

12th Fife (East Neuk) Scout Group
Charity No. SC038654
Annual Report
Year ended 31 March 2025

The Executive Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ending 31 March 2025.

Name & Address

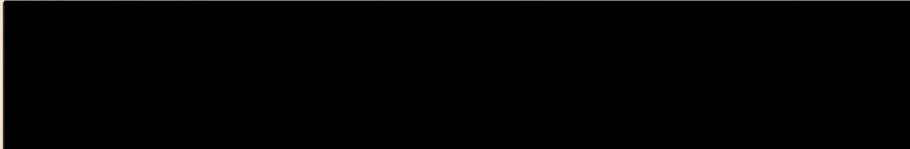
The Group's Name is the 12th Fife (East Neuk) Scout Group and the registered address of the charity is, 4 Hope Place, St Monans KY10 2DJ the address of the Scout Hall is 5 Backgate, Pittenweem. KY10 2QD.

Constitution & Purpose

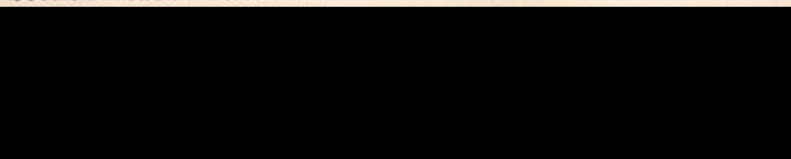
The Scout Group is constituted in terms of The Scout Association, which is a charitable body incorporated by Royal Charter.

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



Section Leader Volunteer

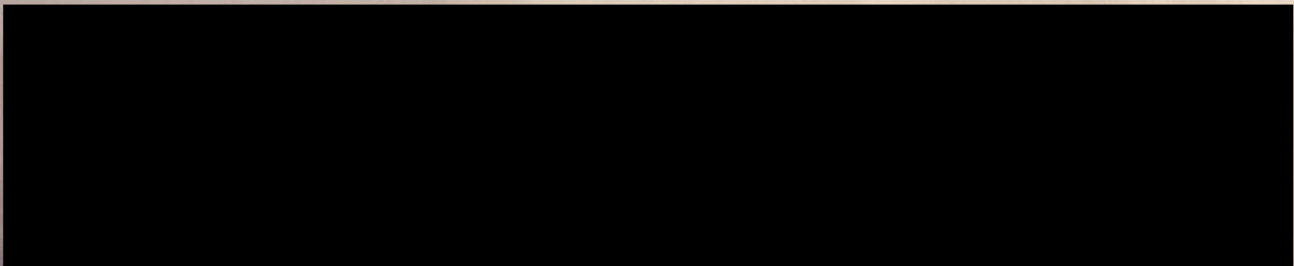


Trustees are recruited and appointed in accordance with the Policy, Organisation & Rules of the Scout Association.

Reserves Policy

Due to the sale of the Cellardyke we have invested the money into a Community Account and the money will be used to update the current Scout hall.

Approved by the Group Executive Committee on 07 May 2025 and signed on its behalf by ;_



12th Flr (East Block) School Group
 Charity No: 817735504
 Receipts & Payments
 Year ended 31 March: 2025

	Notes	2025	2024
RECEIPTS			
Voluntary Income			
Subscriptions	5	15252.00	13879.00
Donations	6	2754.22	1408.00
Uniforms		58.00	217.00
Fund Raising Activities - General	5	4918.00	3883.44
Group Activities			
Camps		12717.15	3884.18
Transfer from closed account		0.00	5492.73
Interest Deposits held until invoice is due		25,200.00	
Misc		823.68	2178.73
Total Receipts		42719.58	29897.53
PAYMENTS			
Cost of Fund Raising		300.00	0.00
Group Activities			
Hall Expenses	6	5583.34	7828.62
Camp		21811.81	3957.85
Equipment		3493.25	8276.15
Training		0.00	0.00
Capitation		4853.00	3942.90
Badges & Uniforms		800.58	1145.10
Bank Charges & rejected cheque		0.00	0.00
Misc (OSM, Wreaths, Internet Security etc)		1460.53	1547.47
Total Payments		37902.51	26485.69
Surplus / (Deficit) for year		24807.07	3311.84

12th Fife (East Neuk) Scout Group
Charity No. SCO38654
Statement of Balances
Year ended 31-Mar-25

	Notes	2025	2024
		Unrestricted	
Cash & Balances (Current Account)			
Balance at 31/03/2024		129686.85	126347.01
Transfer to Community Account		72372.00	0.00
Surplus / (Deficit) for the year			3311.84
Balance at 31/03/2025		<u>82094.02</u>	<u>129686.85</u>
Bank Current Account		<u>82094.02</u>	<u>129686.85</u>
Community Account			
Balance at 31/03/2024		72372.00	0.00
Surplus / (Deficit) for the year		893.35	0.00
Balance at 31/03/2025		<u>73265.35</u>	<u>0.00</u>
		<u>73265.35</u>	
Jamboree Account Iceland			
Balance at 31/03/2024		3728.14	2891.68
Transfer to main account		0.00	0.00
Surplus/(Deficit) for the year		2989.91	836.46
Balance at 31/03/2025		<u>6718.05</u>	<u>3728.14</u>
Jamboree Account		<u>6718.05</u>	<u>3728.14</u>
Total Unrestricted Funds			
Balance at 31/03/2024		133.386.99	134511.35
Surplus(Deficit) for the year		28690.43	-1124.36
Balance at 31/03/2025		<u>162.077.42</u>	<u>133.386.99</u>

The notes on page 6 form an integral part of these accounts

Approved by the Group Trustees on 7th May 2025 signed by:-

12th Fife (East Neuk) Scout Group
 Charity No. SCO38654
 Receipts & Payments Current Account
 Year ended 31 March 2025

	Notes	2025	2024
1 Funds			
The group maintains 4 funds with the general fund used for the running expenses for the day to day running of the Group.			
2 Trustees Renumeration & Expenses			
The Trustees do not receive any remuneration throughout the year. The Trustees have not received any expenses over the year.			
3 Subscription Income			
Subscription Income		15202.00	12670.50
District Capitation Rebate		0.00	0.00
		<u>15202.00</u>	<u>12670.50</u>
4 Donations			
Donations		2299.22	810.00
Youth Group Donations		455.00	625.00
		<u>2754.22</u>	<u>1435.00</u>
5 Fund Raising Income			
Fund Raising		4918.55	3969.44
Raffle		0.00	0.00
		<u>4918.55</u>	<u>3969.44</u>
6 Scout Hall Expenses			
Repairs & Maintenance		760.85	3289.76
Gas & Electricity		2842.24	2370.00
Hall Rentals & Rates		0.00	0.00
Internet		349.44	356.63
Hall Cleaning		0.00	80.00
Contents and Buildings Insurance		1630.81	1530.23
		<u>5583.34</u>	<u>7626.62</u>

7 Other Assets

The group owns the Scout Hall at 5 Backgate, Pittenweem.
 The title Deeds are held by Thortons, 1 St Andrews Road, Anstruther.
 In addition the group owns a quantity of camping equipment including a climbing wall.

12th Fife (East Neuk) Scout Group
Charity No. SC038654
Independent Examiner's Report
Year ended 31 March 2025

Independent Examiner's Report to the Trustees of the 12th Fife (East Neuk) Scout Group

I report on the financial statements of the 12th Fife (East Neuk) Scout Group (the Group) for the year ended 31 March 2025 which are set out in pages 1 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 ("the regulations"). The Group's Trustees consider that the audit requirements 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 particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination is carried out in accordance with the Regulations. An examination includes a review of the accounting 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 in 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
 - (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 not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts be reached.

