

1st East Kilbride Scout Group

**Annual Report and Financial Statements
for the year ended 31 March 2025**

Scottish Charity Number SC038881

1st East Kilbride Scout Group

Trustees' Annual Report for the year ended 31 March 2025

The Executive Committee have pleasure in presenting their report together with the financial statements and independent examiner's report for the year ended 31 March 2025.

Name and Address

The Groups name is the 1st East Kilbride Scout Group and it may be contacted at 18 Walpole Lane, East Kilbride, G74 5B.

Constitution and Purposes of the Scout Group

The Scout Group is constituted in terms of the Policy Rules of the Scout Association, which is a charitable body incorporated by Royal Charter. The Group is a registered Scottish Charity - No SC038881.

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.

Trustees

The following is a list of existing trustees

Name	Position
Stewart Cusick	Chair
Jonathan Arthur	Treasurer
Michelle Guy	Trustee
Michael Dickson	Trustee
John O'Connor	Trustee
Steven Macgregor	Trustee
Alan Bingham	Trustee
Pauline Hollinsworth	Trustee
Gary O'Donnell	Trustee
Barry Sime	Trustee
Sarah McCallum	Trustee

Trustees of the group were recruited and appointed in accordance with the Policy organisation and Rules ("POR") of the Scout Association – as at 4th September 2024.

1st East Kilbride Scout Group

Trustees' Annual Report for the year ended 31 March 2025

Activities and Achievements during the account year

The Group continues to work hard to deliver a balanced programme for the young people but the challenges for the Group continue to grow. The loss of a highly experienced Beaver Lead Volunteer has been felt with the current impact being that the Group does not have a functioning Beaver section. This coupled with the reduction to one Scout Section has reduced the total number of young people currently with the Group. The accounts show that the ongoing financial pressures for the group are building. This is in part due to the costs remaining static while the money brought into the group through subscription payments (subs) and fundraising has diminished. The current situation cannot be maintained, there is a fiscal threat that can only be met through growing the group. It is hoped that clarifying this stark situation will hopefully be the "call to arms" that is needed to get the Group back to full health. The current financial report shows the balance is below the previously agreed reserves an issue that will be taken forward by the volunteers as a priority,

Approved by the Group Trustee Board (and AGM held 03/05/2026) and signed on its behalf by:



Jonathan Arthur
Trustee

Date **3rd March 2026**

1st East Kilbride Scout Group

Independent Examiner's report For the year ended 31 March 2025

Independent Examiner's Report to the Trustees of 1st East Kilbride Scout Group

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 5 to 8.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 2005 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 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 Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.

Catherine Lee



Certified Public Accountant

13 Westport, Hairmyres, East Kilbride, G75 8QR

Date: 03/12/2025

1st East Kilbride Scout Group

Receipts and Payments Account for the year ended 31 March 2025

	Note	2025 £	2024 £
Receipts			
Voluntary income			
Grants received	3	-	-
Subscriptions	4	2,961	2,425
Hall income		-	-
Receipts from fund raising activities	5	1,144	18
Gift aid income		922	1,378
Total receipts		5,027	3,821
Payments			
Payments relating to group activities:			
Camp and sleepover costs (net)		(518)	1,413
Group outings (net)		59	138
Uniform costs (net)		994	480
Equipment		300	180
Training		-	295
Other costs		719	1,199
Building costs:			
Building Improvement Works		-	-
Insurance		2,114	1,956
Heat and light		(942)	1,348
Maintenance, cleaning, and upgrade		1,710	1,617
Professional fees		-	-
IT costs		461	461
Donations		-	-
Bank charges		273	391
Total payments		5,170	9,478
(Deficit) for the year		(143)	(5,657)

All funds are unrestricted

1st East Kilbride Scout Group

Statement of Balances as at 31 March 2025

	Note	2025 £	2024 £
Bank and cash in hand			
Opening balances		5,880	11,537
Surplus/(deficit) of funds		(143)	(5,657)
Closing balances		5,737	5,880
Reserves			
General funds		5,737	5,880

The notes on pages 7 and 8 form an integral part of these financial statements.

Approved by the Group Executive Committee on 4th September 2024 and signed on its behalf by:

Stewart Cusick
Chair

Jonathan Arthur
Treasurer

1st East Kilbride Scout Group

Notes to the accounts for the year ended 31 March 2025

1 Purposes of funds

The funds are utilised to carry out the activities of the Scout Group, under the direction of the Scout Leaders. The funds are unrestricted.

2 Trustees

No trustee, or any person connected with a trustee, received any remuneration for their services or expenses during the year. (2024 - nil)

3 Grants received

	2025 £	2024 £
Scout Association	-	-
South Lanarkshire Council	-	-
	-	-

4 Subscription income

	2025 £	2024 £
Beavers	2,010	2,180
Cubs	1,950	1,225
Scout Troop	1,620	2,165
	5,580	5,570
Less: Paid to Scout Headquarters	(2,619)	(3,145)
	2,961	2,425

1st East Kilbride Scout Group

Notes to the accounts for the year ended 31 March 2025

5 Fund Raising income

	2025 £	2024 £
Other income	1,144	18
	1,144	18