

1st Tranent Scout Group

Annual Report and Financial Statements

For the

Year ended 31 December 2025

Charity No SC35293

1st Tranent Scout Group

Trustees Annual Report

The Group Trustees have the pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 December 2025.

Name & Address

The Group's name is the 1st Tranent Scout Group and it may be contacted at 54 Kemp's End, Tranent, East Lothian EH33 2GZ.

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 a registered Scottish Charity – No. SC35293

The purpose of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of the local, national and international communities. The method of achieving the aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Trustees

Steven Forrester	Trustee (Treasurer)
Mike Inglis	Chairperson
Ailsa McLeod	Trustee
Alison Macintosh	Trustee
Zoe Inglis	Group Scout Leader

Activities & Achievements

The Group has had a busy year with several young people joining Beavers, Cubs and Scouts. The Group have also managed to grow the leadership team and now are well covered in Cubs and Scouts but looking for additional assistance with Beavers and Trustee's. We continue to meet in Tranent Church Hall on Tuesday and Friday evenings. Activities have included a successful joint Scout camp at Craigs Scout Camp, Torphichen, West Lothian with 1st Musselburgh Scout Group, Visit to Torness Nuclear Power Station, Dunbar, Easter Chocolatier, Mechanic badge from the Rac.

Reserves Policy

The Group is not responsible for property or other assets. The financial objective is therefore to operate on a small surplus each year. Significant reserves are not accumulated. Approved by the Group Trustees on 28th September 2025 and signed on its behalf by:

Mike Inglis
Group Chairman

1st Tranent Scout Group

Trustees Annual Report

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

I report on the financial statements of the 1st Tranent Scout Group ("the Group") for the year ended 31 December 2025 which are set out on pages 4 and 5.

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 Investments (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)© 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 the 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 the Regulations, and
 - b) to prepare accounts which agree with the accounting records and comply with the Regulation have not been met.
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name	Stuart J Lockhart
Address	53 Kemp's End, Tranent, East Lothian EH33 2QU
Date	21st August 2026

1st Tranent Scout Group

Receipts and Payment Account Accounts for the year ended 31st December 2025

	2025	2024
Income		
Bank Interest	0.01	0.00
Donation	5,080.00	200.00
Events	0.00	35.00
Events - Beavers	0.00	245.00
Events - Cubs	0.00	350.00
Events - Scouts	550.00	2,295.00
Fundraising	15.27	240.00
Membership Fees	3,775.00	3,210.00
Total Receipts	<u>9,420.28</u>	<u>6,575.00</u>
Expense	310.34	163.63
Activity Equipment	2,981.15	2,544.60
Admin	242.49	96.00
Badges	0.00	280.00
Events - Beavers	0.00	490.00
Events - Cubs	421.79	2,570.00
Events - Scouts	0.00	77.98
Meetings	1,030.77	0.00
Meetings - Cubs	716.68	259.63
Meetings - Scouts	685.00	0.00
Rent		
Total Payments	<u>6,388.22</u>	<u>6,481.84</u>
Account balances		
1st Tranent Scouts	9,617.17	6,585.11
Summary		
Account balance brought forward	6,585.11	6,491.95
Total income	9,420.28	6,575.00
Total expenditure	6,388.22	6,481.84
Net income	3,032.06	93.16
Account balance carried forward	9,617.17	6,585.11
Surplus/ (Deficit) for Year	3,032.06	93.16

1st Tranent Scout Group

Approved by the Group Trustees on 31st August 2026 and signed on behalf by:



Michael Inglis
Group Chairman



Steven Forrester
Treasurer

Notes:

The Trustees did not receive any remuneration during the year (2025: Nil)