approximately £19k against this at year end.

The Group's Income and Expenditure is small and as a consequence The Group does not invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

..... 4/11/26

Claire Bailey, Treasurer

2nd Bothwell Scout Group
Independent Examiner's Report
Year Ended 30th June 2026

Independent Examiner's Report to the Trustees of the 2nd Bothwell Scout Group

I report on the financial statements of the 2nd Bothwell Scout Group ("the Group") for the year ended 30th June 2026 which are set out on pages 4 to 6.

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 Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the Group 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 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 Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts
(b) 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: Kirsty Watson

Name: Kirsty Watson

Address: 22 Penicuik Way, Carntyne, Glasgow

Date: 19.10.2026

2nd Bothwell Scout Group
Receipts & Payments Account
Year ended 30 June 2026
Receipts & Payments

	Note	2026	2025
RECEIPTS		£	£
Donations, legacies and similar income			
Subscriptions & Capitation Fee income	3	5,030	4,970
Donations		0	0
Camps		0	520
Gift Aid		3,339	0
Other similar income		150	0
Sub total		**8,519**	**5,490**
Scout hut income		990	990
Fundraising events (gross)		0	0
Total receipts		**9,509**	**6,480**
PAYMENTS			
Charitable Payments			
Membership subscriptions		2,377	2,086
Programme Activities		456	994
Badges		377	418
Equipment Purchase		563	0
Repairs & Maintenance	4	678	764
Camps		36	884
Premises (Utilities/Insurance)	5	2,459	2,964
Miscellaneous		477	181
Training		460	0
Sub total		**7,883**	**8,291**
Fundraising expenses		0	0
Total payments		**7,883**	**8,291**
Net of receipts/(payments)		**1,626**	**-1,811**
Cash funds last year end		**19,211**	**21,022**
Cash funds this year end		**20,836**	**19,211**

2nd Bothwell Scout Group
Receipts & Payments Account Continued
Year ended 30 June 2026
Statement of assets and liabilities at the end of the year

	Note	2026 Unrestricted Funds £	2025 Unrestricted Funds £
Cash funds			
Bank current accounts	1	20,836	19,211
Total cash funds		**20,836**	**19,211**
Liabilities			
Other liabilities	7	(1000)	1,000
Total liabilities		**1,000**	**1,000**
Total net assets		**19,836**	**18,211**

The Notes on Page 6 form an integral part of these Accounts.

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 4 Nov 26 **and signed on their behalf by:**

..... 4/11/26

Claire Bailey, Treasurer

..... 4/11/26

Jacqueline McNeil, Group Lead Volunteer

2nd Bothwell Scout Group
Notes to the Accounts
Year ended 30 June 2026

		2026 £	**2025** **£**
1	**Funds**		
	The Group maintains a single undesignated general fund for all its financial transactions.	20,836	19,211
2	**Trustees Remuneration & Expenses**		
	The Trustees did not receive any remuneration during the year.		
3	**Subscription (& Capitation Income)**		
	All sections(includes capitation fees)	5030	4,970
	Less: Paid to Scout Headquarters	2222	2,086
		2808	**2,884**
4	**Repairs & Maintenance**		
	Maintenance and Cleaning	678	764
		678	**764**
5	**Premises**		
	Heating & Lighting	1133	1565
	Insurance	1326	1399
		2459	**2,964**
6	**Unrestricted funds**		
	Balance as at 30th June	20836	19211
7	**Other liabiltiies**		
	Hall maintenance provision	(1000)	(1000)
		(1000)	**(1000)**

The Executive Committee has agreed that a provision should be held to allow any repairs,in order that the the upkeep of the hall can be maintained to the current standard.