

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
	1 <sup>st</sup>	August	2024		31 <sup>st</sup>	July	2025

Reference and administration details

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

1st Gourock (CDO) 6th Greenock & District Scout Group
SC006079

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			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

## 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 Trustee Board is a Scottish Charitable organisation meeting quarterly to discuss current and future matters and record minutes. It comprises person associated with the Scout Group and are all volunteers. The section lead volunteers and assistants undergo training. The Group has adopted OSCR methods and templates and complies with any updates.

### Trustee recruitment and appointment

The Scout Association, via the 6<sup>th</sup> Greenock and District Scout Group (1st Gourock CDO) support the training and appointment of all section volunteers. The Group is a charitable organisation open to persons with an interest in the well-being of the group. All committee members undergo PVG disclosure prior to being invited to join the committee and participate in the fundraising events. Parents are also invited to help in the events.

## Objectives and activities

### Charitable purposes

The 6<sup>th</sup> Greenock and District Scout Group promotes the advancement of citizenship and community development and the primary beneficiaries are children and young people between the ages of 5 and 25. The Group provides recreational facilities (Scout Hall) in a safe environment by the organisation of activities by the section volunteers and their assistants. The group is continuing to grow in all sections.

### Summary of the main activities in relation to these objects

The Group carries out activities and services for all sections, categorised by age into Beavers, Cubs, Scouts and Explorers. These activities are open to all, regardless of race, religion or ability. Activities comprise recreational trips, games, camps and educational instruction. Increasing the activities on offer has allowed the group to further expand the benefits to the young people of Gourock and surrounding area.

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### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

**Beavers (aged 5-8)** Have fun with recreational events, arts & crafts, and exciting activities.

**Cubs (aged 8-10)** Expand further their competence in a broad range of skills, including photography, science, basic first aid and sports. Short camps are used to get the young people active in the outdoors.

**Scouts (aged 10-14)** Longer camps and short expeditions help the young people develop their scouting skills. There is a broadening of interactions with other scout groups, which build leadership skills and citizenship. Scouts provide help for our annual senior citizens' Christmas dinner.

**Explorers (aged 14-18)** Undertake more advanced activities such as climbing, mountaineering and skiing. Explorers help with younger sections as part of our Young Leader programme.

The Trustee Board is to provide a safe environment for the activities of the group. The trustee's manages the group's hall and minibs and raises funds for ongoing maintenance and utilities. The trustee's also plans social events to bring parents together.

The group continues to develop our hall (Coppermine Community Centre) to the benefit of the wider community, including a large scale Netzero project in 2025.

The Explorer Section held a successful Summer camp in 2025 to Switzerland.

Our assets were managed and updated throughout the year:

### Financial review

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

To allow the group to continue to operate if fundraising is particularly poor a reserve of £2500 is to be available at the financial year end.



Details of any deficit	There is a deficit this year due to the group's matched funding contribution to the large Netzero project at our hall, which was mostly funded by SPEN Transmission Netzero Fund
Donated facilities and services (if any)	None

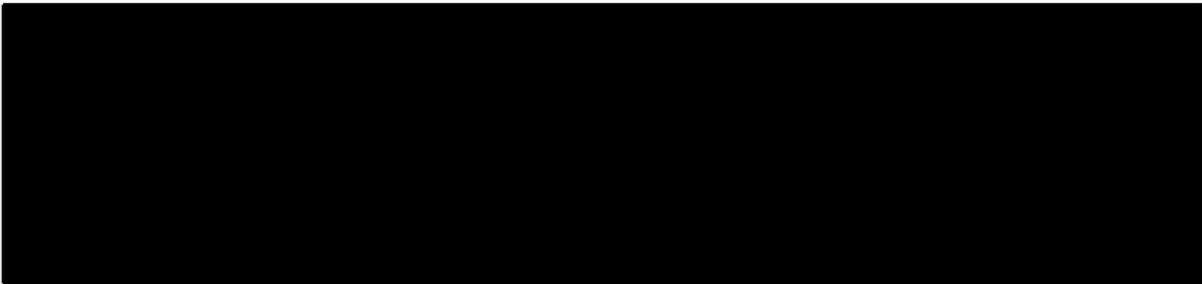
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Other optional information

Declaration

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

Signed on behalf of the charity's trustees



Position (e.g. Chair)	Group Lead Volunteer	Group Chair
Date	09 September 2025	09 September 2025

1st Gourock (CDO) 6th Greenock & District Scout Group

SC006079



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08			31	07	2025

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 £
<b>A1 Receipts</b>						
Donations	15,463				15,463	9,126
Membership Fees	14,730				14,730	14,520
Gift Aid	11,793				11,793	6,879
Legacies					-	-
Grants		182,063			182,063	12,568
Receipts from fundraising activities	14,441				14,441	11,372
Gross trading receipts					-	-
Income from investments other than land and buildings	30				30	274
Rents from land & buildings	19,640				19,640	29,888
Gross receipts from other charitable activities	45,179				45,179	20,675
<b>A1 Sub total</b>	<b>121,276</b>	<b>182,063</b>	<b>-</b>	<b>-</b>	<b>303,339</b>	<b>105,302</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments					-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>121,276</b>	<b>182,063</b>	<b>-</b>	<b>-</b>	<b>303,339</b>	<b>105,302</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	2,128				2,128	4,942
Building Refurbishment		191,954			191,954	6,232
Gross trading payments	-				-	-
Investment management costs	1,693				1,693	1,113
Payments relating directly to charitable activities	113,893				113,893	75,048
Grants and donations	-				-	-
Governance costs:					-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other					-	-
Insurance	1,659				1,659	2,757
<b>A3 Sub total</b>	<b>119,373</b>	<b>191,954</b>	<b>-</b>	<b>-</b>	<b>311,327</b>	<b>90,092</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets	-				-	-
Purchase of investments					-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>119,373</b>	<b>191,954</b>	<b>-</b>	<b>-</b>	<b>311,327</b>	<b>90,092</b>
<b>Net receipts / (payments)</b>	<b>1,903</b>	<b>(9,891)</b>	<b>-</b>	<b>-</b>	<b>(7,988)</b>	<b>15,210</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>1,903</b>	<b>(9,891)</b>	<b>-</b>	<b>-</b>	<b>(7,988)</b>	<b>15,210</b>

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	11,213				11,213	8,277
	Surplus / (deficit) shown on receipts and payments account	1,903				1,903	2,936
						-	
						-	
	Cash and bank balances at end of year	13,116	-	-	-	13,116	11,213
	(Agree balances with receipts and payments account(s))		9,891	-	-	9,891	12,274

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Minibuses (2)	Unrestricted	10,000	9,000	8,000
	Camping Equipment	Unrestricted	15,250	10,000	10,000
	ContainerS (2)	Unrestricted	8,000	7,500	4,000
	Trailer	Unrestricted	6,000	5,500	-
		Total	39,250	32,000	22,000

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



Section C Notes to the Accounts

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

Hall Improvement Fund £12,000

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			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
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information





Independent examiner's report on the accounts

Report to the trustees/members of	Charity name 1 <sup>st</sup> Gourrock (CDO) 6 <sup>th</sup> Greenock & District Scout Group									
Registered charity number	SC006079									
On the accounts of the charity for the period	Period start date			To			Period end date			
	Day	Month	Year		Day	Month	Year			
	01	08	2024		31	07	2025			
Set out on pages	5 to 7.							(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									
	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.									
Signed Name:						Date: 19th DECEMBER 2025				
Relevant professional qualification(s) or body (if any):	LLB CA: ICAS									
Address:	c/o Henderson & Company CA 73 Union Street Greenock PA16 8BG									