

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 31st March 2025

45th Fife (YMCA) Scout Group

SC036641

Annual Report & Financial Statement

For the

Year Ending 31st March 2025

46thFife (YMCA) Scout Group

Trustee Annual Report

Financial Year Ending 31st March 2025

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

Name & Address

Group Name: 46th 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.

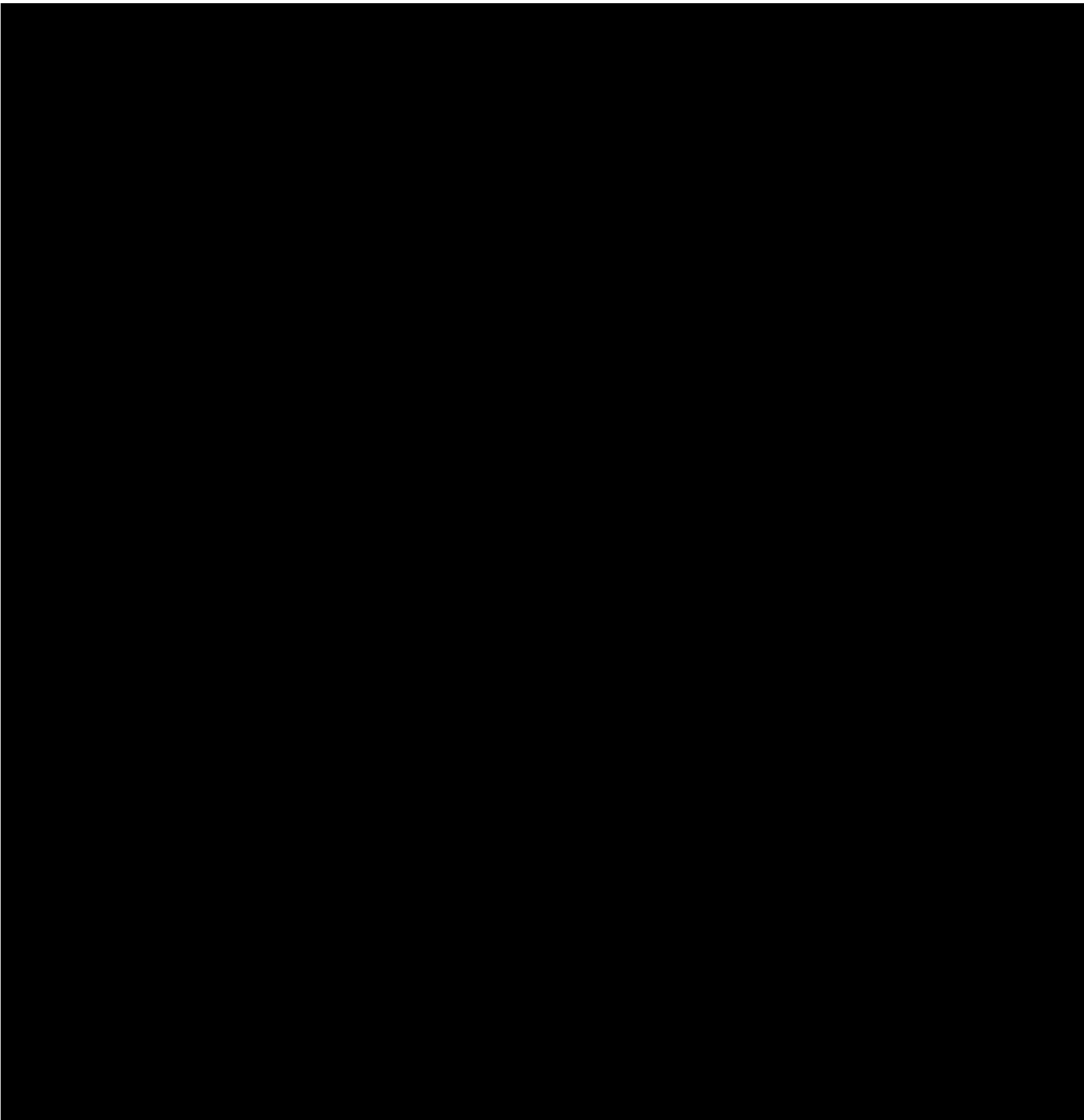
The method of achieving the aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Laws, guided by adult leadership.

Trustees

[Redacted]

Adult Members

[Redacted]



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

Activities & Achievements

In 2024/25 the 46th 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 31st March 2025.

I report on the financial statements of the [redacted] ("The Group") for year ending 31st 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.

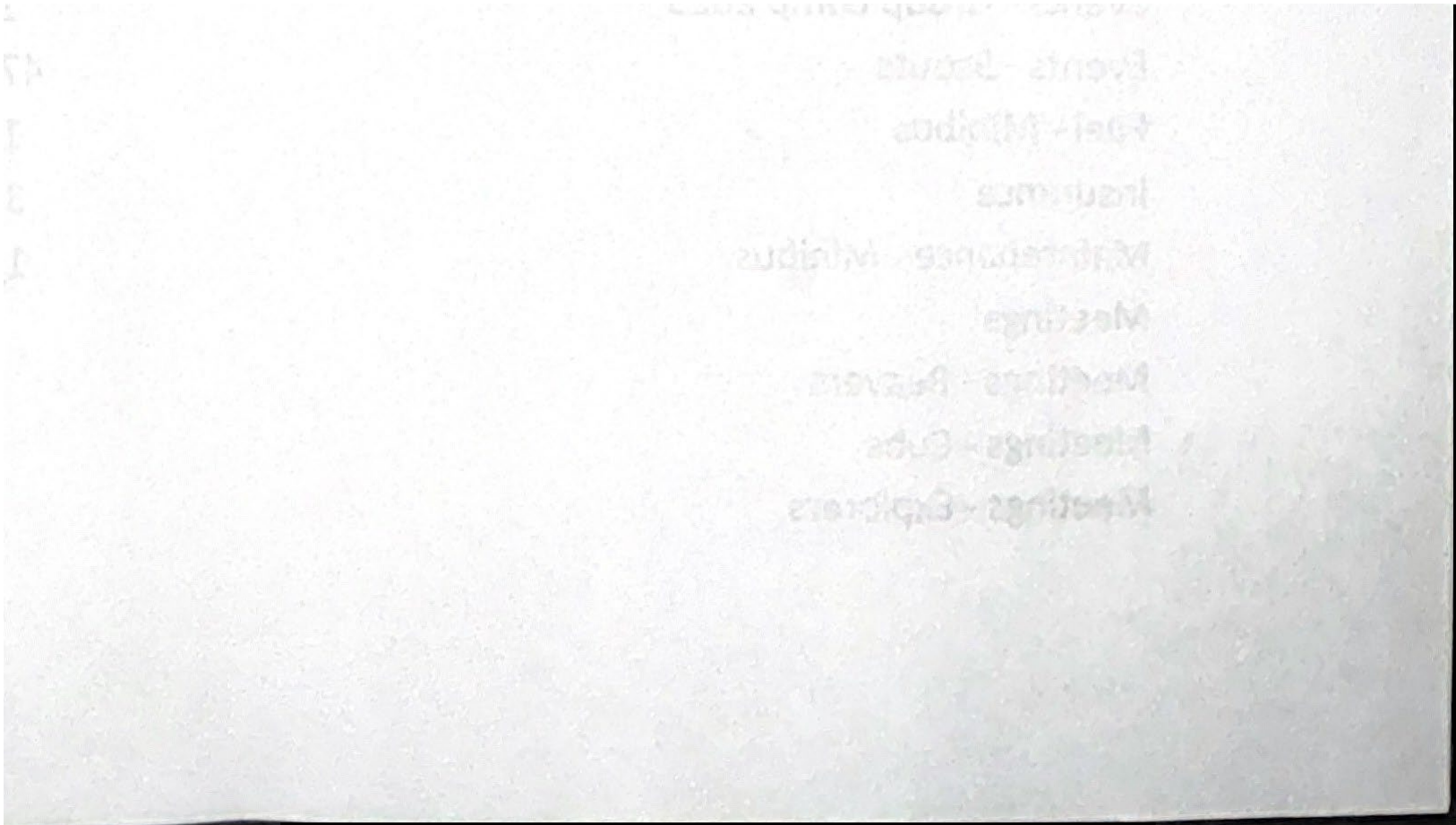
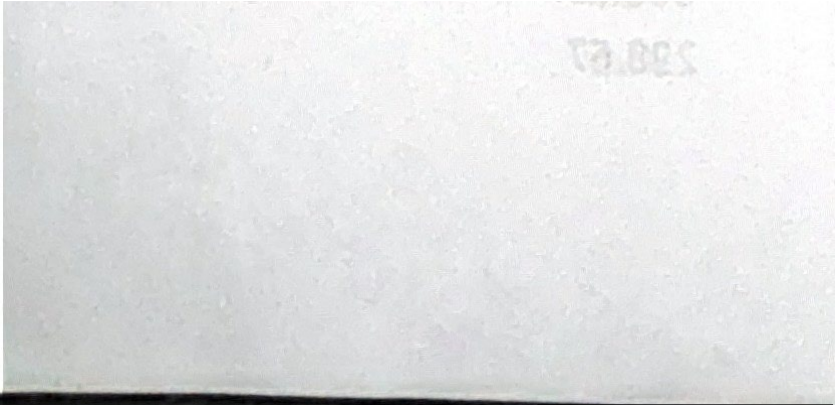
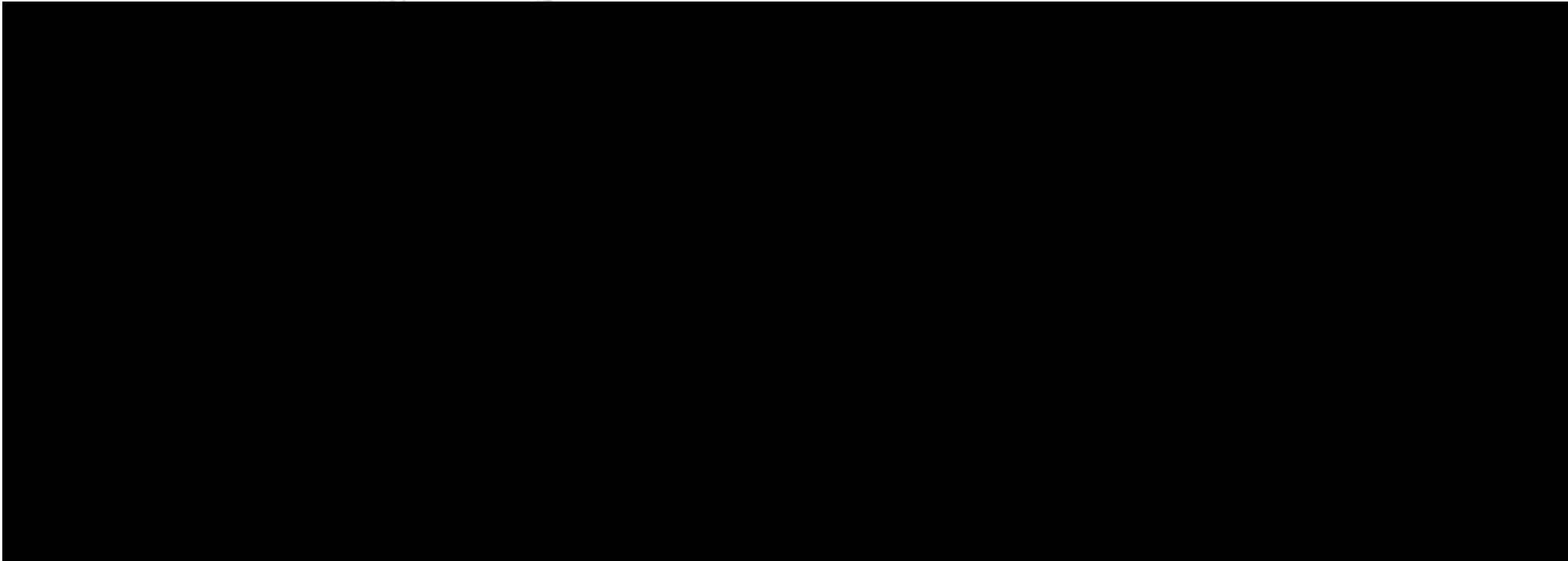
Basis of Independent Examiners Statement

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 gives 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.



46th Fife Scout Group

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Statement of Balance^s

31.. March 2025

	2024-2025	2023-2024
Income		
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
Kayak Hire	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
Expense		
Activity Equipment	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	62,819.71	49,666.53
Total income	102,605.64	52,601.24
Total expenditure	121,477.88	<u>39,448.06</u>
Net income	-18,872.24	13,153.18
Account balance carried forward	53,900.07	62,819.71

46th Fife Scout Group

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Statement of Balance

31st 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 *in* hand (Section Floats) 40.00

11986.91 32509.65

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

455957 429991

Total Assets 467953.91 475476.94

Liabilities

Year ending 31st March 2025

Accounts to Pay

Restricted Funds - *Austria* 2026 10911.44 637.68

Restricted Funds Group Camp 50.04

10911.44 687.72

Contingent Liabilities

Emergency Building Repair Fund 5000 5000