

1ST BRIDGE OF WEIR SCOUT GROUP
Statement of Accounts
For Year Ended 31 March 2025

Charity No SCO029079

1ST BRIDGE OF WEIR SCOUT GROUP

Trustees' Annual Report and Accounts for the year ended 31 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 31 March 2025.

Name & Address

The Groups name is the 1st Bridge of Weir Scout Group and it may be contacted C/O

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 SC0029079.

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.

Current trustees

Trustees are recruited and appointed in accordance with the constitution of the 1st Bridge of Weir Scout Group.

Activities and achievements

The 1st Bridge of Weir Scout Group ran four sections during the year, Beavers, Cubs, Scouts and Explorers and had 94 young people attending on a regular basis across these four sections. The leaders of each section develop a program of events across the year that give the young people a variety of experiences and activities that develop their team and scouting skills and challenge them physically and mentally. As is the tradition in Scouting the achievements are recognised by the award of merit badges and in the 2024/25 session over 750 badges were awarded to our young people.

The Bridge of Weir Scout Group are active campers and try to camp each month of the year while in session. During the year the group enjoyed camps at, Barrwood and Auchengillan in Stirlingshire, Lapwing in Renfrewshire, South Newton in Inverclyde, a sailing camp at Tighnabruach in Argyll and Bute, with the most challenging camp being Subzero, held at Auchingillan in February. In addition further activities outside the scout hut included visiting places of interest skiing and snowboarding, kayaking, paddle boarding, cycling, go-karting, suasaige sizzling and developing their climbing skills at the climbing wall.

In the hut the sections enjoyed cooking sessions, murder mystery nights, archery, arts and crafts and a whole host of sessions that earned them their coveted scout badges and taught them team building and traditional scouting skills.

We are once again thankful to the Fund Raising Committee for their outstanding work this year and in organising Christmas fetes, ceilidhs and bag packing sessions. We would like to thank Renfrewshire Council for their two grants to buy equipment and to the Bank of Scotland and Tesco's for their donation's. In addition we are grateful to Morrisons and the Co-op for allowing us to raise funds through bag packing at their shops.

The Group made a Surplus in the year of £14,058 increasing reserves to £29,213 of which £6,028 remains restricted for equipment purchases and for future Summer camps, leaving £23,185 unrestricted. Income at £44,194 was 35.78% or £22,620 down on last year, the reduction in the main due to the high level of grants received last year to refurbish the Scout hut. Cost at £30,137 were down by £39,538 or 56.75%, again due to the high level of hut refurbishment costs incurred last year.

Income from Subscriptions and Gift Aid from HMRC on those Subscriptions raised £13,492 in the year of which £4,465 or 33.1% was then paid to the Scout District in capitation fees. We now have three regular hall lets during the year that gave us an income of £2,235, up 32.2% on last year. Donations at £712 in the year were £60 down on last year. Camps and activities away from the scout hut raised £11,306, down 41.7% on last year and were run at a cost of £9,890. Fund raising income was £10,803 in the year and came at a cost of £2,924. £2,724 of the fund raising income has been restricted and of the two grants from Renfrewshire Council totalling £5,400, £2,688 remains restricted.

The hut cost the group £5,661 in the year to heat, light and maintain while insuring the hut was £1,884 in 2024/25. Uniform, badges and equipment paid from general funds cost £1,351 of which £246 was recovered from income. Activities inside the hut, such as stationary, food for cooking, arts and crafts etc. cost £1,250 for the year. The refurbishment program which has been a significant cost over the past two years has now been completed and the hut is now in a good condition.

Trustees remuneration and expenses

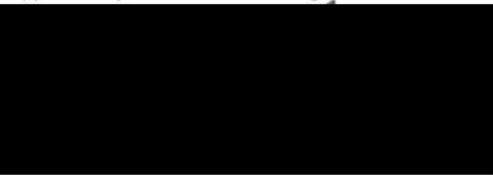
The trustees did not receive any remuneration or expenses during the year.

Reserves

As a result of the unrestricted Surplus of £9,096 for the year, the group now holds Unrestricted Reserves of £23,185 at the year end. The Restricted Surplus of £4,962 in the year has increased our Restricted Funds to £6,028 which will be held to pay for equipment and to pay towards future Summer camps.

The trustees consider that the general fund of £23,185 will enable them to continue to provide a positive program of events and activities for the four sections and to maintain the upkeep of the Scout hut at Horsewood Road.

Approved by the Trustees and signed on their behalf



Date : 27th November 2025

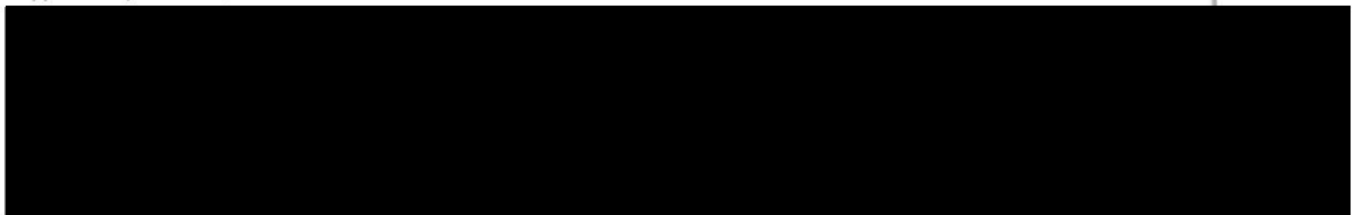
1ST BRIDGE OF WEIR SCOUT GROUP
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £
Receipts						
Membership Subscriptions -	9,180.00		9,180.00	11,440.00		11,440.00
Camp receipts & activities	19,384.33		19,384.33	11,306.00		11,306.00
Donations	772.27		772.27	712.49		712.49
Grants		18,500.00	18,500.00		5,400.00	5,400.00
Hall Letts	1,690.00		1,690.00	2,235.00		2,235.00
Money raised by Group efforts -			0.00			0.00
Bag packing	903.27	188.78	1,092.05	339.00		339.00
Gala Day	2,650.15		2,650.15	2,345.20		2,345.20
Other	5,555.31		5,555.31	4,106.36		4,106.36
Christmas Fayre	1,624.82		1,624.82	1,257.72		1,257.72
Santa Wagon	802.23		802.23	480.91		480.91
Gift Aid	1,772.00		1,772.00	2,052.13		2,052.13
Insurance Claim			0.00			0.00
Summer Camp 22	20.00		20.00			0.00
Summer Camp 23		3,585.00	3,585.00			0.00
Summer Camp 26 Co-op Bag pack					2,273.63	2,273.63
Uniform	186.00		186.00	246.00		246.00
Total Receipts	44,540.38	22,273.78	66,814.16	36,520.81	7,673.63	44,194.44
Payments						
Membership Subscription paid to District Treasurer	3,984.00		3,984.00	4,465.00		4,465.00
Payment for uniform, badges, Equipment	2,274.79	2,434.00	4,708.79	1,351.08	2,711.79	4,062.87
Hut upkeep	16,541.53	15,000.00	31,541.53	5,661.29		5,661.29
Insurance - Property & Equipment	1,647.92		1,647.92	1,883.80		1,883.80
Cost of Fund Raising unrestricted	3,043.12		3,043.12	2,924.05		2,924.05
Summer Camp 2023		4,858.15	4,858.15			0.00
Camp expenses/section activities	19,601.33		19,601.33	11,139.86		11,139.86
Training	100.00		100.00			0.00
Donations	189.66		189.66			0.00
Total Payment for charitable activities	47,382.35	22,292.15	69,674.50	27,425.08	2,711.79	30,136.87
Governance costs						
Total Payments	47,382.35	22,292.15	69,674.50	27,425.08	2,711.79	30,136.87
Transfer Between Funds	0.00	0.00	0.00	0.00	0.00	0.00
Surplus/(Deficit) for year	-2,841.97	-18.37	-2,860.34	9,095.73	4,961.84	14,057.57

1ST BRIDGE OF WEIR SCOUT GROUP
STATEMENT OF BALANCES AS AT 31 MARCH 2025

	<u>Unrestricted</u> <u>Reserves</u> <u>2024</u> <u>£</u>	<u>Restricted</u> <u>Reserves</u> <u>2024</u> <u>£</u>	<u>Total</u> <u>Reserves</u> <u>2024</u> <u>£</u>	<u>Unrestricted</u> <u>Reserves</u> <u>2025</u> <u>£</u>	<u>Restricted</u> <u>Reserves</u> <u>2025</u> <u>£</u>	<u>Total</u> <u>Reserves</u> <u>2025</u> <u>£</u>
Bank and cash in hand						
Opening Balances	16,931.78	1,084.37	18,016.15	14,089.81	1,066.00	15,155.81
Surplus/(Deficit) for year	-2,841.97	-18.37	-2,860.34	9,095.73	4,961.84	14,057.57
Closing Balances	<u>14,089.81</u>	<u>1,066.00</u>	<u>15,155.81</u>	<u>23,185.54</u>	<u>6,027.84</u>	<u>29,213.38</u>
Reserves						
Cash in Hand	400.00		400.00	400.00		400.00
Bank Current Accounts	13,689.61	1,066.00	14,755.61	22,785.34	6,027.84	28,813.18
Closing Balances	<u>14,089.61</u>	<u>1,066.00</u>	<u>15,155.61</u>	<u>23,185.34</u>	<u>6,027.84</u>	<u>29,213.18</u>

Approved by the Group Executive Committee on 27th November 2025 and signed on its behalf by:-



1ST BRIDGE OF WEIR SCOUT GROUP

Independent Examiners Report to the Trustees of the 1st Bridge of Weir Scout Group.

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 1 to 5

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 ("the Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charities trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 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 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity 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 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:

(a) to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts

(b) to prepare accounts which accord with the accounting records and comply with the Regulation 9 of the 2005 Accounts

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

Declaration to Trustees regarding Professional Indemnity Insurance

As a non-practising member of the Institute of Chartered Accountants of Scotland (ie I do not require to hold a practising certificate under the Institute's Rules and Byelaws, regarding the voluntary services that I am providing to you); I am required to inform you that there are no Professional Indemnity arrangements in place regarding the voluntary services which I am providing to the 1st Bridge of Weir Scout Group.

Relevant Professional qualification/professional body : Chartered Accountant (ICAS)

Date : 25/11/25