

1st Caithness, 1st Wick Scouts

Scotland · Charity number SC037123

Details

Status	Active
Legal form	Unincorporated association
Registered	2005-11-01
Register	View on the OSCR register

Contact

Address	Wick Scout Hall Kirkhill Wick Caithness KW1 4DD
Website	https://sites.google.com/1stwickscouts.org/webpage/home

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: We hold regular meetings, camps and events where young people are encouraged to get involved in activities they may otherwise not have the opportunity to do. Activities include (but are not limited to) camping, hiking, swimming, abseiling, cycling and canoeing. Young people also get to hang out with their friends every week-having fun, playing games, working in a team and taking on new challenges. The challenges within Scouting are badge based, with young people learning skills while working towards earning badges. During this process they are supported by their peers, older young people (young leaders) and section leaders (adults). In addition young people within scouting learn about values and standards, specifically the Values of Scouting, as Scouts we are guided by these values. Integrity, Respect, Belief and Co-operation. This process boost young people's self confidence as well as giving them skills they need for life.

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:** Highland
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£9,817	£9,385	-	0
2025-03-31	£15,479	£20,664	-	0
2024-03-31	£32,839	£26,286	-	0
2023-03-31	£6,747	£11,332	-	0
2022-03-31	£8,963	£12,459	-	0
2021-03-31	£15,098	£3,572	-	0

1st Caithness, 1st Wick Scouts

Scotland - Charity number SC037123

Accounts

Charity Registration Number: SC037123

**1st Caithness, 1st Wick Scout Group
Trustees' Report and
Statement of Receipts and Payments
for the year ended 31 March 2026**

1ST CAITHNESS, 1ST WICK SCOUT GROUP

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Name: 1st Caithness, 1st Wick Scout Group

Charity Registration Number: SC037123

Charity Address: Scout Hall
Kirkhill
Wick
Caithness
KW1 4DD

Principal Office: Kirkhill
Wick
Caithness

Trustees: Philip Waples
Elaine Grant
Carolyn Swanson
Louise Gunn

Independent Examiner: John F Cormack B.Sc (Hons) CA
Victor T Fraser & Co Limited
3-4 Market Place
WICK
Caithness
KW1 4LP

1ST CAITHNESS, 1ST WICK SCOUT GROUP

TRUSTEES ANNUAL REPORT AND ACCOUNTS FOR YEAR ENDED 31 MARCH 2026

The Trustee board have the pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ending 31 March 2026.

Constitution & 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 a registered Scottish Charity - No SC037123.

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

Trustees

Philip Waples	Chairman
Elaine Grant	Lead Volunteer
Carolyn Swanson	Treasurer
Louise Gunn	Administrator

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

Activities and Achievements

During the year the Group has continued to deliver the Scout Programme for the benefit of the young people in the local area. In addition the Trustee Board have worked hard to ensure that the Group has a safe and secure environment to enjoy, all existing policies have been reviewed, several new policies have been introduced and building maintenance and repairs have continued.

Reserves Policy

The Trustees believe that around six months of annual expenditure is an appropriate level of reserves in order to cover the timing differences between receipts & payments and to allow for any unexpected items of expenditure. Whilst reserves have consistently been above this figure over the twelve month period, some expenditure has been delayed in order to maintain our reserves.

Approved by the Trustees on X 21/05/26 and signed on its behalf by :-



Philip Waples
Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF 1ST CAITHNESS, 1ST WICK SCOUT GROUP

I report on the accounts for the year ended 31 March 2026 set out on pages four and five.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the 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 the independent examiner's report

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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.

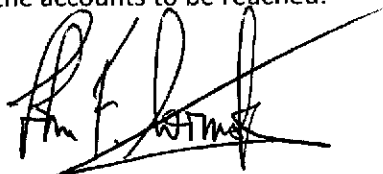
Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
 - to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts 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.



John F Cormack B.Sc (Hons) CA
Victor T Fraser & Co Limited
3-4 Market Place
Wick
Caithness
KW1 4LP

Date: 22 May 2026.

1st Caithness, 1st Wick Scout Group

Statement of Receipts and Payments
for the Year Ended 31 March 2026

	Note	Unrestricted Funds £	2026 Total £	2025 Total £
Receipts				
Grants		500	500	2,269
Donations		160	160	200
Fundraising		882	882	2,958
Troop Subscriptions		6,292	6,292	6,528
Other Income	A	1,983	1,983	3,524
		<u>9,817</u>	<u>9,817</u>	<u>15,479</u>
Payments				
Charitable Activities	B	9,385	9,385	20,664
		<u>9,385</u>	<u>9,385</u>	<u>20,664</u>
Surplus/(Deficit)		432	432	-5,185
Reconciliation				
Total funds brought forward		<u>10,857</u>	<u>10,857</u>	<u>16,042</u>
Total funds carried forward		<u>11,289</u>	<u>11,289</u>	<u>10,857</u>

Approved by the Trustees on 21/05/26

and signed on their behalf by:



Philip Waples
Chairman

1st Caithness, 1st Wick Scout Group

Detailed Statement of Receipts and Payments
for the Year Ended 31 March 2026

	Note	2026 Total £	2025 Total £
Income	A		
Gift Aid		1,642	952
<u>Other Income</u>			
Camps		40	868
Miscellaneous		1	1,299
Hall Hire		300	405
		<u>1,983</u>	<u>3,524</u>

Expenditure

<u>Charitable Activities</u>	B		
Capitation Fees		2,632	2,400
Hall Utilities		2,036	2,729
Hall Upkeep/Garden		1,178	9,580
Badges/Neckies		159	642
Bank Charges		3	0
Insurance		2,483	2,262
Camps		40	556
Group Activities		198	278
Equipment			599
Fundraising		375	828
Miscellaneous		281	791
		<u>9,385</u>	<u>20,664</u>