

1st Inverbervie Scout Group

Annual Report & Financial Statements

for the

Year ended 31 March 2025

Charity No SC032989

1st Inverbervie Scout Group
Trustees' Annual Report
Year ended 31 March 2025

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

Name & Address

The Group's name is the 1st Inverbervie Scout Group and it may be contacted at [REDACTED]

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 SC032989.

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.

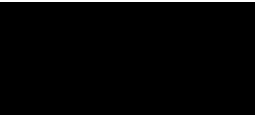


Trustees are recruited and appointed in accordance with the Policy, Organisation & Rules ("POR") of the Scout Association.

Activities & Achievements

Following on from the previous year, the Scout Group has continued to thrive. We have recruited a fundraising coordinator who has successfully overseen a number of positive events (clothes sales/bric a brac sale etc) and we had an extremely successful sponsored walk which saw most of the Scout Group hike 11km. The money raised by these endeavours is all put back into the group both as improvements to the hall and as support for the various activities we provide. In terms of Scouting activities, we had a successful shared Group camp with another local Scout Group which roughly a hundred children came together to have fun and learn in a safe and supported environment. In fact this has been a very busy year for camps with even our youngest section (Squirrels) getting in on the action. Across the year, the various sections have taken part in a variety of activities and gained many badges from circus skills to sailing. We have continued to facilitate speech and language provision in our local community by providing our hall free of charge to the NHS. With the Community cafe becoming a staple of the community, hall bookings have become a solid form of income as well."

Approved by the Group Executive Committee on 16th November 2025 and signed on its behalf by :-



Chairperson

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**1st Inverbervie Scout Group
Independent Examiner's Report
Year ended 31 March 2025**

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

I report on the financial statements of the 1st Inverbervie Scout Group ("the Group") for the year ended 31 March 2025 which are set out on pages 3 to 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 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.

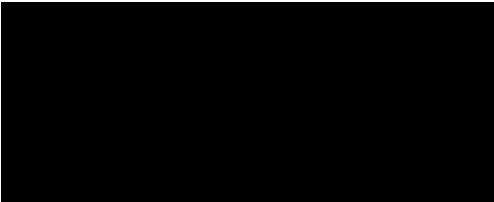
Basis of Independent Examiner's Statement

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.

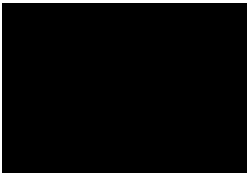
Independent Examiner's Statement

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.



10th December 2025



1st Inverbervie Scout Group
Receipts & Payments Account
Year ended 31 March 2025

	Note	2025	2024
RECEIPTS			
Voluntary Income			
Subscriptions	3	10612.79	8,401
Uniforms		0	0
Gift Aid		0	0
Fund-Raising Activities	4	11668.74	2,205
Camp receipts		2064.50	1,852
Hall Lets	5	1499.00	2,361
Donations	4	150	0
Total Receipts		25995.03	14,819
PAYMENTS			
Group Activities			
Programme Activities / Outings		3777.60	2,507
Badges & Uniform		2225.73	1,484
Equipment Purchase		1074.00	1,458
Premises	6	5849.28	5,085
Camps		6949.90	3,493
Software Upgrade		249.15	270
Donation	7	205.00	0
Paid to HQ	3	8,287	0
Total Payments		28617.66	14,297
Surplus/(Deficit) for year		(2,623)	522

	2025	2024
Cash & Bank Balances (Unrestricted)		
Balance as at 31 March 2024	11,216	10,654
Surplus/(Deficit) for the year	(2,623)	522
Balance as at 31 March 2025	<u>8,593</u>	<u>11,176</u>
Bank Current Account	8543.33	11,166
Unpresented Cheques	0	0
Cash in Hand	50	50
	<u>8593.33</u>	<u>11,216</u>

Other assets

The Group owns a quantity of camping and sports equipment which has been acquired over a number of years and chairs and benches. Due to the closure of the Hall Bank account the group has the funds relating to the hall within it's bank account until a separate account can be set-up.

Liabilities

The Group has no material liabilities or obligations.

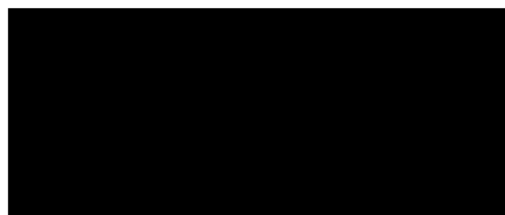
The Notes on Page 5 form an integral part of these Accounts.

Approved by the Group Executive Committee on 10th Dec 2025

and signed on its behalf by:-



Chairperson



Treasurer

1st Inverbervie Scout Group
Notes to the Accounts
Year ended 31 March 2025

	<u>2025.00</u>
1 Funds	
The Group closed the subscriptions account and now only has one account. At the moment this account also holds the funds relating to the Hall.	
2 Trustees Remuneration & Expenses	
The Trustees did not receive any remuneration during the year.	Nil
The Trustees were not reimbursed for any expenses during the year.	Nil
3 Subscription Income	
Squirrels/Beavers/Cubs/Scouts	10612.79
Less: Paid to Scout Headquarters (2 Payments as 23/24 was late)	8287.00
	<u>2325.79</u>
4 Fund Raising Income	
Grant from Tullo/Twinshiels Community Benefit fund	5800.00
Bric a brac sale, Futher grants and Donations	2877.53
Clothes sale & Raffle	1759.46
Whole Group Sponsered Walk	1381.75
	<u>11818.74</u>
5 Hall Let	
Community Café/ Music Minnows and Hall lets	1499.00
	<u>1499.00</u>
6 Premises	
Insurances	773.03
Electricity	772.93
Hall Maintenance / repairs & flooring redone	4,017.84
Testing of fire Alarms	285.48
	<u>5849.28</u>
7 Donations	
Church and Mill of Benholm	205.00
	<u>205.00</u>
