

Renfrewshire District Scout Council

Annual Report and Financial Statements

for the

Year ended 31 March 2025

Charity Number SCO39362

Renfrewshire District Scout Council

Trustees Annual Report

for the Year ended 31 March 2025

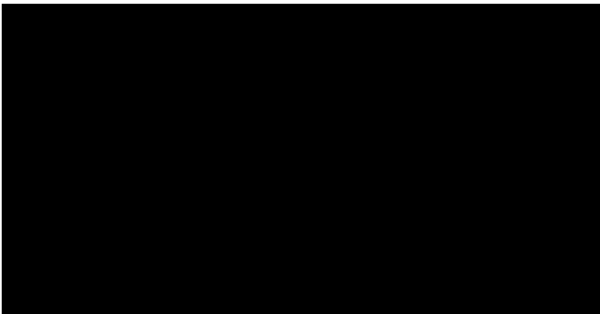
The District Executive have the pleasure of presenting their report together with the financial statements and the independent examiners report for the year ended 31 March 2025.

Constitution and Purpose

Renfrewshire District Scout Council is constituted in terms of the Rules of the Scout Association, which is a charitable body incorporated by Royal Charter. The District Scout Council is a registered Scottish Charity - OSCR No SCO39363.

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

Trustees



Trustees are recruited and appointed in accordance with the Policies, Organisation and Rules ('POR') of the Scout Association.

Review of Activities

The District currently consists of 13 Scout Groups providing scouting opportunities to a total of 882 young people during the year, although this total is down from 922 last year.

Groups have been extremely active since the last AGM with camps, visits, hikes and community projects. This showcases the depth and quality of the volunteers in Renfrewshire, who continue to facilitate these experiences for the young people in the District.

Reserves Policy

The Trustees believe that between £5,000 and £10,000 is an appropriate level of reserves in order to cover timing differences between receipts and payments, particularly regarding District events, and allow unexpected expenditure to be incurred in support of Scout Groups and wider Scouting activity within the District.

Approved by the District Executive and signed on behalf of the Trustees by :-



30 October 2025

Renfrewshire District Scout Council (SCO39362)
Financial Accounts for the Year Ended 31st March 2025

Income and Expenditure Account	2024/25	2023/24
	£	£
Opening Balances		
Bank Account	45,939.99	7,562.80
Income		
Membership Fees - current year	41,657.50	33,366.00
Membership Fees - previous years		1,738.00
Training Income		
Region Contribution to First Aid Courses	376.80	
Bal of SHQ Linwood Grant		
Activities - Science Centre		
Activities - District Cub camp		4,800.00
Activities - Blair Drummond		
Renfrewshire Council Grant		
	<u>42,034.30</u>	<u>39,904.00</u>
Expenditure		
Membership Fees - current year		
Membership Fees - previous years	38,055.50	
MPLC Licence	361.94	329.94
Web hosting	14.39	19.08
Training Expenses		
Remembrance Wreath	40.00	
Postage and Stationery		
Expenditure funded by SHQ Devt Grant		
Activities - Science Centre		
Activities - District Cub camp		4,082.79
Activities - Blair Drummond		
District BBQ		
SHQ Grants paid over to Groups		
Other District Events / Activities		
	<u>38,471.83</u>	<u>4,431.81</u>
Net Surplus / (Deficit) for the Year	3,562.47	35,472.19
Closing Balance	49,502.46	43,034.99
Made up as follows :-		
Bank Account	49,502.46	45,939.99
Capitation Fees Outstanding	0.00	0.00
	<u>49,502.46</u>	<u>45,939.99</u>
Membership Fees paid to Region 10 April 2025	41,657.50	38,055.50
Closing bank balance on 10 April 2025	<u>7,844.96</u>	<u>7,884.49</u>

30 October 2025

Approved on Behalf of the Trustees

Independent examiner's report on the accounts							
Report to the trustees/members of	Renfrewshire District Scout Council						
Registered charity number	SC039362						
On the accounts of the charity for the period	Period Start Date			to	Period End Date		
	Day	Month	Year		Day	Month	Year
	01	April	2024		31	March	2025
Set out on pages	1 (showing a closing balance of £49,502.46)						
Respective responsibilities of trustees and examiner	<p>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. 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.</p>						
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 accounts.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> 1 which gives me reasonable cause to believe that in any material respect the requirements : <ul style="list-style-type: none"> 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. <p>have not been met</p> 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed	<div style="border: 1px solid black; height: 100%; width: 100%;"></div>						
Name							
Relevant professional qualification(s) or body (if any):							
Address:							