

**58TH FIFE SCOUT GROUP**

**Annual Report and Financial Statements**

**For the year ended**

**31 March 2025**



**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
FOR THE YEAR ENDED 31 MARCH 2025

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**TRUSTEES' ANNUAL REPORT**  
FOR THE YEAR ENDED 31 MARCH 2025

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The trustees present their report and financial statements together with the independent examiner's report for the year ended 31 March 2025

**REFERENCE AND ADMINISTRATIVE DETAILS**

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Charity Name	58th Fife Scout Group
Charity Number	SC031006
Principal address	Scout Hall, Maxwell Place Glenrothes KY6 1ET
Website Address	<a href="https://www.facebook.com/58thfifescouts/">https://www.facebook.com/58thfifescouts/</a>
Current trustees	<div><div></div><div><div></div><div>Group Lead Volunteer</div><div>Chairperson</div><div>Treasurer</div><div>Secretary</div></div></div>
Other trustees who served during the year	<div><div></div></div>
Bankers	Bank of Scotland 9 Falkland Gate Glenrothes KY7 5LW
Independent Examiner	<div></div>

**TRUSTEES' ANNUAL REPORT**  
FOR THE YEAR ENDED 31 MARCH 2025

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**STRUCTURE GOVERNANCE AND MANAGEMENT**

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**Governing Document**

The Group is an unincorporated registered Scottish Charity and is governed by the terms detailed in the constitution of The Scout Association (incorporated by Royal Charter in 1912) and as detailed in its Policy, Organisation and Rules ("POR"), as amended by its Scottish Variations.

**Appointment of Trustees**

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

**Organisational Structure**

58th Fife Group Scout Council is the body to which the Group Trustee Board is accountable. The Council normally meets once per year. The Group Trustee Board is responsible for the day-to-day management of the Group's affairs and normally meets four times per year. Responsibility for delivery of the Scout Programme is delegated to the Group Leader Team under the leadership of the Group Lead Volunteer.

**Risk Assessments**

The Health and Safety of the young people is the number one priority in Scouting. The Scout Association operates a mandatory training programme for all adults responsible for young people. All Leaders, Assistant Leaders, Trustee Board Members and any other adult helpers in the Group must be members of the Protection of Vulnerable Groups ("PVG") Scheme operated by Disclosure Scotland.

**OBJECTIVES AND ACTIVITIES**

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The charity's purposes are:

- the advancement of education; and
- the advancement of citizenship or community development

The aim of the Group is to promote the purpose of Scouting, which is that Scouts exists to actively engage and support young people aged 4 - 25 in their personal development, empowering them to make a positive contribution to society.

We aim to offer a programme of activities that enable our young people and volunteers to have fun, make friends and learn vital skills for life such as independence, social skills, first aid, problem solving, leadership and teamwork.

**ACHIEVEMENTS AND PERFORMANCE**

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- Supporting sections in the group with any leadership challenges and programme activities;
  - Organising events to bring the group together including other groups within the district; and
  - Fundraising for making the scout hall more energy efficient.
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**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	2025	2024
Squirrel Scouts	13	0
Beaver Scouts	14	13
Cub Scouts	23	26
Scouts	23	32
Explorer Scouts	20	18
Scout Network	0	0
	93	89
Adults	18	27
	111	116

**FINANCIAL REVIEW**  
The following tables provide a summary of the charity's receipts and payments for the year and of its financial position at the year end

	2025	2024
	£	£
Receipts	32,093	17,837
Payments	20,558	(25,937)
Surplus/(Deficit) for year	11,535	(8,100)

	2025	2024
	£	£
Cash at bank and in hand at 31 March 2024	11,831	19,931

Cash at bank and in hand as of 31 March 2025	23,366	11,831
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**Reserves Policy**

The trustees have currently adopted a reserves policy of £5,000 which they deem appropriate to run the group. The reserves policy is to be reviewed at end of current financial year 24/25.

**FUTURE PLANS**  
The trustees intend to continue developing Scouting within the local area.  
Make the hall more energy efficient to help reduce costs of outgoings.

**TRUSTEES' ANNUAL REPORT**  
FOR THE YEAR ENDED 31 MARCH 2025

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**APPROVAL**

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This report, which has been prepared in accordance with the Charities and Trustee Investment (Scotland) Act 2005, was approved by the trustees on 25/06/2025 and signed on their behalf by:

[Redacted Signature]

[Redacted Name]

Treasurer

**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**Independent Examiner's Report to the Trustees of Glenrothes & Levenmouth District Scouts**

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 8 to 10.

**Respective responsibilities of the Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The trustees consider that the audit requirement of Regulation (10)(1)(d) of the 2006 Regulations does not apply.

It is my responsibility to examine the accounts under section (44)(1)(c) of the 2005 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 Regulations. As 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 considerations 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 examinations, no matter came to my attention:-

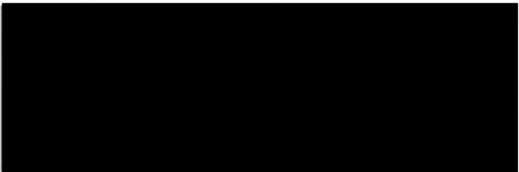

1. which gives me reasonable cause to believe that in any material respect, the requirements

- to keep accounting records in accordance with section (44)(1)(a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and

- to prepare accounts which accord with the accounting records and comply with Regulations 9 of the 2006 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

  
  
14/08/2025

**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	Total 2025	Total 2024
<b>Receipts</b>	<b>£</b>	<b>£</b>
<b>Donations</b>	-	-
Hall Hires	542	965
Amazon Smile	-	5
Kit hire	-	30
Leaflets	-	150
<b>Fundraising</b>		
Sponsored Walk	3,974	-
AGM	319	-
Quiz	56	-
Gift Aid	2,735	-
<b>Grants Restricted</b>		
District Tents grant and maintenance	-	1,600
Squirrel Start Up Grant	1,400	-
Windows & Doors	4,500	-
<b>Other charitable activities</b>		
Subscriptions	11,203	8,792
Camps	5,840	5,428
Bowling	87	-
Wall Climbing	240	-
DoE	269	-
Kayaking	-	490
Panto	928	377
	<b>32,093</b>	<b>17,837</b>
<b>Payments</b>		
<b>Fundraising</b>		
Sponsored Walk	70	-
AGM	290	45
<b>Grants Restricted</b>		
Tents and camping equipment	-	1,600
Squirrel Start Up Grant	487	-
<b>Fees</b>		
Membership Fees	3,999	3,738
Online Scout Manager/admin	204	441
Go Cardless Fees	700	586
<b>Hall costs &amp; utilities</b>		
Hall Maintenance	128	1,431
Insurance	910	943
Internet	277	251
Gas/Electricity	3,441	4,394
Waste Collections	595	845
Skip Hires	-	244
<b>Scouting Programme Expenses</b>		
Tents and camping equipment	552	853
Programme Expenses	1,336	1,552
Camps	5,408	7,089
Kayaking	-	450
Panto	1,142	1,167
Remembrance Day	38,99	-
Bowling	433	-
Wall Climbing	260	-
DoE	270	-
Training	17	-
Vehicle maintenance	-	308
	<b>20,558</b>	<b>25,937</b>
<b>Surplus/(Deficit) for year</b>	<b>11,535</b>	<b>(8,100)</b>



**STATEMENT OF BALANCES**  
**AS AT 31 MARCH 2025**

	<b>Total</b>	
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Funds reconciliation</b>		
Balance as at 01 April 2024	<b>11,831</b>	<b>19,931</b>
Surplus/(Deficit) for year	<b>11,535</b>	<b>(8,100)</b>
Balance as at 31 March 2025	<b>23,366</b>	<b>11,831</b>
<b>Bank and cash balances</b>		
Cash at bank	<b>22,833</b>	<b>11,773</b>
Cash in hand	<b>-</b>	<b>-</b>
OSM Cards	<b>533</b>	<b>58</b>
	<b>23,366</b>	<b>11,831</b>
<b>Other Assets</b>		
Trailer	<b>8,000</b>	<b>8,000</b>
Patrol Tents	<b>10,000</b>	<b>10,000</b>
Mess Tents	<b>5,000</b>	<b>5,000</b>
Marquee	<b>3,000</b>	<b>3,000</b>
General Camping Kit	<b>7,600</b>	<b>7,600</b>
Scout Hall	<b>120,000</b>	<b>120,000</b>
	<b>153,000</b>	<b>153,000</b>

The notes on page 10 form an integral part of these accounts

These accounts, which have been prepared in accordance with the Charities and Trustee Investment (Scotland) Act 2005, were approved by the trustees on 25/06/2025 and signed on their behalf by:

[Redacted Signature]

Treasurer

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED MARCH 2025

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**1. Basis of Preparation**

These accounts have been prepared on the receipts and payments basis in accordance with:

- (a) The Charities and Trustees Investment (Scotland) Act 2005
- (b) The Charities Accounts (Scotland) Regulations 2006 (as amended)

There have been no changes to the basis of preparation or to the previous year's accounts.

**2. Fund Accounting**

(a) Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objectives of the charity.

(b) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor, or when funds are raised for a specific purposes funds.

**3. Taxation**

(a) The charity is not liable to corporation tax or capital gains tax on its charitable activities.

(b) The charity is not registered for VAT, thus all costs are shown inclusive of VAT charged.

**4. Transactions with trustees and related parties**

(a) No remuneration was paid to trustees during the year or in the previous year.

(b) No expenses were reimbursed to the trustees during the year or in the previous year.

(c) There were no transactions with any related parties during the year or in the previous year.