

**7th Paisley & District (JNL) Scout Group - Reg Charity No: SC002923****Income and Expenditure for year ending 31 March 2025**

	2024/2025 Unrestricted	2024/2025 Restricted	2024/2025 Total	2023/2024
<b>Income</b>				
Hall Rent	62,558	0	62,558	75,928
Membership Fees	16,594	0	16,594	14,485
Activities - Camps	7,217	0	7,217	7,996
Donation	420	0	420	400
Grants Income	11,200	3,000	14,200	8,000
Interest	130	0	130	274
Miscellaneous Income	45	0	45	0
Gift Aid	0	0	0	0
Fundraising	211	0	211	1,036
Peru Fundraising	0	521	521	0
	0	0	0	0
	<b>98,375</b>	<b>3,521</b>	<b>101,896</b>	<b>108,120</b>
<b>Expenditure</b>				
Electricity	28,068	0	28,068	26,531
Insurance	10,440	0	10,440	6,505
Repairs and Maintenance	20,061	0	20,061	12,406
Building Development	21,611	7,622	29,233	24,285
Technology	1,131	0	1,131	850
Maintenance Account	0	0	0	0
Subscriptions	6,758	0	6,758	5,190
Section Support	2,621	132	2,752	2,211
Activity Support	3,540	560	4,100	4,607
Camp	10,665	0	10,665	7,314
DofE	1,435	0	1,435	4,223
Uniforms and Badges	1,779	0	1,779	1,453
Equipment	1,156	806	1,962	2,076
Training	123	0	123	50
Fundraising Exp.	320	0	320	767
Nepal Donations	0	0	0	916
Community Impact Projects	30	0	30	379
Miscellaneous Exp	2,610	0	2,610	2,254
Supplies	921	0	921	327
	<b>113,268</b>	<b>9,119</b>	<b>122,387</b>	<b>102,344</b>
<b>Surplus/(Deficit)</b>	<b>-14,893</b>	<b>-5,598</b>	<b>-20,491</b>	<b>5,775</b>

**Balance Sheet as at 31st March 2025**

Current Assests		Unrestricted	Restricted	Total
Bank as at 31st March 2025	General	3,302	1,474	4,776
Bank as at 31st March 2025	Maintenance	5,422		5,422
		8,725	1,474	10,199
<b>Capital Employed</b>				
Balance as 31st March 2024		-1,675	7,072	5,397
Balance as 31st March 2024		25,293		25,293
Surplus / Deficit		-14,893	-5,598	-20,491
		8,725	1,474	10,199

Prepared by:

Checked by:

Name

Date

22/11/2025

## APPENDIX 3

# OSCr

Office of the Scottish Charity Regulator

### Independent examiner's report on the accounts

Report to the trustees/members of

7<sup>th</sup> Paisley & District (JNI) Scout Group

Registered charity number

SC002923

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	April	2024	to	31	March	2025

Set out on pages

1 -2

(remember to include the page numbers of additional sheets)

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

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

[Redacted Signature]

Date:

22/11/25

Name:

[Redacted Name]

Relevant professional qualification(s) or body (if any):

Address:

[Redacted Address]

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2024		31	03	2025

Reference and administration details

Charity name  
Other names charity is known by  
Registered charity number  
Charity's principal address

7 <sup>th</sup> Paisley & District (JNI) Scout Group
SC002923
Postcode

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	Name of person (or body) entitled to appoint trustee (if any)
1	Group Scout Leader		
2			
3	Facilities Mgr		
4	Secretary		
5	Treasurer		
6	Chair		
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			

**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

Constitution

Trustee recruitment and appointment

For non uniformed through the Annual General Meeting. For uniformed members through the identification by the Group Scout Leader of those suitable for a uniformed appointment. Uniformed members are interviewed externally by the Paisley & District Scout Council to assess suitability and to ensure that the responsibilities being undertaken are fully understood.

**Objectives and activities**

**Brief statement of the charity's policy on reserves**

The Group continues to invest in the maintenance and improvement of its building while also providing financial support for youth activities. Retaining approximately £10,000 in funds at the year-end will ensure the continuation of the building refurbishment.

**Details of any deficit**

The deficit was anticipated to increase due to the planned upgrades to the building's fabric. The higher insurance costs resulted from the annual policy being paid in a single lump sum, rather than over the previous 10-month period.

**Donated facilities and services (if any)**

**APPENDIX 1**


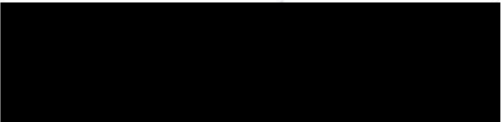

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**Other optional information**

**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)		
Position (e.g. Chair)	Chair of Trustee Board	Group Scout Leader
Date	6 December 2025	6 December 2025