

55th EDZELL (ANGUS) SCOUT GROUP

ANNUAL REPORT & FINANCIAL STATEMENTS
FOR THE
YEAR ENDED 31 MARCH 2026

CHARITY NO SC 038523

55th Edzell (Angus) Scout Group
Trustees Annual Report
Year Ended 31st March 2026

The executive Committee have pleasure in presenting their report together with the financial statements and the independent examiners report for the year ended 31st March 2026

Name & Address

The Group's Name is the 55th Edzell (Angus) Scout Group and it may be contacted at
The Scout Hut
North Esk Road
Edzell
Angus
DD9 7TW

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 SC038523**

The purpose of the Scout Association, Scouting exists to actively engage and support young people in their personal development empowering them to make a positive contribution to society.

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

Callum Dewar	Chairman
Donna Littlejohn	Group Lead Volunteer
Hazel Macpherson	Treasurer
Jamie Tunilla	Trustee
Norma Stewart	Trustee

Trustees are recruited and appointed in accordance with the Policy, Organisation & Rules

Activities & Achievements

The Group has provided resources necessary to support the scouting programme

Trustee and Remuneration Expenses

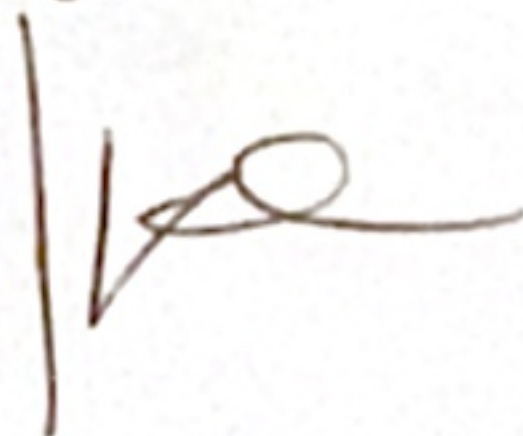
The Trustees did not receive any remuneration or expenses during the year

Reserves Policy

The Group maintains a single undesignated general fund for all its financial transactions.

Approved by the Group Executive on

Signed on its behalf



55th Edzell (Angus) Scout Group
Independent Examiners Report
Year Ended 31st March 2026

Independent Examiners Report to the Trustees of the 55th Edzell (Angus) Scout Group
I report on the financial statements of the 55th Edzell (Angus) Scout Group

Respective responsibilities of Trustees and Examiner

The groups Trustees are responsible for the preparation of the accounts

Basis of Independent Examiners Statement

My Examination is carried out in accordance with the Regulations

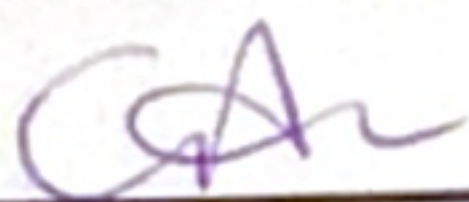
Independent Examiners Statement

In connection with my examination, no matter has come to my attention
which gives me reasonable cause to believe that any material

- a) to keep accounting records in accordance with the Regulations
- b) to prepare accounts which agree to the accounting records and comply

To which in my opinion, attention should be drawn in order to

Signed



Name

Calvin Airth

Address

8 VICTORIA PLACE

BEECHIN

ANGUS

DD9 7BH

Date

9/8/26.

55th Edzell (Angus) Scout Group
Statement of Balances
Year Ended 31st March 2026

	2026	2025
Balance at Financial year Start	£7,946.75	£5,190.36
Surplus / Deficit	£1,524.53	£2,756.39
Balance at Financial Year End	£9,471.28	£7,946.75
Cash in Hand	£0.00	£0.00
Bank Account Balance	£9,471.28	£7,946.75
Reconciling Item -	£0.00	£0.00
Total	£9,471.28	£7,946.75

Other Assets

The Group owns the Scout Hall at Hen Pen Lane, Edzell, Angus

The Group owns a quantity of camping equipment which has been purchased over time

Other Liabilities

The Group has no other material liabilities or obligations

Approved by the Group Executive Committee on

Signed on its behalf by

Chair/Group Lead Volunteer

Treasurer

		2025-2026		2024-2025	
Income					
Membership Fees	Scouts	£ 640.00		£ 580.00	
	Beavers	£ 1,197.50		£ 1,175.00	
	Cubs	£ 1,030.00		£ 330.00	
	Squirrels	£ 770.00	£ 3,637.50	£ 580.00	£ 2,665.00
Activities/Camp	Scouts	£ 874.22		£ 160.00	
	Beavers	£ 240.00		£ 40.00	
	Cubs	£ 240.00		£ 155.00	
	Squirrels	£ 40.00	£ 1,394.22		£ 355.00
Levy	Scouts	£ 360.00		£ 220.00	
	Beavers	£ 610.00		£ 420.00	
	Cubs	£ 682.50		£ 120.00	
	Squirrels	£ 430.00	£ 2,082.50	£ 220.00	£ 980.00
Donation			£ 5,102.10		£ 3,000.00
Events - Scouts			£ 1,874.29		£ 193.64
Fundraising			£ 662.00		£ 510.00
Rent			£ 491.00		£ 545.95
Other Income			£ 480.82		£ 760.62
Gift Aid Received			£ 50.00		£ 150.00
Utilities/Bank Compensation					
Total Income			£15,774.43		£ 9,160.21
Expenditure					
Annual Levy	Scouts	£ 364.00		£ 250.00	
	Beavers	£ 832.00		£ 550.00	
	Cubs	£ 780.00		£ 200.00	
	Squirrels	£ 312.00	£ 2,288.00	£ 350.00	£ 1,350.00
Equipment			£ 968.09		£ 400.06
OSM Fees			£ 157.00		£ 171.82
Camp/Activities	Scouts		£ 757.82	£ 537.20	
	Beavers		£ 384.95	£ 179.33	
	Cubs		£ 329.77	£ 138.35	
	Squirrels		£ 105.98		£ 854.88
Badges	Scouts	£ 89.60			
	Beavers	£ 124.91			
	Cubs	£ 165.55			
	Squirrels	£ 64.16	£ 444.22		£ -
Membership Costs			£ -		£ 263.91
Utilities			£ 963.82		£ 704.46
Insurance			£ 972.12		£ 918.54
Venue Maintenance			£ 5,428.29		£ 745.32
Miscellaneous			£ 1,325.91		£ 994.83
Expenses from previous year			£ 120.87		£ -
Bank Charges			£ 3.06		
Total Expenditure			£ 14,249.90		£ 6,403.82
Account Balances					
Edzell Cubs and Scouts Group			£ 9,471.28		£ 7,946.75
per bank statement 31 March					
Summary					
Account Balance Brought Forward			£ 7,946.75		£ 5,190.36
Total Income			£ 15,774.43		£ 9,160.21
Total Expenditure			£ 14,249.90		£ 6,403.82
Net Income/Deficit			£ 1,524.53		£ 2,756.39
Account Balance Carried Forward			£ 9,471.28		£ 7,946.75
Unaccounted for difference					
between bank balance and summary of accounts			-£ 0.00		-£ 0.00