

# 46th Fife Scout Group

Scotland · Charity number SC036641

## Details

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Status	Active
Legal form	Unincorporated association
Part of	Scouts Scotland (SC017511)
Registered	2005-07-28
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	35 Dunfermline Road Crossgates KY4 8AP
Website	<a href="http://www.46thfifescoutgroup.org.uk">www.46thfifescoutgroup.org.uk</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

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

**What the charity does:** The 46th Fife Scout Group exists to support and inspire young people in one of Scotland's most socially and economically deprived communities. Our purpose is to help young people develop confidence, resilience and life skills, and to grow into responsible, active members of their community. We do this by delivering an inclusive, volunteer-led programme based on the values of Scouting. Through weekly meetings, outdoor adventure, camps, skills training and community projects, young people learn teamwork, leadership, problem-solving and self-belief in a safe and supportive environment. We actively remove barriers to participation by keeping costs low and providing financial support where needed, ensuring that poverty is never a reason a young person misses out. By giving young people positive role models, new experiences and opportunities beyond their everyday circumstances, the 46th Fife Scout Group helps them raise their aspirations, build friendships.

**Beneficiaries:** 'Children or young people', 'No specific group, or for the benefit of the community'

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

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£102,605	£121,477	-	0
2024-03-31	£52,601	£39,448	-	0
2023-03-31	£42,013	£42,171	-	0
2022-03-31	£50,545	£35,532	-	0
2021-03-31	£37,554	£38,098	-	0

**46th Fife Scout Group**

Scotland - Charity number SC036641

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# Accounts

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# Scouts

## 46th Fife (Y.M.C.A.)



The Trustee Board have pleasure in presenting their report with the financial statement and independent examiners report for year ending 31<sup>st</sup> March 2025

45<sup>th</sup> Fife (YMCA) Scout Group

**SC036641**

Annual Report & Financial Statement

For the

Year Ending 31<sup>st</sup> March 2025

## 46<sup>th</sup>Fife (YMCA) Scout Group

### Trustee Annual Report

Year Ending 31<sup>st</sup> March 2025

The Trustee Board have pleasure in presenting their report together with *financial* statements and independent examiners report for year ending 31<sup>st</sup> March 2025.

#### Name & Address

Group Name: 46<sup>th</sup> Fife (YMCA) Scout Group

Group Address: [REDACTED]

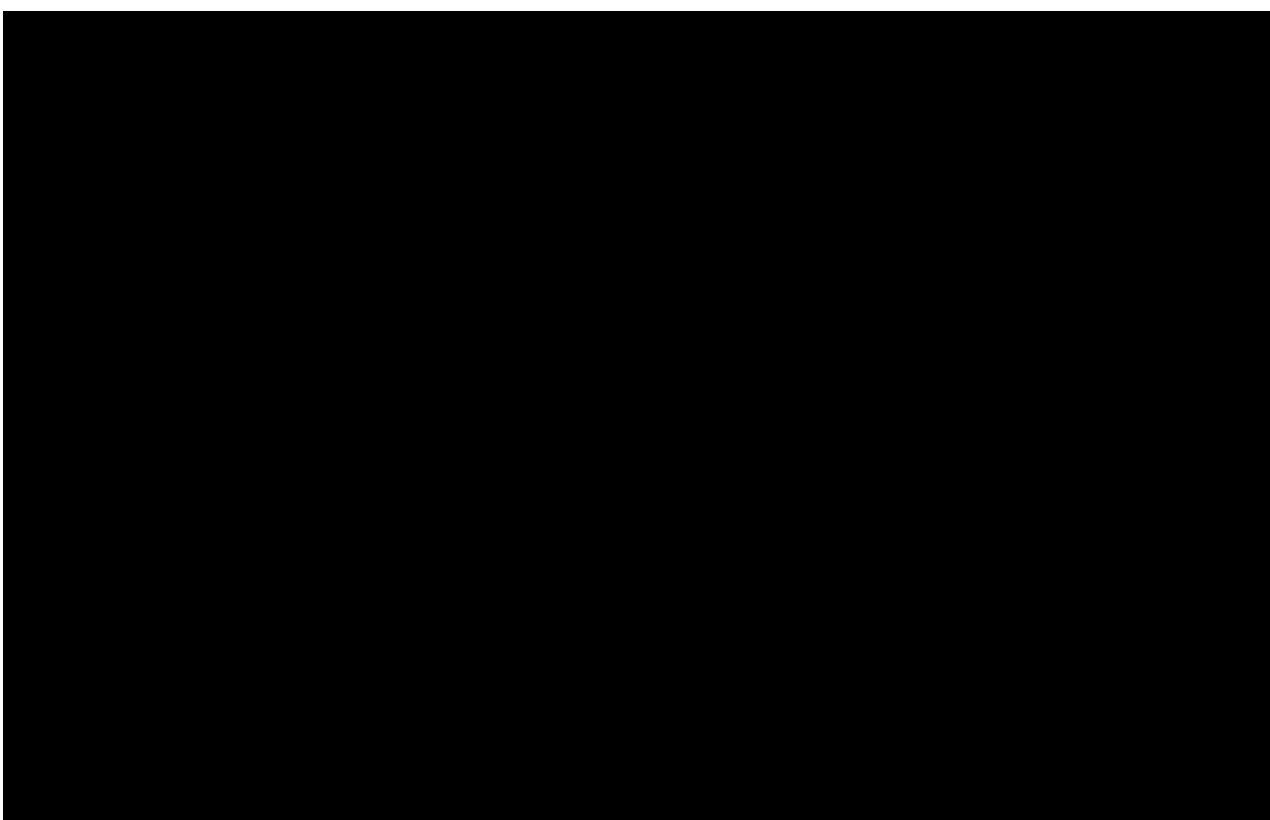
#### Constitution & Purpose

The Scout Group is constituted in terms of the Rules, *Policies* and Organisations of *The Scout Association*.

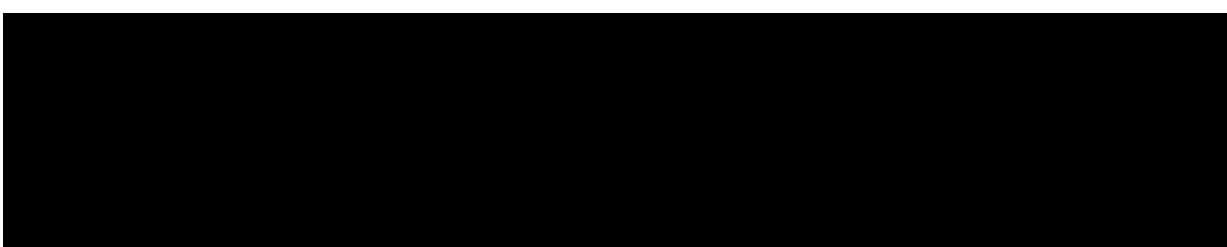
The purpose of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, responsible citizens and members of both local and international communities.

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 Laws, guided by adult leadership.

#### Trustees



#### Adult Members





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

### **Activities & Achievements**

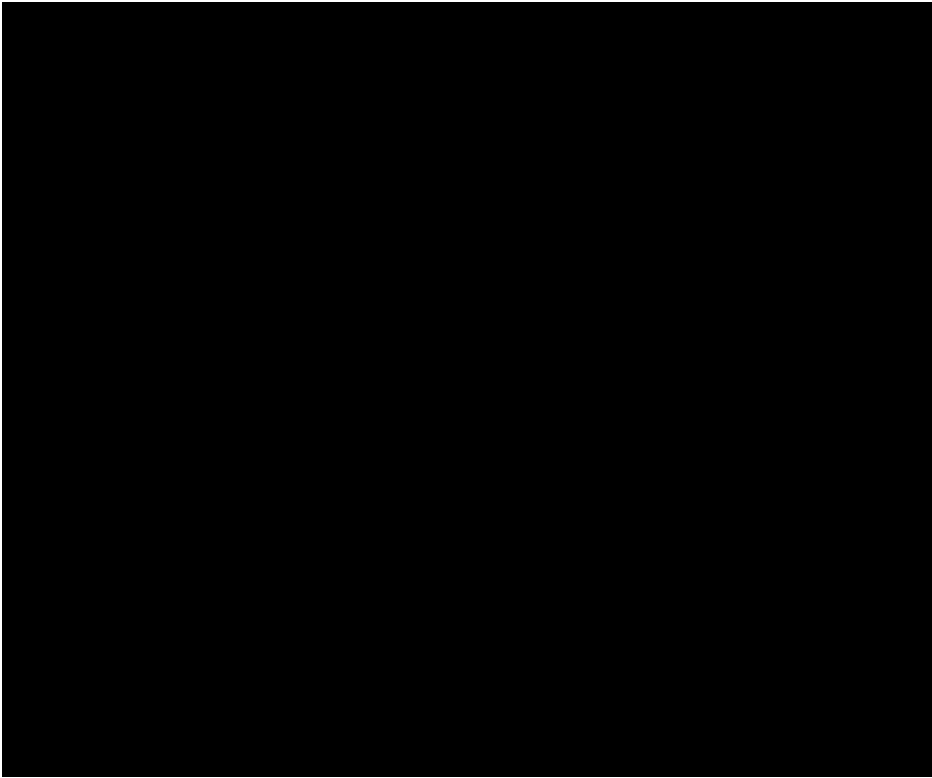
In 2024/25 the 46<sup>th</sup> Fife Scout Group achieved significant growth and impact within our community. We expanded our participation across all sections, welcoming more young people from disadvantaged backgrounds and ensuring Scouting remained accessible to every family.

Our programme was strengthened by major events, including a highly successful International Camp in Denmark where our young members gained independence, cultural understanding and new outdoor skills. we also held our second Easter Camp at The Rothiemurchas Lodge. this further developed teamwork and resilience.

Alongside these, we delivered regular skills days, community service projects and increased our youth-led planning making 2024 a year of adventure, inclusion and meaningful progress for the group.

## **Reserves Policy**

The trustees believe that around three months of annual expenditure is an appropriate level of reserve to cover the timing differences between *receipts* and payments and to allow for any unexpected items of expenditure.



**The Trustee Board have pleasure in presenting their report together with the financial statements and independent examiners report for year ending 31<sup>st</sup> March 2025.**

I report on the financial statements of the [REDACTED] ("The Group") for year ending 31<sup>st</sup> March 2025 which are set out on pages 4 - 6.

## **Respective responsibilities of trustees & examiner**

The Groups trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustees Investment (Scotland) Act 2005 ("The Act") and the Charities Accounts (Scotland) Regulations 2006 ("The Regulations"). The Groups 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)(c) of the act and to state whether matters have come to my attention.

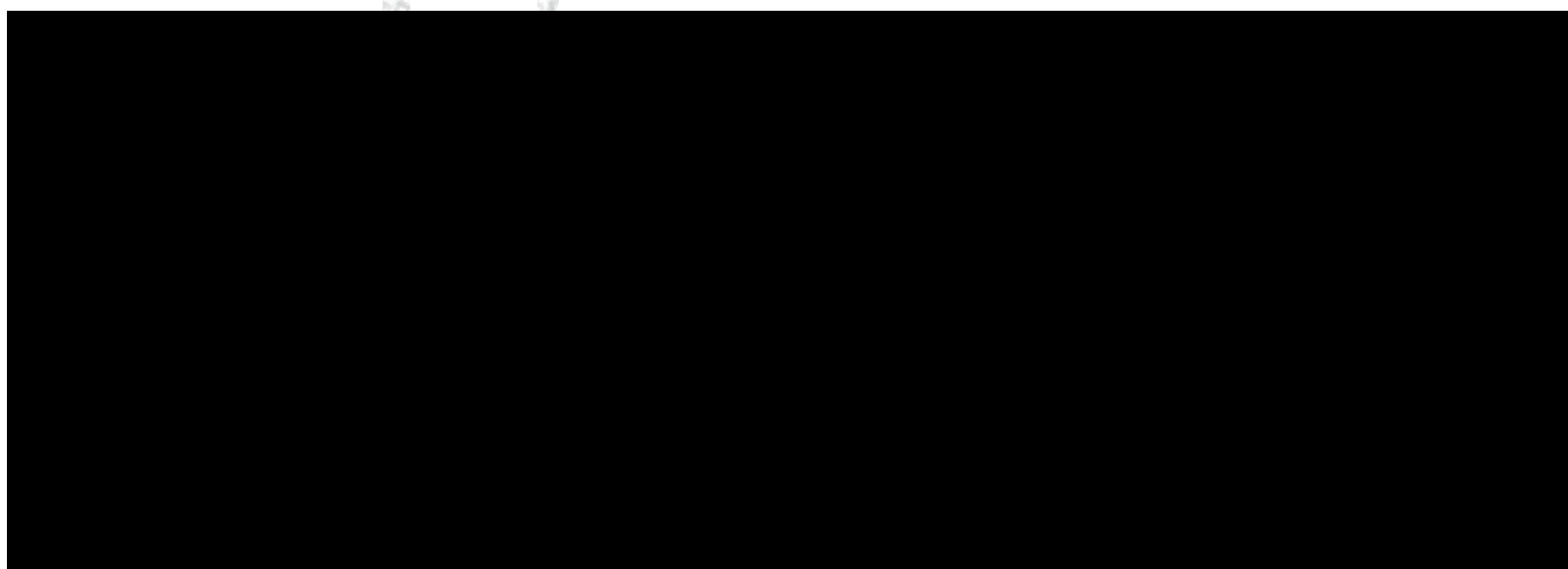
## **Basis of Independent Examiners Statement**

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 includes consideration of any unusual items or disclosure in the accounts and seeks explanations from trustees concerning 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 opinion on the view given by the accounts.

## **Independent Examfners Statement**

In connection with my examination, no matter has comet *my* attention with the records presented:

- (1) Which give me reasonable cause to believe that 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 been met, or not.
- (2) To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

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**46<sup>th</sup> Fife Scout Group**

**SC036641**

**Statement of Balance<sup>s</sup>**

**31.. March 2025**

	<b>2024-2025</b>	<b>2023-2024</b>
<b>Income</b>		
Bank Interest	254.33	0.00
Donation	3,550.00	7,969.39
Events	271.53	4.00
Events - Beavers	360.00	1,526.00
Events - Cubs	1,712.52	1,261.00
Events - Explorers	1,539.50	568.42
Events - Scouts	35,632.77	12,915.91
Fundraising	4,559.50	2,993.67
Grant Funding	28,093.00	2,000.00
Hall Hire	7,490.75	6,635.60
<b>Kayak Hire</b>	840.00	100.00
Meetings	44.44	0.00
Membership Fees	15,826.24	14,236.07
Minibus Hire	2,308.56	1,771.18
SHQFunding	0.00	600.00
Uniform - Shirts/ Jumpers	122.50	20.00
<b>Expense</b>		
<b>Activity Equipment</b>	13,413.47	1,451.36
Admin	26,742.64	2,190.62
Badges	575.75	48.00
Bank Fees	949.35	469.71
Camp Catering	327.28	0.00
Camping Equipment	1,603.95	813.98
Events	282.16	790.53
Events - Beavers	479.88	1,985.96
Events - Cubs	2,177.87	858.73
Events - Explorers	726.01	963.84
Events - Group Camp 2025	1,166.46	0.00
Events - Scouts	47,383.56	6,228.05
Fuel - Minibus	1,916.37	1,045.37
Insurance	3,964.65	2,716.38
Maintenance - Minibus	1,694.79	5,488.69
Meetings	0.00	471.00
Meetings - Beavers	182.37	264.44
Meetings - Cubs	222.26	308.85
Meetings - Explorers	171.99	298.67

Meetings - Scouts	658.62	315.72
Meetings - Squirrels	172.83	437.57
Meetings - Squirrels	63.11	0.00
Membersh\p Costs	5,175.58	5,037.00
Mileage	81.18	0.00
Minibus Hire	2,128.07	0.00
Rates	150.64	0.00
Stationary	248.14	0.00
Training	379.00	260.73
Uniform - Badges	2,338.42	2,429.69
Uniform - Neckers	0.00	594.96
Uniform - Shirts/ Jumpers	1,027.48	0.00
Utilities	3,099.80	2,684.24
Venue Cleaning Consumables	0.00	58.73
Venue Maintenance	1,974.20	1,235.24

#### **Account balances**

Treasurers Account 46th Fife	29,307.13	51,389.06
Treasurers Account 46th Fife	11,430.65	11,430.65
Expense Account	1,393.33	0.00
46th Fife International Account	12,431.67	0.00
46th Fife Depreciation Account	-662.71	0.00

#### **Summary**

Account balance brought forward	<b>62,819.71</b>	<b>49,666.53</b>
Total income	<b>102,605.64</b>	<b>52,601.24</b>
Total expenditure	<b>121,477.88</b>	<b><u>39,448.06</u></b>
Net income	<b>-18,872.24</b>	<b>13,153.18</b>
Account balance carried forward	<b>53,900.07</b>	<b>62,819.71</b>

**46<sup>th</sup> Fife Scout Group**

**SC036641**

**Statement of Balance**

**31<sup>st</sup> March 2025**

The Trustees have pleasure *in* presenting their report

**2024-2025**

**2023-2024**

Together with the financial statement.

**Cash Balance (Unrestricted)**

Balance as at 01/04/2024	45445.54	32599.92
Surplus/ Deficit for year	-18872.24	13153.18
Balance as at 31/03/2025	11986.91	45445.54
Cash <i>in</i> hand (Section Floats)		40.00
	<b>11986.91</b>	<b>32509.65</b>

**Other Assets**

Land and Scout Hall	338457	338457
Camping and Hall Equipment	40000	35000
Minibus & Trailers	21500	11534
Hut & Contents	3000	3000
Kayaks & Mountain Bikes	53000	42000
	<b>455957</b>	<b>429991</b>

**Total Assets** **467953.91** **475476.94**

**Liabilities**

**Year ending 31<sup>st</sup> March 2025**

Accounts to Pay

Restricted Funds - *Austria* 2026 10911.44 637.68

Restricted Funds Group Camp 50.04

**10911.44** **687.72**  
**10911.44** **687.72**

**Contingent Liabilities**

Emergency Building Repair Fund 5000 5000