OSCR

Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1st	August	2025	To	31st	July	2026

Reference and administration details

Charity name	1st Gourock (CDO) 6th Greenock & District Scout Group
Other names charity is known by	
Registered charity number	**SC006079**
Charity's principal address	Foresters House Station Road Inverkip **Postcode PA16 0AY**

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	Allan Rowan	Chairperson		
2	Alison Clark	Group secretary		
3	Mark Gallacher	Group Lead Volunteer		
4	Kylie McKee	Treasurer		
5	Gary McEachran	Deputy Lead Volunteer		
6	Andy McDougall	Deputy Lead Volunteer		
7				
9				
10				
11				
12				
13				
14				
15				
16				
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	The Group Trustee Board is a Scottish Charitable organisation meeting quaterly to discuss current and future matters and record minutes. It comprises person associated with the Scout Group and are all volunteers. The section lead volunteers and assistants undergo training. The Group has adopted OSCR methods and templates and complies with any updates.
Trustee recruitment and appointment	The Scout Association, via the 6th Greenock and District Scout Group (1st Gourock CDO) support the training and appointment of all section volunteers. The Group is a charitable organisation open to persons with an interest in the well-being of the group. All committee members undergo PVG disclosure prior to being invited the join the committee and participate in the fundraising events. Parents are also invited to help in the events.

Objectives and activities

Charitable purposes	The 6th Greenock and District Scout Group promotes the advancement of citizenship and community development and the primary beneficiaries are children and young people between the ages of 5 and 25. The Group provides recreational facilities (Scout Hall) in a safe environment by the organisation of activities by the section volunteers and their assistants. The group is continuing to grow in all sections.
Summary of the main activities in relation to these objects	The Group carries out activities and services for all sections, categorised by age into Beavers, Cubs, Scouts and Explorers. These activities are open to all, regardless of race, religion or ability. Activities comprise recreational trips, games, camps and educational instruction. Increasing the activities on offer has allowed the group to further expand the benefits to the young people of Gourock and surrounding area.

Achievements and performance

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

Beavers (aged 5-8) Have fun with recreational events, arts & crafts, and exciting activities.

Cubs (aged 8-10) Expand further their competence in a broad range of skills, including photography, science, basic first aid and sports. Short camps are used to get the young people active in the outdoors.

Scouts (aged 10-14) Longer camps and short expeditions help the young people develop their scouting skills. There is a broadening of interactions with other scout groups, which build leadership skills and citizenship. Scouts provide help for our annual senior citizens' Christmas dinner.

Explorers (aged 14-18) Undertake more advanced activities such as climbing, mountaineering and skiing. Explorers help with younger sections as part of our Young Leader programme.

The Trustee Board is to provide a safe environment for the activities of the group. The trustee's manages the group's hall and minibus and raises funds for ongoing maintenance and utilities. The trustee's also plans social events to bring parents together.

The group continues to develop our hall (Coppermine Community Centre) to the benefit of the wider community.

Our assets were managed and updated throughout the year.

Financial review

Brief statement of the charity's policy on reserves

To allow the group to continue to operate if fundraising is particularly poor a reserve of £2500 is to be available at the financial year end.

Details of any deficit

None

Donated facilities and services (if any)

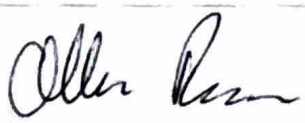
None

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)		
Full name(s)	Mark Gallacher	Allan Rowan
Position (e.g. Chair)	Group Lead Volunteer	Group Chair
Date	26/10/26	26/10/26

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1st Gourock (CDO) 6th Greenock & District Scout Group

SC006079

Receipts and payments accounts

For the period from 1st August 2025 to 31st July 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	8,797				8,797	15,463
Membership Fees	16,185				16,185	14,730
Gift Aid	18,935				18,935	11,793
Legacies					-	-
Grants	1,270	9,500			10,770	182,063
Receipts from fundraising activities	11,688				11,688	14,441
Gross trading receipts					-	-
Income from investments other than land and buildings	60				60	30
Rents from land & buildings	21,577				21,577	19,640
Gross receipts from other charitable activities	7,144				7,144	45,179
					-	
A1 Sub total	85,655	9,500	-	-	95,155	303,339
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	85,655	9,500	-	-	95,155	303,339
A3 Payments						
Expenses for fundraising activities	3,917				3,917	2,128
Building Refurbishment	4,311				4,311	191,954
Gross trading payments					-	-
Investment management costs	775				775	1,693
Payments relating directly to charitable activities	49,587	3,500			53,087	113,893
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
Insurance	5,730				5,730	1,659
A3 Sub total	64,320	3,500	-	-	67,820	311,327
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	6,817	6,000			12,817	
Purchase of investments					-	
A4 Sub total	6,817	6,000	-	-	12,817	-
Total payments	71,137	9,500	-	-	80,637	311,327
Net receipts / (payments)	14,518	-	-	-	14,518	(7,988)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	14,518	-	-	-	14,518	(7,988)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	13,643				13,643	21,631
	Surplus / (deficit) shown on receipts and payments account	14,518				14,518	(7,988)
						-	
						-	
	Cash and bank balances at end of year	28,161	-	-	-	28,161	13,643
	(Agree balances with receipts and payments account(s))						

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

B3 Other assets	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
	Minibuses (2)	Unrestricted	11,000	10,000	9,000
	Camping Equipment	Unrestricted	22,067	12,000	10,000
	Containers (2)	Unrestricted	8,000	75,000	7,500
	Trailer	Unrestricted	12,000	11,000	5,500
		Total	53,067	108,000	32,000

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

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

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

C3a Trustee remuneration

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

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Independent examiner's report on the accounts v2

Report to the trustees/members of 1st Gourock (CDO) 6th Greenock & District Scout Group

Registered charity number SC006079

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
1st	August	2025	To	31st	July	2026

Set out on pages 5-7 (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.

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**: **Date:** 12th October '26

Name: DAVID J. CRAIG

Relevant professional qualification(s) or body (if any): CHARTERED ACCOUNTANT (ICAS)

Address: Henderson & Company CA
73 Union Street
Greenock
PA16 8BG