Aberdeen Stoneywood Scout Group

Annual Report & Financial Statements
For the
Year ended 30th April 2026

Charity No SC040165

Aberdeen Stoneywood Scout Group
Charity No SC040165

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APPENDIX 1

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Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	05	2025	To	30	04	2026

Reference and administration details

Charity name	**Aberdeen Stoneywood Scout Group**
Other names charity is known by	Stoneywood Scout Group
Registered charity number	**SC040165**
Charity's principal address	Greenburn Lodge
	Waterton Road, Bucksburn
	Aberdeen
	Postcode AB21 9HS

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Colleen Angus	Chair	
2	Jacqueline Burke	Treasurer	
3	Catherine McNeice	Group Lead Volunteer	
4	Alan Stewart		
5	Danielle Fagan		
6	Christopher Crighton		
7	Katarina Miksche		
8	Jamie Oliver		15th September 2025
9			
10			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which gives authority to the Bylaws of the Association and The Policy, Organisation and Rules of The Scout Association.
Trustee recruitment and appointment	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Objectives and activities

Charitable purposes

The Purpose of Scouting
Scouting exists to actively engage and support young people in their personal development, empowering them to contribute to society positively.

The Values of Scouting
As Scouts, we are guided by these values:

- Integrity - We act with integrity; we are honest, trustworthy and loyal.
- Respect - We have self-respect and respect for others.
- Care - We support others and take care of the world in which we live.
- Belief - We explore our faiths, beliefs and attitudes.
- Co-operation - We make a positive difference; we cooperate with others and make friends.

The Scout Method
Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- Enjoy what they are doing and have fun
- Take part in activities indoors and outdoors
- Learn by doing
- Share in spiritual reflection
- Take responsibility and make choices
- Undertake new and challenging activities
- Make and live by their Promise.

Summary of the main activities in relation to these objects	The charity has continued to support the operation of Stoneywood Scout Group by providing essential record-keeping and financial management. This ensures that volunteers, including Young Leaders, can focus on delivering a wide range of Scouting activities to local young people. Our fundraising efforts this year included a jumble sale, a summer barbecue, a winter wreath-making workshop, and a guess-the-Labubu birthday. Our Scout section also held a race night to raise funds for their summer 2026 camp. The Group enjoyed many exciting activities during the year. Highlights included a summer trip to Landmark, our annual summer barbecue, and a performance of the Gang Show. Weekly programmes continued to offer a wide variety of experiences. 2025 marked the **100th anniversary of Scouting in Stoneywood**. To celebrate this milestone, all sections collaborated in designing a commemorative badge. We also had an all-sections camp at Templars Park and a celebration night in the Scout hut on the actual anniversary for past and present members of the group.

Achievements and performance

Summary of the main achievements of the charity during the financial period	Stoneywood Scout Group has had an unbroken record since 1925 of providing the local community access to the world's leading organisation for young people of all ages and from every background.

Financial review

Financial Review	The group achieved a surplus of **£1,334.83** in the current year. A significant contribution to this positive outcome came through the generosity of our Beaver Lead Volunteer's employer, whose charitable donation programme continues to provide substantial support. We are intentionally building a surplus to ensure the group's long-term financial sustainability and to enable investment in future projects. In particular, we are exploring renewable energy options, which would reduce our running costs, support environmental responsibility, and benefit our members for years to come.
Brief statement of the charity's policy on reserves	The Group's policy is to maintain sufficient reserves to ensure the continuity of its charitable activities in the event of a shortfall in income or fundraising. The Group Executive Committee has agreed that an appropriate level of reserves is the equivalent of six months' running costs, estimated at approximately **£8,000**. In addition, the current surplus is being retained to provide for future hall repairs, ongoing maintenance, and to safeguard against unforeseen emergencies.
Details of any deficit	There are no funds in deficit.
Donated facilities and services (if any)	None

Other optional information

The Group is run entirely by volunteers, including the Trustees, with additional support from parents who assist at camps and regular meetings. This shared commitment of time and skills is vital: without it, the Group would be unable to offer the full range of activities and would not enjoy the same level of success or popularity.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Jacqueline Burke
Position (e.g. Chair)	Group Treasurer
Date	02/10/26

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Independent examiner's report on the accounts

Report to the trustees/members of: Aberdeen Stoneywood Scout Group

Registered charity number: SC040165

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	05	2025	to	30	04	2026

Set out on pages: 6 to 10

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) 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.

Basis of independent examiner's statement

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.

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, and
   - 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.

D S MacKenzie **Date:** 29-9-26

Name: Name DONALD MACKENZIE

Relevant professional qualification(s) or body Qualification Chartered Accountant ICAS

Address: Address LOVAT BRAE, MOSS-SIDE, COTHAL, FINTRAY ABERDEEN AB21 0JE

Enter charity name below

Aberdeen Stoneywood Scout Group

Enter SC No. below

SC040165

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Receipts and payments accounts

For the period from	Period start date Day	Month	Year	to	Period end date Day	Month	Year
	01	05	2025		30	04	2026

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Voluntary income					-	-
Donations	12,577				12,577	12,182
Subscription income	4,710				4,710	5,095
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	3,480				3,480	3,161
Investment income	85				85	152
Rents received	545				545	450
Gross receipts from other charitable activities	14				14	17
Other Income	612				612	-
A1 Sub total	22,023	-	-	-	22,023	21,057
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	22,023	-	-	-	22,023	21,057
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	20,147				20,147	11,075
Grants and donations	540				540	-
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	-				-	-
A3 Sub total	20,687	-	-	-	20,687	11,075
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	20,687	-	-	-	20,687	11,075
Net receipts / (payments)	1,335	-	-	-	1,335	9,982
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,335	-	-	-	1,335	9,982

Aberdeen Stoneywood Scout Group SC040165

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	48,339	-	48,339	38,357
	Surplus / (deficit) shown on receipts	1,335	-	1,335	9,982
	Cash and bank balances at end of year	49,674	-	49,674	48,339
	(Agree balances with receipts and payments account(s))	- 0	-	- 0	-

	Details	Unrestricted funds	Restricted funds	Total current period to nearest £	Total last period to nearest £
B2 Cash & bank	Trustee Group Bank Account	31,984		31,984	28,157
	Trustee Group Cash in hand	1,005		1,005	1,390
	Expense Cards	584		584	1,856
	Beaver Bank Account	4,655		4,655	4,569
	Beaver Cash in hand	-		-	122
	Cub Bank Account	2,738		2,738	3,911
	Cub Cash in hand	-		-	89
	Scout Bank Account	8,635		8,635	8,111
	Scout Cash in hand	73		73	133
		49,674	-	49,674	48,339
		-	-	-	-

B3 Other assets	The scout hut and land it sits on is owned by Aberdeen Stoneywood Scout Group outright.

Signed by one trustee on behalf of all the trustees	Signature	Print Name	Date of approval
	JBurke	Jacqueline Burke	02/10/26

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

Undesignated general fund for the group's day to day financial transactions.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

The scout hut and land it sits on is owned by Aberdeen Stoneywood Scout Group outright.

Section C Notes to the Accounts

1 Donations Received

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Benevity	11,782		11,782	11,382
Dyce & Stoneywood Community Council	100		100	100
Aberdeen Modellers	180		180	150
Other Donations - Cash	20		20	10
Malcolm Murray	100		100	-
100 Centenary Night Donations	270		270	-
Gift Universe Management	125		125	-
3rd Inverness - Donation to use Hut	-		-	40
Subsea 7 Donation	-		-	400
Scouts Scotland - Donation to CM Archery course	-		-	100
Paypal Test - Donation	-		-	0
Total	12,577	-	12,577	12,182
	-	-	-	-

2 Subscription income

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Beavers	2,760		2,760	2,870
Cubs	1,380		1,380	2,520
Scouts	2,940		2,940	2,340
Gift Aid Received	1,608		1,608	1,215
	8,688		8,688	8,945
Less Membership dues (Capitation)	(3,978)		(3,978)	(3,850)
Total	4,710	-	4,710	5,095
	-	-	-	-

3 Fundraising income

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
BBQ Fundraising	1,337		1,337	835
Jumble Sale Fundraising	1,526		1,526	1,841
Wreath Making	1,368		1,368	770
100 Celebration	338		338	-
Scouts Fundraising Night	1,386		1,386	-
Easy Fundraising	32		32	63
Xmas Raffle	-		-	464
Jamie - Inverness Marathon	-		-	521
	5,988	-	5,988	4,494
Less Fundraising Expenses	2,507		2,507	1,332
Total	3,480	-	3,480	3,161
	-	-	-	-

4 Rents Received

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Tracey Blackie	45		45	-
Brimmond School	60		60	-
Mark Lindsay	140		140	-
Kate Cassidy - Dyce Girls Football	180		180	-
Lisa Jamieson - Band	90		90	-
Janet Liddell	30		30	
Jazzercise	-		-	450
Total	545	-	545	450
	-	-	-	-

Section C Notes to the Accounts

5 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Other interest received	14		14	17
Other Income	72		72	
Charity - Archie Foundation	540		540	
Total	626	-	626	17
	-	-	-	-

6 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Group activities	6,878		6,878	4,614
Badges and uniform	1,104		1,104	1,225
Hut Running Cost	3,107		3,107	1,819
Repairs & Renewals	5,627		5,627	225
Renovation Costs	-		-	-
Group Running Cost	1,451		1,451	1,706
Utilities	1,629		1,629	1,117
Bank Charges	352		352	369
Total	20,147	-	20,147	11,075
	-	-	-	-

7 Donations Made

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donation to Archie Foundation	540		540	-
	-		-	-
Total	540	-	540	-