



Annual Report & Financial Statements

for the

Year ended 31st March 2024

Charity No SC031351

**14th Fife Scout Group
Trustees' Annual Report
Year ended 31st March 2024**

The Executive Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st March 2024

Name & Address

The Group's name is the 14th Fife Scout Group and it may be contacted via the treasurer, 

Constitution & Purpose

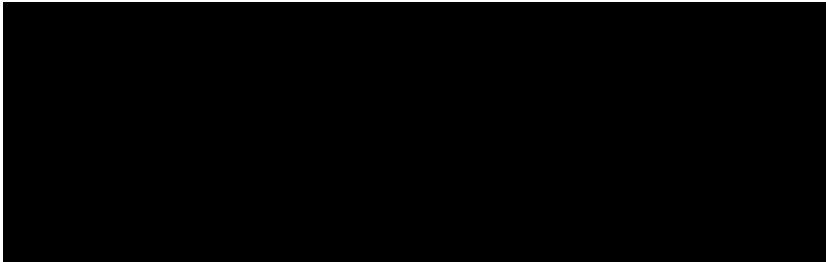
The Scout Group is constituted in terms of the Rules of The Scout Association, which is a charitable body incorporated by Royal Charter. The Group is a registered Scottish Charity - No SC031351

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 their 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

Vacant

Chairman



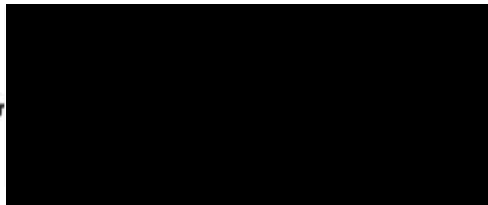
Trustees are recruited and appointed in accordance with the Policy, Organisation & Rules ("POR") of the Scout Association.

Activities & Achievements

During the year the Group has continued to deliver the Scout programme for the benefit of the young people in Dunnikier Estate and the surrounding area. Details of the achievements of individual sections are available in the minutes of our Annual General Meeting and can be found on our website: www.14thfifescouts.org.uk.

Approved by the Group Executive Committee on 5th September 2024 and signed on its behalf by :-

Group Chair



**14th Fife Scout Group
Independent Examiner's Report
Year ended 31st March 2024**

Independent Examiner's Report to the Trustees of the 14th Fife Scout Group

I report on the financial statements of the 14th Fife Scout Group ("the Group") for the year ended 31st March 2024 which are set out on pages 3 to 4.

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 Investment (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)(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 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 Regulationshave 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.



(qualifications) ... SLA



(date) 23 JUN 24

14th Fife Scout Group
Receipts & Payments Account
Year ended 31st March 2024

	Note	2024	2023
RECEIPTS			
Voluntary Income			
Subscriptions	3	8618.72	7164.44
Donations for Hall Use		1150.00	2395.00
Other Donations		90.00	1465.44
Fund-Raising Activities	4	152.17	1561.83
Gift Aid reclaimed		4907.81	10970.06
Land rental income (Vodafone)		4360.46	3689.62
Minibus Income		3876.90	4874.82
Group Activities			
Grants		0.00	0.00
Camp Fund - member contribution		0.00	0.00
Scouting Activity Payments		3792.74	3303.09
Sundry Receipts	6	158.00	48.00
Total Receipts		27106.80	35472.30

PAYMENTS

Group Activities			
Programme Activities		2478.42	3491.17
Badges & Uniform		1345.98	1143.32
Equipment Purchase & Maintenance		134.82	1924.45
Premises	5	7895.70	18790.93
Camp Costs		2477.41	3152.95
Mini bus		8921.51	6705.05
Training		0.00	220.00
Management & Administration Costs		20.00	472.49
Sundry Purchases	6	176.50	33.00
Fundraising donation District Explorers		0.00	385.00
WSJ Donation to Region		0.00	700.00
WSJ Transfer from 2021/2022		0.00	450.00
Total Payments		23450.34	37468.36

Surplus/(Deficit) for year **3656.46 (1996.06)**
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14th Fife Scout Group
Notes to the Accounts
Year ended 31st March 2024

	2024	2023
1 Funds		
The Group maintains a single undesignated general fund for all its financial transactions.		
2 Trustees Remuneration & Expenses		
The Trustees did not receive any remuneration during the year		
None of the Trustees received expenses during the year.		
3 Subscription Income		
Membership Subscriptions	13875.00	11432.00
SHQ Rebate		
Less: Paid to Scout Headquarters	4664.00	4090.50
Less: Go Cardless Payment Charges	592.28	514.56
	8618.72	6826.94
4 Fund Raising		
Fundraising - Amazon Smile and Co-Op	152.17	1176.83
Fundraising - Newsletter delivery	0.00	0.00
Fundraising - Explorers (Edin Marathon)	0.00	385.00
WSJ Fundraising	0.00	24513.50
WSJ Paid to District	0.00	(2252.20)
WSJ Paid to Region	0.00	(22261.00)
	152.17	1561.82
5 Premises		
Cleaning/Waste Management	1404.20	1349.92
Heating & Lighting	3456.01	4114.14
Insurance	952.41	822.61
Repairs & Maintenance	1118.28	11487.04
Telephone	964.80	988.44
Website Domain	0.00	28.78
	7895.70	18790.93
6 Sundry Transactions/Notes		
DOE Parent Payments	158.00	48.00
DOE Fees	158.00	33.00
Presentation Gift	18.50	0.00

14th Fife Scout Group
Statement of Balances
Year ended 31st March 2024

	2024	2023
Cash & Bank Balances (Unrestricted)		
Opening Balances	34306.95	36303.01
Surplus/(Deficit) for year	3656.46	(1996.06)
Unpresented Cheques	0	0.00
Balance as at 31st March	37963.41	34306.95
Bank Current Account	37603.65	22284.40
Beavers	0.00	220.36
Cubs	0.00	1.46
Scouts	28.56	4737.29
Explorers	281.20	281.20
Camp	0.00	6732.24
Unlodged Receipts	0.00	0.00
Cash in Hand	50.00	50.00
	37963.41	34306.95

Other Assets

The Group owns land & premises at Glenbervie Road, Kirkcaldy

Other assets include 2 Ford Transit mini buses, 2 Blue Line Trailers, tentage, camping equipment, sports equipment, computer, printer and associated products.

Liabilities

The Group has no short or long term liabilities at the end of the accounting period

The notes on Page 4 form an integral part of these accounts.

Approved by the Group Executive Committee on 5th September 2024 and signed on its behalf

