



**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**

185<sup>th</sup> 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 25/12/26 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 185<sup>th</sup> 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 £
<b>RECEIPTS</b>					
<b>Voluntary Receipts</b>					
Donations, Grants & Gift Aid		-	500	<b>500</b>	900
Fundraising activities		2,390	-	<b>2,390</b>	1,887
<b>Receipts from Charitable Activities</b>					
Subscriptions	3	3,813	-	<b>3,813</b>	3,084
Group activities		5,840		<b>5,840</b>	9,889
<b>Bank Interest</b>		520	520	<b>1,040</b>	245
<b>TOTAL RECEIPTS</b>		<b>12,563</b>	<b>1,020</b>	<b>13,583</b>	16,005
<b>PAYMENTS</b>					
Cost of Charitable Activities	4	10,594	500	<b>11,094</b>	15,995
Donations		250	-	<b>250</b>	250
Purchase of Equipment		155	-	<b>155</b>	1,382
<b>TOTAL PAYMENTS</b>		<b>10,999</b>	<b>500</b>	<b>11,499</b>	17,627
Net receipts/ (payments) for the year		1,564	520	<b>2,084</b>	(1,622)
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>		<b>1,564</b>	<b>520</b>	<b>2,084</b>	(1,622)



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

	2025	2024
	£	£
<b>Cash &amp; Bank Balances (Unrestricted)</b>		
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
 <b>Cash &amp; Bank Balances (Restricted)</b>		
Balances as at 1 September	16,964	16,841
Surplus for the year	520	123
Balances as at 31 August	17,484	16,964
 <b>Total Cash &amp; Bank Balances as at 31 August</b>	<b>39,935</b>	<b>37,851</b>
 Bank Current Account	19,935	17,851
Bank 180 day Notice Account	20,000	20,000
<b>Total Bank Account Balance as at 31 August</b>	<b>39,935</b>	<b>37,851</b>

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	-	<b>1,635</b>	1,430
Beavers	2,000	-	<b>2,000</b>	1,063
Cubs	1,605	-	<b>1,605</b>	1,282
Scout Troop	1,600	-	<b>1,600</b>	2,363
Explorers	708	-	<b>708</b>	516
	7,548	-	<b>7,548</b>	6,654
Less: Paid to Scout Headquarters	3,735	-	<b>3,735</b>	3,570
	<b>3,813</b>	-	<b>3,813</b>	3,084

**4. COST OF CHARITABLE ACTIVITIES**

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