42nd Greenock and District (Kilmacolm) Scout Group
Annual Report and Financial Statements
For year ended
31st March 2026

Charity no SC000210

42nd Greenock & District (Kilmacolm) Scout Group

Receipts and payments account
Year ended 31 March 2026

	2026	2025
RECEIPTS	**£**	**£**
Voluntary Income		
Subscriptions	8,690.00	8,865.00
Donations and grants	5,787.83	3,000.00
HMRC Rebate	2,163.33	4,481.94
Fundraising activities	7,037.90	6,844.06
Group Activities		
Hire of scout hall and equipment	515.00	255.00
Camp income	16,092.78	8,343.23
Investment Income		
Bank interest	0.00	0.00
Total receipts	**40,286.84**	**31,789.23**
PAYMENTS		
Group activities		
Programme activities	(705.58)	(470.52)
Badges and uniforms	(1074.10)	(504.79)
Leader training	(1495.00)	(38.40)
Camp expenditure	(24,594.32)	(9250.94)
Scout hall costs	(10,110.64)	(17,694.94)
Equipment	(4,585.80)	(4794.68)
Management & administration	(4,341.00)	(3,292.00)
Total payments	**(46,906.44)**	**(36,046.27)**
Surplus/(deficit) for the year	**(6,619.60)**	**(4,257.04)**

42nd Greenock & District (Kilmacolm) Scout Group

Receipts and payments account
Year ended 31 March 2026

Cash and bank balances

Balance as at 1 April 2025	25,963.14
Deficit for the year	(6,619.60)
Balance as at 31 March 2026	19,343.54

Co-op Bank Account	18,986.91
Cash in hand	356.63

Other assets
The Group owns the Scout Hall at 1 Barrs Brae, Kilmacolm, PA13 4DE.
The Group owns a quantity of camping and other equipment which has been acquired over a period of time.

42nd Greenock and District (Kilmacolm) Scout Group
Trustees' Annual Report
For year ended 31st March 2026

The Executive Committee has pleasure in presenting their report together with financial statements and the independent examiner's report for the year ended 31st March 2026.

Name and address
The Group's name is the 42nd Greenock and District (Kilmacolm) Scout Group and may be contacted at The Scout Hall, Barr's Brae, Kilmacolm, PA13 4DE.

Constitution and purpose
The 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 SC000210.

Current trustees

David Nawrath	Group Lead Volunteer
Beckie Greene	Treasurer
Beth Madeley	Secretary
David Hannah	Committee member
Maureen Todd	Chairperson
Helen Nawrath	Committee member

Activities and achievements
The Group are delighted to continue to be able to provide a full programme of Scouting activities for the benefit of the young people in the Kilmacolm area. Numbers have increased in the year to around 81 young people (2025: 65) participating in the Scout Group. The Explorer unit closed due to lack of members and the young people transferred to James Arthur Explorer Unit in Quarrier's Village. Our Group Scout Volunteer and his team of volunteers have worked hard to deliver the annual programme for Beavers, Cubs and Scouts.

A group of 13 young people and 5 adult volunteers went to Norway with the Scout section in July 2025 for a highly successful overseas camp, the first in a number of years. This is shown in the additional fundraising activities during the year and the higher than usual camp expenditure.

We were successful in a number of Trust and Grant applications and wish to thank the following organisations. Inverclyde Windfarm Grant for £2000 which went towards the purchase of a new mess tent. Allander Youth Trust for £2520 towards water sport activities which has benefited the young people and enabled a number to work towards RYA powerboat qualifications. Scout Scotland for a £675 grant towards adult Volunteer training and the Co-op for a £250 community grant.

We are also grateful to the parents who have volunteered to assist when they are able. We encourage everyone with a young person attending any of the sections to consider helping in whatever way they can in the future. All help is much appreciated, and we are always in need of new volunteers for the sections or to join the Trustee Board members.

The Group has continued to update and maintain its stock of tents and other outdoor and camping equipment to ensure that we will be able to continue to offer a varied and exciting programme. The scout hall at Barrs Brae was upgraded last year and our Group Scout Volunteer undertook a lot of these works which saved on labour costs. We are still continuing to look to the future and considering carrying out further upgrades to windows, heating systems and insulation and are working with Energy organisations to look at options.

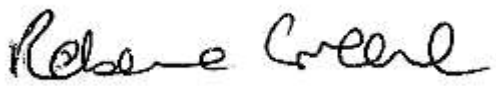
The Trustee Board has continued to focus on governance and to provide support in relation to the general running of the Group.

The annual accounts show Management and Administration Costs of £4,341 (2025: £3,292). This represents subscription costs paid to Greenock and District Scout Association for 2026 along with the costs of the OSM platform. There are no individuals who received administration or management fees for their time helping to run the Group.

Reserves policy
The Trustees believe that an amount of at least 3 months of annual expenditure is an appropriate level of reserves to cover any timing differences between receipts and payments and to allow for any unexpected items of expenditure.

Reserves are higher than this as at 31st March 2026 as we are holding funds for building works during 26/27.

Approved by the Group Executive Committee on 18th September 2026 and signed on its behalf by:



Rebecca Greene
Treasurer

Independent Examiner's Report to the Trustees of 42nd Greenock and District (Kilmacolm) Scout Group; Registered charity number SC000210

I report on the accounts of the charity for the period from 1 April 2025 to 31 March 2026 which are set out on pages 1 to 4.

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 charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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

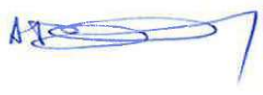
1. which gives me reasonable cause to believe that in any material respect the requirements:

    - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
    - 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:



Name: Amanda Docherty

Relevant professional qualification(s): Institute of Chartered Accountants of Scotland

Address: 3 Brierie Lane, Houston

Date: 27th October 2026