

53rd Angus (1st Newbigging) Scout Group

Annual Report & Financial Statements

for the

Year ended 31st March 2025

Charity No SC017402

**53rd Angus (1st Newbigging) Scout Group
Trustees' Annual Report
Year ended 31st March 2025**

The Executive Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st March 2025.

Name & Address

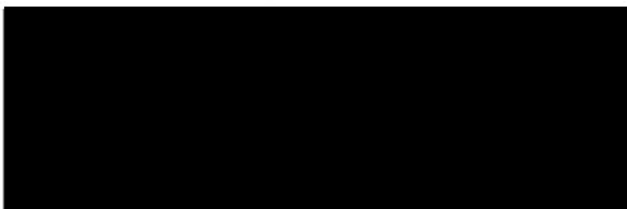
The Group's name is the 53rd Angus (1st Newbigging) Scout Group and it may be contacted at The Scout Hut, Panmure Road, Monikie, Angus. DD5 3QA.

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 SC017402.

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

During the past year the Group has continued to prosper with Section numbers remaining healthy. Each of our Sections have more than exceeded the minimum standards set out by the Scout Association. All of our youth members have been offered the chance to take part in a night away experience. All young people have enjoyed a varied programme of activities covering a wide spectrum of topics and tailored towards the awards scheme for their particular Section. The Group maintains its capacity to support members with additional physical, mental health and familial needs.

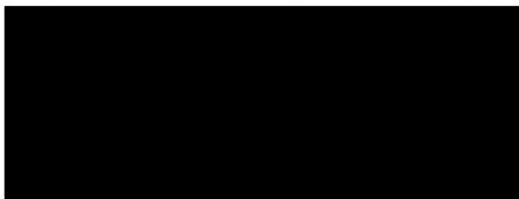
We continue to have a number of our youth members achieve the top awards for their Sections which is a testament to their own hard work, the support of their parents and the excellent hard work and dedication of our leaders.

Both our much loved annual duck race and bingo night were very well supported by the local community.

Reserves Policy

The Trustees believe that around 3-6 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 items of expenditure on hall repairs, utilities bills or replacement of equipment.

Approved by the Group Executive Committee on 19/6/25 and signed on its behalf by :-



53rd Angus (1st Newbigging) Scout Group
Independent Examiner's Report
Year ended 31st March 2025

Independent Examiner's Report to the Trustees of the 53rd Angus (1st Newbigging) Scout Group
I report on the financial statements of the 53rd Angus (1st Newbigging) Scout Group ("the Group") for the year ended 31st March 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 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 accounts.

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 Regulationshave 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.

53rd Angus (1st Newbigging) Scout Group
Receipts & Payments Account
Year ended 31st March 2025

	Note	2025	2024
RECEIPTS			
Voluntary Income			
Subscriptions	3	9,237.50	9,647.50
Gift Aid Reclaimed		7,246.44	-
Donations		536.00	40.00
Fund-Raising Activities	4	9,922.78	4,627.90
Group Activities			
Grants		500.00	500.00
Scout Programme Events		3,178.00	2,183.00
Investment Income			
Bank Interest		394.30	404.02
Other Income			
Easyfundraising		149.89	93.81
Donation for use of Facilities from Camus Explorers		500.00	-
Uniform Sales		15.00	24.50
Total Receipts		31,679.91	17,520.73
PAYMENTS			
Cost of Fundraising	5	2,801.47	2,302.66
Group Activities			
Programme Activities		1,921.41	2,190.70
Badges & Uniform		1,627.38	1,209.65
Equipment Purchase & Maintenance		1,572.04	92.15
Premises	6	3,013.81	3,811.46
Camps, Outings and Events		2,777.27	1,001.73
		-	-
Management & Administration Costs		13.45	36.76
Donation towards Scout Jamboree		240.00	250.00
Total Payments		13,966.83	10,895.11
Surplus for year		17,713.08	6,625.62

53rd Angus (1st Newbigging) Scout Group
Statement of Balances
31st March 2025

	Note	2025	2024
Cash & Bank Balances (Unrestricted)			
Balance as at 1st April 2024		27,876.24	21,250.62
Surplus for the year		17,713.08	6,625.62
Balance as at 31 March 2025		<u>45,589.32</u>	<u>27,876.24</u>
Bank Current Account - Original		15,169.48	31,608.55
Bank Current Account - Fundraising		32,484.39	-
Prepaid Insurance		1,533.45	-
Due to Camus Explorer Group	7	(3,598.00)	(3,732.31)
		<u>45,589.32</u>	<u>27,876.24</u>
Non Monetary Assets for the Charity's Own Use			
Land and Buildings		15,000.00	15,000.00
Motor vehicles		5,065.00	5,065.00
		<u>20,065.00</u>	<u>20,065.00</u>

The Group owns the Scout Hut at Panmure Road, Monikie, Angus. The land on which the Hut is situated is leased from [REDACTED] under a 20 year lease which is due for renewal on 1st January 2027.

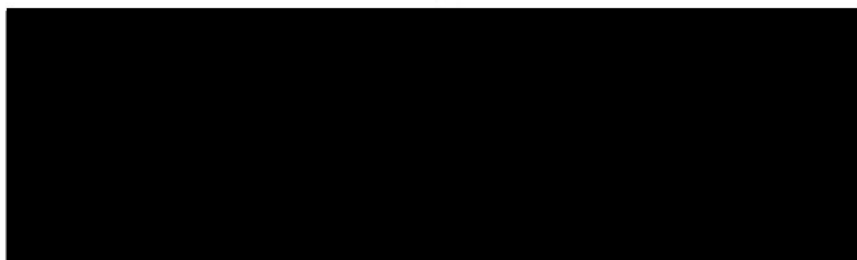
The Group owns a trailer and a quantity of other camping and sports equipment which has been acquired over a number of years.

Liabilities

The Group has no other material liabilities or obligations.

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

Approved by the Group Executive Committee on 19/6/25 and signed on its behalf by:-



53rd Angus (1st Newbigging) Scout Group
Notes to the Accounts
Year ended 31st March 2025

	2025	2024
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 during the year (2024: Nil). No Trustees received expenses during the year.		
3 Subscription income		
Scout Group	12,705.00	12,750.00
Less: Paid to Scout Headquarters	<u>3,467.50</u>	<u>3,102.50</u>
	<u>9,237.50</u>	<u>9,647.50</u>
4 Fund Raising Income		
Duck Race and Barbeque	4,003.86	3,656.40
Bingo Night	1,206.50	971.50
Hogmanay Party	1,529.00	-
Kiltwalk	<u>3,183.42</u>	<u>-</u>
	<u>9,922.78</u>	<u>4,627.90</u>
5 Cost of Fund Raising		
Duck Race, Bingo Night and Hogmanay Party	2,018.61	1,613.55
GoCardless Fees	605.25	495.35
OSM Subscriptions	174.50	193.76
SumUp Fees	<u>3.11</u>	<u>-</u>
	<u>2,801.47</u>	<u>2,302.66</u>
6 Premises		
Cleaning	400.00	225.00
Heating & Lighting	1,402.42	1,098.00
Insurance	1,211.39	1,192.46
Building Repairs	<u>-</u>	<u>1,296.00</u>
	<u>3,013.81</u>	<u>3,811.46</u>
7 Current Liabilities		
<u>Camus Explorer Group</u>		
During the year 53rd Angus (1st Newbigging) Scout Group collected subscriptions and paid expenses on behalf of Camus Explorer Group as follows:		
Opening balance due to Camus Explorer Group	3,732.31	2,634.56
<i>Receipts</i>		
Membership Subscriptions	1,320.00	1,560.00
Grants	-	-
Scout Programme Events	<u>-</u>	<u>240.00</u>
	<u>1,320.00</u>	<u>1,800.00</u>
<i>Payments</i>		
Census Fees paid to Scout Headquarters	427.50	382.50
Programme Activities	460.42	214.81
Donation to Scout Group for use of Facilities	500.00	-
GoCardless Fees	51.89	56.44
OSM Subscriptions	<u>14.50</u>	<u>48.50</u>
	<u>1,454.31</u>	<u>702.25</u>
Closing balance due to Camus Explorer Group	<u>3,598.00</u>	<u>3,732.31</u>