

185th Glasgow (Burnside Church) Scout Group

Scotland · Charity number SC033844

Details

Status Active

Legal form Other

Registered 2002-11-18

Register [View on the OSCR register](#)

Contact

Address 5 Glen Shee
East Kilbride
Glasgow
G74 2JH

Website www.185scoutgroup.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: Scout group to promote development of young people

Beneficiaries: 'Children or young people'

Objectives: Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£13,583	£11,499	-	0
2024-08-31	£16,005	£17,627	-	0
2023-08-31	£7,928	£10,460	-	0
2022-08-31	£7,007	£9,713	-	0
2021-08-31	£14,185	£54,264	-	0
2020-08-31	£41,895	£9,968	-	0

185th Glasgow (Burnside Church) Scout Group

Scotland - Charity number SC033844

Accounts



**185TH GLASGOW (BURNSIDE CHURCH) SCOUT GROUP
SCOTTISH CHARITY NO – SCO033844**

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

185TH GLASGOW (BURNSIDE CHURCH) SCOUT GROUP TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2025

The Group Trustee Board has pleasure in presenting its report together with the financial statements and the independent examiner's report for the year ended 31 August 2025.

REFERENCE AND ADMINISTRATIVE INFORMATION

CHARITY NAME

185th Glasgow (Burnside Church) Scout Group

CHARITY NUMBER

SC033844

ADDRESS

c/o Gordon Argo, 29 Fishescoates Avenue, Rutherglen, Glasgow G73 5DG

TRUSTEES

Current Trustees

Paul Crolla	Group Chair	
Robert Lynn	Group Treasurer	
Gordon Argo	Group Lead Volunteer	
Kirsteen Dunn	Trustee	
Eric Donnelly	Trustee	Appointed 29 May 2025

Other Trustees who served during the year

Louise Crolla	Squirrel Section Team	Resigned 4 April 2025
Jamie Broadfoot	Beaver Section Team	Resigned 4 April 2025
Laura Stewart	Cub Section Team	Resigned 4 April 2025
Adrian Kat	Scout Section Team	Resigned 4 April 2025

APPOINTMENT OF TRUSTEES

Trustees are recruited and appointed in line with the Policy, Organisation and Rules of the Scout Association.

**185TH GLASGOW (BURNSIDE CHURCH) SCOUT GROUP
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2025**

CONSTITUTION AND PURPOSE

The Scout Group is an independent charity constituted under its own constitution following the Rules of the Scout Association to which it is affiliated.

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 Scout Association is by providing an enjoyable and attractive scheme of progressive training based on the Scout Promise and Law and guided by adult leadership.

ACTIVITIES AND ACHIEVEMENTS

During the year the Group has undertaken its usual weekly Scouting activities. All activities are in accordance with the purpose of the Group.

RESERVES POLICY

The trustees believe that around three months of annual expenditure is an appropriate level of reserves in order to cover the timing of differences between receipts and payments and to allow for any unexpected items of expenditure. The level of unrestricted general reserves as at 31 August 2025 was £22,451 (2024: £20,887) which is considered to be sufficient by the trustees.

Approved by the Group Trustee Board on 25/8/26 and signed on its behalf by:



Paul Crolla
Group Chair

**185TH GLASGOW (BURNSIDE CHURCH) SCOUT GROUP
INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED
31 AUGUST 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE 185TH
GLASGOW (BURNSIDE CHURCH) SCOUT GROUP**

I report on the accounts of the 185th Glasgow (Burnside Church) Scout Group ('the Group') for the year ended 31 August 2025 which are set out on pages 4 to 6.

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 (as amended) ('the Regulations'). The Group's 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 Group 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 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:
 - 1.a. to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - 1.b. to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts 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

Name: **STEPHEN HARVEY**

Relevant Professional qualification: **C10T CHARTERED TAX ADVISOR**

Address: **2 BRAMBLE WYND
CAMBUSLANG
G72 6UU**

Date: **1/5/26**

**185TH GLASGOW (BURNSIDE CHURCH) SCOUT GROUP
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

	NOTE	UNRESTRICTED 2025 £	RESTRICTED 2025 £	TOTAL 2025 £	TOTAL 2024 £
RECEIPTS					
Voluntary Receipts					
Donations, Grants & Gift Aid		-	500	500	900
Fundraising activities		2,390	-	2,390	1,887
Receipts from Charitable Activities					
Subscriptions	3	3,813	-	3,813	3,084
Group activities		5,840		5,840	9,889
Bank Interest		520	520	1,040	245
TOTAL RECEIPTS		12,563	1,020	13,583	16,005
PAYMENTS					
Cost of Charitable Activities	4	10,594	500	11,094	15,995
Donations		250	-	250	250
Purchase of Equipment		155	-	155	1,382
TOTAL PAYMENTS		10,999	500	11,499	17,627
Net receipts/ (payments) for the year		1,564	520	2,084	(1,622)
SURPLUS/(DEFICIT) FOR THE YEAR		1,564	520	2,084	(1,622)

**185TH GLASGOW (BURNSIDE CHURCH) SCOUT GROUP
STATEMENT OF BALANCES
FOR THE YEAR ENDED 31 AUGUST 2025**

	2025	2024
	£	£
Cash & Bank Balances (Unrestricted)		
Balances as at 1 September	20,887	22,632
Surplus/ (Deficit) for the year	1,564	(1,745)
Balances as at 31 August	22,451	20,887
Cash & Bank Balances (Restricted)		
Balances as at 1 September	16,964	16,841
Surplus for the year	520	123
Balances as at 31 August	17,484	16,964
Total Cash & Bank Balances as at 31 August	39,935	37,851
Bank Current Account	19,935	17,851
Bank 180 day Notice Account	20,000	20,000
Total Bank Account Balance as at 31 August	39,935	37,851

The Group owns a Scout Hut (concrete panelled garage style) which is situated, rent free, within the grounds of Burnside Church. The hut is used for the storage of camping, scouting and sports equipment purchased by the Group over a number of years.

LIABILITIES

The Group has a liability of £351 as at 31 August 2025 (2024 – £351). This is in relation to the repayment of deposits for the Group's cancelled Kandersteg camp. Most deposits were repaid from the restricted funds in the financial year ending 31 August 2022 where participants provided return payment details.

The notes on page 6 form an integral part of these Accounts.

Approved by the Group Trustee Board on 28/8/26 and signed on its behalf by:



Paul Crolla
Group Chair



Robert Lynn
Group Treasurer

**185TH GLASGOW (BURNSIDE CHURCH) SCOUT GROUP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2025**

1. FUNDS

Each section maintains a single undesignated general fund for all its financial transactions.

Due to the timing of receipt of subscriptions at the beginning of the financial year there can be fluctuation of subscription income which does not necessarily reflect the change in membership numbers.

All monies in the Restricted Fund come from monies received from fundraising activities for the cancelled 2021 overseas camp.

2. TRUSTEES REMUNERATION & EXPENSES

The trustees did not receive any remuneration during the year (2024 - nil). No trustees received expenses during the year (2024 - nil).

3. SUBSCRIPTION INCOME

	UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
	2025	2025	2025	2024
	£	£	£	£
Squirrels	1,635	-	1,635	1,430
Beavers	2,000	-	2,000	1,063
Cubs	1,605	-	1,605	1,282
Scout Troop	1,600	-	1,600	2,363
Explorers	708	-	708	516
	7,548	-	7,548	6,654
Less: Paid to Scout Headquarters	3,735	-	3,735	3,570
	3,813	-	3,813	3,084

4. COST OF CHARITABLE ACTIVITIES

Programme activities	8,740	500	9,240	13,907
Badges & Uniform	695	-	695	985
Insurance	498	-	498	-
Fundraising expenses	100	-	100	181
Miscellaneous	561	-	561	922
	10,594	500	11,094	15,995