



**137th ( 1st St Columbkille's) Scout Group**

**Annual Report & Financial Statements**

**for the**

**Year ended 31st August 2025**

**Charity No SC012415**



**137th ( 1st St Columbkille's) Scout Group**  
**Trustees' Annual Report**  
**Year ended 31st August 2025**

The Group Trustee Board has pleasure in presenting its report together with the financial statements and the independent examiner's report for the year ended 31st August 2025

**Name & Address**

The Group's name is the 137th (1st St Columbkille's) Scout Group and it may be contacted at 187A Stonelaw Road, Rutherglen, Glasgow G73 3PD

**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 SC012415

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**

Mrs C Griffiths	Chairperson
IAT Mowat CA	Trustee
Mrs F Mailley	Trustee- Resigned 7 March 2025
A Miller	Trustee- Appointed 7 March 2025
S McGrory	Trustee- Appointed 7 March 2025
S Allan	Trustee- Appointed June 2025

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

**Activities & Achievements**

The Group carried out its usual activities during the year.

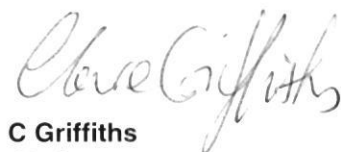
**Financial**

The Receipts and Payments Account shows a net surplus of £410 for the year.(2024:surplus £3,984)  
A total of £12,447 was retained in funds at the year end.

**Reserves Policy**

The Trustees believe that around 3 months of annual expenditure is an appropriate level of reserves in order to cover the timing differences between receipts and payments and to allow for any unexpected expenditure.

Approved by the Group Trustee Board on 17<sup>th</sup> APRIL 2026 and signed on its behalf by :-



**C Griffiths**  
**Chairperson**

**137th ( 1st St Columbkille's) Scout Group**  
**Independent Examiner's Report**  
**Year ended 31st August 2025**

**Independent Examiner's Report to the Trustees of the 137th (1st St Columbkille's) Scout Group**

I report on the financial statements of the 137th ( 1st St Columbkille's) Scout Group ("the Group") for the year ended 31st August 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 financial statements 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 financial statements 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements.

**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 Act and the Regulations, and
  - (b) to prepare financial statements which agree with the accounting records and comply with the 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 financial statements to be reached.

/2026 17<sup>th</sup> APRIL 2021

A. Morning  
2 Esk Avenue  
Renfrew  
PA4 0UL  
3/3/26

137th ( 1st St Columbkille's) Scout Group  
Receipts & Payments Account  
Year ended 31st August 2025

	2025	2024
	£	£
<b>RECEIPTS</b>		
Voluntary Income		
Subscriptions	4,849	5,984
Membership Fees-Rebate from District	21	0
Donations	0	25
Group Activities		
Programme Activities	0	0
Camps	1,430	1,515
Fund Raising- Bag Packing	0	512
Grants Received	1,040	1,913
Interest	94	74
Neckies	0	5
<b>Total Receipts</b>	<b>7,434</b>	<b>10,028</b>
<b>PAYMENTS</b>		
Group Activities		
Programme Activities	450	802
Camps	615	1,951
Badges	309	174
Membership Fees	2,009	1,849
Training costs	605	0
Hall Hire	570	570
Equipment purchases	2,466	680
Miscellaneous	0	18
<b>Total Payments</b>	<b>7,024</b>	<b>6,044</b>
<b>Surplus/(Deficit) for the year</b>	<b>410</b>	<b>3,984</b>

137th ( 1st St Columbkille's) Scout Group  
Statement of Balances  
as at 31st August 2025

	2025	2024
	£	£
<b>Cash &amp; Bank Balances (Unrestricted)</b>		
Balance as at 1st September 2024	12,037	8,053
Surplus/(Deficit) for the year	410	3,984
Balance as at 31st August 2025	12,447	12,037
Bank Current Account	5,242	4,926
Bank Deposit Account	7,205	7,111
	12,447	12,037

**Other Assets**

The group owns a quantity of camping and training equipment which has been acquired over the years.

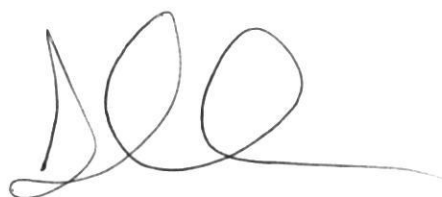
**Liabilities**

The Group has no other material liabilities or obligations.

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

Approved by the Group Trustee Board on 17 APRIL 2026 and  
signed on its behalf by:

S Allan  
Treasurer

  
31/3/26

  
A. MILLER  
GSL  
30/3/26

**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 or expenses during the year  
( 2024: £Nil)