

89th FV Stenhousemuir Scout Group

Annual Report and Financial Statements

For the

Year Ended 31st March 2025

Registered Scottish Charity  
Charity Number SC031046

89th FV Stenhousemuir Scout Group  
Trustees Annual Report  
Year ended 31st March 2025

The Trustee Board have pleasure in presenting their report together with the financial statement and the independent examiners report for the year ended 31st March 2025.

**Name and address**

The group's name is The 89th Stenhousemuir Scout Group and it may be contacted through [REDACTED]

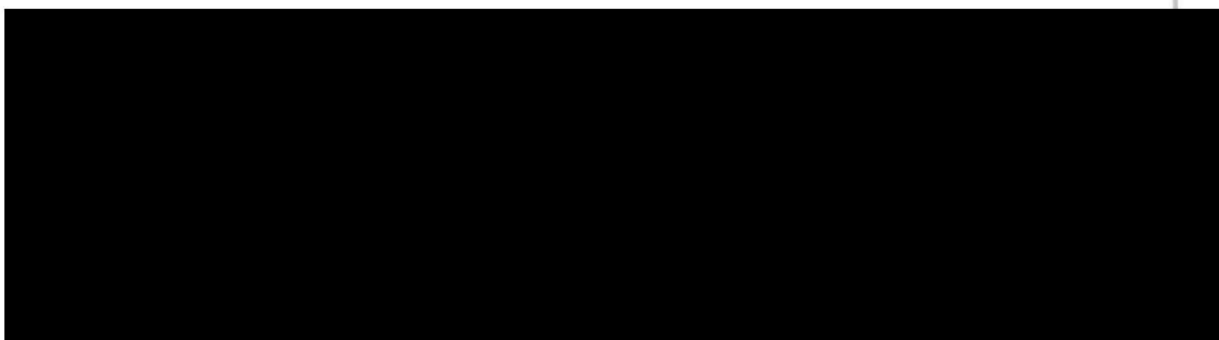
**Constitution and Purpose**

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 registered as a Scottish Charity - No. SCO31046

The purpose of the Scout Association is to promote the development of young people in achieving their 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 Scout Association is by providing an enjoyable and active scheme of progressive training, based on the Scout Promise and Law while guided by adult leadership.

**Trustees**

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



**Reserves and Achievements**

The trustees believe that there are sufficient funds to cover around six months of annual expenditure to cover timing differences between receipts and payments, and to allow for unexpected items of expenditure on the Scout Hall

Approved by the Group Executive on 30/10/25 and signed on it's behalf by:

Treasurer



**Independent Examiner's Report**  
**Year Ended 31st March 2025**

**Independent Examiner's Report to the Trustees of the 89th Stenhousemuir Scout Group**

I report on the financial statement of the 89th Scout Group

(The Group) for the year ended 31st March 2025 which are set out on pages 3-5.

**Respective responsibilities of Trustees and Examiner**

The Group's Trustees are responsible for the presentation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 (The Act) and the Charities Account (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) of the Act and to state whether particular matters have come to my attention

**Basis of Independent Examiner 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 those records. It also included consideration of any unusual items or disclosures in the accounts and seek explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be provided 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 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 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.

Signed By



Date:-

30/10/25

**89th Stenhousemuir Scout Group**  
**Statement of Balances**  
**AS at 31st March 2025**

**Cash and Bank Balance**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Balance b/f	23251.41	9569.61
Deficit/Surplus	-1720.76	13681.80
Balance c/f	<u>21530.65</u>	<u>23521.41</u>

**Represents:**

Bank Balance	20962.16	22682.83
Cash Balance	568.49	568.58
	<u>21530.65</u>	<u>23251.41</u>

**Other Assets**

The Group own the Scout Hall and the land it is on in James Street, Stenhousemuir  
The title is held in the names of the Forth Valley Scout Council for the time being, on behalf  
of the Group. The titles are held in safekeeping at the Scout Association Headquarters at Fordell Firs.

The Group owns a quantity of camping and sporting equipment which has been acquired over  
the years. It is added to on a regular basis.

The Hall has been rented out in the year ended 31st March 2025. Money was received to cover  
maintenance and electricity

The accounts are Approved by the Group Executive committee on

and signed on it's behalf by:-



Chairperson



## AGM NOTES

89th S'MUIR SCOUT GROUP

Receipts and Payments as at 31st March 2025

**Receipts****2024-2025****2023-2024**

1. Income from Sections	18,980.47	13,849.00
2. other income	240.18	-
3. Grants and Donations	6,972.20	5,500.00
4. Hall Hire	in donations	190.00
5. Scottish Power refund	1,000.00	
6. Gift Aid	3,659.75	8,303.22
	<u>30,852.60</u>	<u>27,842.22</u>

**Payments**

7. Hall Maintenance	11,118.00	4,981.33
Capitation Fees	4,929.00	4,606.00
8. Equipment	357.40	1,250.53
Gifts/Flowers	55.00	77.00
Trailer Ins	230.41	-
Badges	1,156.00	884.78
Training	75.70	-
Loans	4,127.60	-
OSM Renewal	57.76	-
Hall Supplies	670.45	-
Section Floats	2,000.00	-
Scottish Power	2,008.59	-
Aviva	686.20	
Other	5,101.16	2,361.44
	<u>32,573.27</u>	<u>14,161.08</u>
Deficit/Surplus	(1,720.67)	13,681.80

**Balance Sheet**

Balance B/f	23,251.41	9,569.61
<b>Deficit/Surplus</b>	(1,720.67)	13,681.80
	<u>21,530.74</u>	<u>23,251.41</u>
Bank Balance	20,962.16	22,686.83
Cash in hand	568.58	568.58
	<u>21,530.74</u>	<u>23,251.41</u>

	2024-2025	2023-2024
<b>OSM INCOME</b>	19,462.23	13,948.11
Less Commission	756.76	98.45
Paid into bank	18,980.47	13,849.66
<b>GRANTS</b>		
Tesco	500.00	
Arnold Clark	100.00	
district Squirrels	200.00	
Foundation Scotland	5,000.00	
OSM sum up	108.23	
	5,908.23	
<b>DONATIONS</b>		
██████ hall hire	40.00	
Bag packing	800.97	
██████ tent hire	30.00	
██████ badge sewing	13.00	
A Young hall hire	180.00	190.00
Repayment for badges	21.60	
	1085.57	5500.00
<b>GIFT AID</b>		
HMRC	3607.55	
Easy fundraising	52.20	
	3659.75	8303.22
<b>OTHER INCOME</b>		
Over p'ment for hallsupplies	98.58	
Monies received	120.00	
Scottish Power refund	1000.00	
	1218.58	
<b>TOTAL INCOME</b>	30852.60	27,842.88
<b>HALL MAINTENANCE</b>		
Central Fire	72.00	
AE Electrics	162.00	
Grass cutting	270.00	
G Taylor (Fire escape)	10614.00	
	11118.00	4981.33
<b>SERVICES</b>		
Scottish Power	2008.59	
Aviva (building ins.)	686.20	
Trailer ins.	230.41	
	2925.20	

	2024-2025	2023-2024
<b>EQUIPMENT</b>		
Tent repair	47.92	
Tent purchase	124.40	
Camp equipment	34.00	
Tent Purchase	117.19	
Tent maintenance	33.89	
	<u>357.40</u>	<u>1250.53</u>
<b>CAPITATION FEES</b>	<u>4929.00</u>	<u>4606.00</u>
<b>LOANS</b>		
From District for Porch	<u>4127.60</u>	
<b>GIFTS</b>	<u>55.00</u>	<u>77.00</u>
<b>TRAINING</b>	<u>75.70</u>	
<b>HALL SUPPLIES</b>	<u>670.45</u>	
<b>OSM RENEWAL Cubs/Scouts</b>	<u>57.76</u>	98.45
<b>FLOATS TO SECTIONS</b>	<u>2000.00</u>	
<b>BADGES</b>	<u>1156.00</u>	<u>884.78</u>
<b>OTHER EXPENDITURE</b>		
Activity programme	608.88	720.06
Trips/Outings	3488.28	1542.93
Pantomime	1004.00	
	<u>5101.16</u>	<u>2262.99</u>
<b>Total Expenditure</b>	<u>32573.27</u>	<u>14161.08</u>



Welcome to your Royal Bank of Scotland statement

