

**22nd Angus (Tannadice) Scout Troop**



**Annual Report & Financial Statements**

**for the**

**Year ended 31 March 2025**

**Charity No. SC013143**

## **22nd Angus (Tannadice) Troop**

### **Trustees' Annual Report**

**Year ended 31 March 2025**

The Trustee Board 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 22nd Angus (Tannadice) Scout Troop and it may be contacted at

#### **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 SC013143

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**

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

## **Activities & Achievements**

### **Introduction**

This year has been one of renewal and growth for the 22nd Angus (Tannadice) Scout Troop. Following the disruption caused by flooding in recent years, we are delighted to report that we have successfully moved back into our hall after the extensive refurbishment works. The improved facilities have provided an excellent base for all sections to thrive, and the enthusiasm from young people and volunteers alike has been clear to see.

### **Membership**

Overall group membership has grown by 16% this year.

This represents the highest membership in over 20 years, a reflection of the strength of our programme and the dedication of our volunteer team.

All sections – Beavers, Cubs, Scouts, and Explorers – have seen steady increases in numbers, ensuring the long-term sustainability of the group.

### **Programme & Activities**

Each section continues to deliver a balanced and exciting programme, ensuring that young people develop skills for life.

Camping and residential opportunities have been a key highlight, offering adventures that build resilience, teamwork, and confidence.

Activities have ranged from traditional Scouting skills such as campfires, pioneering, and hiking, to modern learning opportunities such as STEM activities, digital awareness, and community service.

### **Awards & Achievements**

We are proud to celebrate the achievements of our young people this year:

3 Chief Scout's Bronze Awards (Beavers)

3 Chief Scout's Silver Awards (Cubs)

8 Chief Scout's Gold Awards (Scouts)

These are the highest awards in each section, reflecting the hard work and commitment of our members.



## **Fundraising & Community Support**

The Group has organised and benefitted from a number of successful fundraising events this year.

The support of parents, carers, and the local community has been vital in ensuring that Scouting remains accessible and affordable to all.

Funds raised have helped to maintain the hall, support programme delivery, and subsidise activities for young people.

## **Finance**

The Group remains in a stable financial position. Thanks to prudent management, strong fundraising, and continued community support, we have been able to:

- Support the return to our refurbished hall.
- Invest in programme resources and camping equipment.
- Ensure reserves are maintained for future development and resilience.

A full set of accounts has been prepared and independently examined in line with Scout Association and charity requirements.

## **Looking Ahead**

As we move forward, our priorities are:

- Continuing to grow our membership and volunteer base.
- Expanding opportunities for outdoor adventures and international experiences.
- Strengthening community links and partnerships.
- Ensuring the sustainability of our finances and facilities for the benefit of future generations.

## **Conclusion**

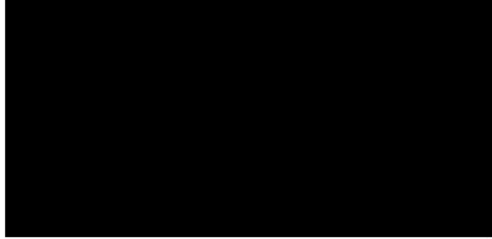
This has been a year of growth, renewal, and achievement for the 22nd Angus (Tannadice) Scout Troop. We thank all our leaders, volunteers, parents, and supporters for their ongoing commitment. Most importantly, we celebrate the success of our young people, whose energy and enthusiasm continue to inspire us all."

## **Reserves Policy**

The Trustees consider it appropriate to hold reserves equivalent to approximately nine months of annual expenditure. This level provides a safeguard against timing differences between income and expenditure, while also ensuring that we can meet any unexpected costs related to the Scout Hall.

At present, our reserves are higher than this policy requires. This is the result of a surplus from the Hall refurbishment project, made possible by the generosity of several donors. The Trustee Board is now carefully considering how these additional funds can be used most effectively to support our young people and strengthen the ongoing work of the Group.

Approved by the Trustee Board on 09/09/2025 and signed on its behalf by :-



## **22nd Angus (Tannadice) Scout Troop**

### **Independent Examiner's Report**

**Year ended 31 March 2025**

Independent Examiner's Report to the Trustees of the 22nd Angus (Tannadice) Scout Troop

I report on the financial statements of the 22nd Angus (Tannadice) Scout Troop ("the Group") for the year ended 31/03/2025 which are set out on pages 6 to 9

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 the 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 account

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 accounts 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 accounts to be reached.

10/09/2025



**22nd Angus (Tannadice) Scout Troop**  
**Receipts & Payments Account**  
**Year ended 31 March 2025**

	Note	2025	2024
<b>RECEIPTS</b>			
<b>Voluntary Income</b>			
Subscriptions		6,329.13	5,513.00
Gift Aid		1,359.07	0.00
Donations		4,900.00	2,362.24
Other Income		4,224.04	370.75
Fundraising Activities		23,273.59	23,537.80
<b>Group Activities</b>			
Trips & Camps		34,749.45	16,242.79
Miscellaneous		0.00	38.98
Hall Regeneration		210,503.85	25,457.46
<b>Investment Income</b>			
Bank Interest			
<b>Total Receipts</b>		<b>285,339.13</b>	<b>73,523.02</b>
<b>PAYMENTS</b>			
Expense for Fundraising		6,121.81	6,168.17
Charitable Activities		75,212.80	47,237.92
Donations		600.00	1,108.12
Governance Costs			
Hall Flood & Regeneration		184,199.50	17,887.74
<b>Total Payments</b>		<b>266,134.11</b>	<b>72,401.95</b>
<b>Surplus/(Deficit) for year</b>		<b>19,205.02</b>	<b>1,121.07</b>

22nd Angus (Tannadice) Scout Troop

Statement of Balances

Year ended 31 March 2025

	2025	2024
<b>Cash &amp; Bank Balances (Unrestricted)</b>		
Balance as at 31/03/24	38,328.59	37,207.52
Surplus/(Deficit) for the year	19,205.02	1,121.07
Balance as at 31/03/25	57,533.61	38,328.59
Bank Current Account	56,155.16	36,390.37
Expense Card Account	703.75	
Cash in Hand	651.06	1,938.22
Paypal	13.64	
	57,533.61	38,328.59

**Other Assets**

The Group owns the Scout Hall at Jock Neish Centre, Tannadice

The Group owns a quantity of camping and other sports equipment which has been acquired over a number of years.

**Liabilities**

The Group has no other material liabilities or obligations.

Approved by the Group Executive Committee on 5th June 2024 and signed on its behalf by:-

Trustee

Approved by the Group Trustee Board on 15/09/2025 and signed on its behalf by:-



## Notes

22nd Angus (Tannadice) Scout Troop  
Notes to the Accounts  
Year ended 31 March 2025

	2024-2025	2023-2024
<b>Income</b>		
Clothing	687.50	210.00
Donation	4,900.00	2,362.24
Events	1,196.92	2,064.26
Events - Beavers	400.00	0.00
Events - Cubs	28,663.53	1,093.00
Events - Explorers	1,680.00	1,310.00
Events - Scouts	2,809.00	11,775.53
Fundraising	23,273.59	23,537.80
Gift Aid	1,359.07	0.00
Hall Equipment	0.00	60.75
Hall Flood & Regeneration	210,503.85	25,457.46
Hall Hire	0.00	100.00
Meetings - Beavers	1,102.50	465.00
Meetings - Cubs	709.48	675.00
Meetings - Explorers	584.00	90.00
Meetings - Scouts	1,460.65	1,233.00
Membership Fees	2,472.50	3,050.00
Miscellaneous	0.00	38.98
Training	85.00	0.00
Utilities	3,451.54	0.00
<b>Expense</b>		
Activity Equipment	1,075.35	648.66
Admin	436.64	272.30
Asset	3,976.74	0.00
Badges	1,285.99	1,574.34
Camping Equipment	6,192.91	4,660.27
Clothing	1,160.40	1,490.40
Donation	600.00	1,108.12
Events	1,988.74	3,638.39
Events - Beavers	359.22	0.00
Events - Cubs	29,005.35	945.00
Events - Explorers	2,997.55	1,658.25
Events - Scouts	2,726.77	17,643.74
Fundraising	6,121.81	6,168.17
Go Cardless Fee	766.69	413.03
Hall Equipment	1,044.57	1,269.00
Hall Flood & Regeneration	184,199.50	17,887.74
Insurance	826.27	681.62
Leaders Costs	5,099.91	3,869.45
Meetings	261.85	0.00
Meetings - Beavers	356.33	356.00
Meetings - Cubs	292.49	104.06
Meetings - Explorers	524.22	264.71
Meetings - Scouts	866.64	1,134.15
Membership Costs	3,400.00	2,033.50
Miscellaneous	161.95	44.24
Training	170.00	0.00
Utilities	7,722.96	1,296.39
Venue Maintenance	2,513.26	3,240.42