

**SCOTTISH CHARITY NUMBER: SC018752**

**1st RHU SCOUT GROUP**

**ACCOUNTS**

**YEAR ENDED 31 MARCH 2025**

# **1st Rhu Scout Group**

## **Receipts and Payments Account for the year ended 31 March 2025**

	2025 £	2024 £
<b>Receipts</b>		
Subscriptions	14935.00	14940.00
Programme activities	14391.23	10162.24
Fund raising	2133.87	5612.26
Fund raising international	0.00	0.00
Sundry receipts	1585.00	2653.80
 Total receipts	<u>33045.10</u>	<u>33368.30</u>
<b>Payments</b>		
HQ & District Levy	5280.00	4120.00
Hall costs	7228.34	5329.92
Pack expenses	0.00	156.09
Programme activities	13877.27	17387.27
Leader training	415.00	644.00
Badges	1176.22	1971.36
Equipment	1583.44	4219.33
Sundry payments	2601.18	1571.52
Hall fit out / refurbishment	0.00	0.00
	<u>32161.45</u>	<u>35399.49</u>
 Governance costs: AGM costs	<u>47.00</u>	<u>45.50</u>
 Total payments	<u>32208.45</u>	<u>35444.99</u>
 Deficit / Surplus for year	<u>836.65</u>	<u>-2076.69</u>

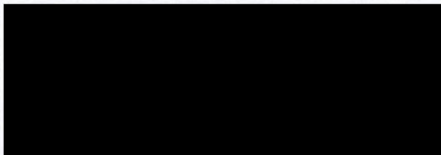
**1st Rhu Scout Group**

**Statement of Balances as at 31 March 2025**

	2025 £	2024 £
<b>Cash at bank and on deposit</b>		
Opening balances	14873.57	16950.26
Deficit / Surplus for year	836.65	-2076.69
Closing balances	<u>15710.22</u>	<u>14873.57</u>
 <b>Reserves</b>		
 General funds	<u>15710.22</u>	<u>14873.57</u>

All funds are unrestricted.

Approved by the Board of Trustees and signed on their behalf



Dated: 13 June 2025

### **Independent Examiner's Report to the Trustees of 1st Rhu Scout Group**

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 1 and 2.

#### **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) Act 2005 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 view given by the accounts.

#### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention

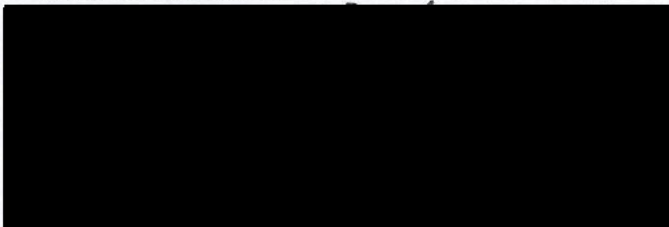
which gives me reasonable cause to believe that in any material respect the requirements:

- 1 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

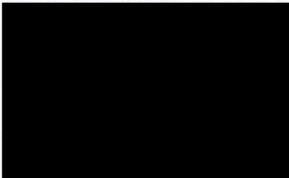
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Dated: 13 June 2025

**1st RHU SCOUT GROUP**  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR TO 31 MARCH 2025**

**1 Names of trustees on date of approval of the Trustees' Annual Report**

Trustee Name	Office
	Chair
	Treasurer
	Secretary
	Trustee Member
	Group Lead Volunteer

- 2 The Scout Group is constituted in terms of the Rules of The Scout Association, which is a Charitable body incorporated by Royal Charter.

The affairs of the Scout Group are managed by the Group Trustee Board and the Leadership Team. Trustees are appointed in accordance with P.O.R of the Scout Association.

**3 Contact address**



- 4 The Group has prepared accounts on a receipts and payments basis reflecting the income of the Group from its customary range of activities. During the Financial Year activities returned to normal levels with increased numbers and a range of activities . This activity is reflected in the surplus for the year of £836.65 .
- 5 The Group has undertaken its customary range of activities during the year all of which are in accordance with its purposes.
- 6 No remuneration or expenses were paid to any member of the Group Board of Trustees during the year.
- 7 The Group will continue to undertake its customary range of activities in the year ahead in accordance with its purposes.

Signed on behalf of the Board of Trustees



Dated: 13 June 2025