

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	09	2024	To	31	08	2025

Reference and administration details

Charity name	15 <sup>th</sup> Glasgow (Eaglesham) Scout Group
Other names charity is known by	
Registered charity number	SC040378
Charity's principal address	

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Group Treasurer		Trustee Board
2		Lead Volunteer		Trustee Board
3		Chairperson	January - August 2025	Trustee Board
4		Trustee	January - August 2025	Trustee Board
5		Volunteer	January - August 2025	Trustee Board
6		Trustee	January - August 2025	Trustee Board
7		Volunteer	January - August 2025	Trustee Board
8		Volunteer	January - August 2025	Trustee Board
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
██████████	September 2024 - December 2024

## Structure, governance and management

Type of governing document

The 15th Glasgow (Eaglesham) Scout Group has adopted the Policy, Organisation and Rules of The Scout Association (POR including Scottish Variations) as the Group constitution

Trustee recruitment and appointment

## Objectives and activities

Charitable purposes

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.

Summary of the main activities in relation to these objects

Scouting provides a progressive non-formal education programme for young people aged generally from 6 to 25. The programme has a core framework based around 6 personal development areas:

- Body – Health and fitness
- Mind – Practical skills and creativity
- Faith and Beliefs – Personal faith, learning about and developing an understanding of other faiths and Scouting values
- Relationships – Personal and Group
- Community – People and service, locally and internationally
- Surroundings – Natural and built environments, sustained development

The programme is delivered with guidance and support of adult volunteers, who are required to meet adult membership commitments to training.

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

After a prolonged delay in securing an electricity connection, the Scout Group finally opened its new hall on 9 May 2025. During the five years we were decanted to other Scout halls, membership declined slightly, largely due to the additional travel required. Now that we are back in the village with a hall of our own, every section is full, with waiting lists for some.

The boys and girls have given overwhelmingly positive feedback on the new hall, and our volunteers are equally delighted to be back in a dedicated space that makes planning and running activities far easier.

From the outset, the hall was intended to serve as a community asset as well as a Scout facility, and we are pleased to have several local groups now using it regularly.

### Financial review

#### Brief statement of the charity's policy on reserves

Reserves may only be used in the furtherance of Scouting purposes. In the event that the Scout Group should cease to exist, any reserves must pass to the District Treasurer and come under the management of the District Scout Council.

Details of any deficit

--

Donated facilities and services (if any)

--

APPENDIX 1

Other optional information

--

Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)	<div></div>	
Full name(s)	<div></div>	
Position (e.g. Chair)	Group Treasurer	
Date	03/02/2025	

## 15th Glasgow (Eaglesham) Scout Group

SC040378



Receipts and payments accounts						
For the period from	Period start date			to	Period end date	
	01	September	2024		31	August
						2025

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	14,802				14,802	9,470
Legacies					-	
Grants	17,991				17,991	221,318
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings	60				60	
Gross receipts from other charitable activities	23,756				23,756	24,933
					-	
<b>A1 Sub total</b>	<b>56,609</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>56,609</b>	<b>255,721</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>56,609</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>56,609</b>	<b>255,721</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	36,594				36,594	24,993
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
Hall Project	10,587				10,587	261,650
<b>A3 Sub total</b>	<b>47,181</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>47,181</b>	<b>286,643</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>47,181</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>47,181</b>	<b>286,643</b>
<b>Net receipts / (payments)</b>	<b>9,428</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,428</b>	<b>(30,922)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>9,428</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,428</b>	<b>(30,922)</b>

## Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	11,637				11,637	42,558
	Surplus / (deficit) shown on receipts and payments account	9,428				9,428	(30,921)
						-	
						-	
	Cash and bank balances at end of year	21,065	-	-	-	21,065	11,637
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	1

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees  
on behalf of all the trustees

Signature

Print Name

Date of  
approval

			03/02/2026

## Section C Notes to the Accounts

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

[illegible]

## C2 Grants

[illegible]

### Rents from land & buildings

### C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	<b>X</b>
--	----------

### C3b Trustee remuneration - details

Authority under which paid	£

#### C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	<b>X</b>
---	----------

#### C4b Trustee expenses - details

	Number of trustees	£

### C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

### C6 Other information

--

## Additional analysis (1)

### Analysis of receipts and payments

#### 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Net Membership Subscriptions Income	13,672				13,672	7,100
Donations	1,130				1,130	2,370
					-	-
					-	-
<b>Total</b>	<b>14,802</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,802</b>	<b>9,470</b>
	-	-	-	-	-	-

#### 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Greater Renfrewshire & Inverclyde CLLD	4,862				4,862	50,000
East Renfrewshire Renewable Energy Fund	5,709				5,709	171,318
AOE Community Windfarm Trust	6,000				6,000	
Allander Foundation	1,420				1,420	-
<b>Total</b>	<b>17,991</b>	<b>-</b>			<b>17,991</b>	<b>221,318</b>
	-	-			-	-

#### 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Youth Programme and Activities	23,756				23,756	24,933
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>23,756</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>23,756</b>	<b>24,933</b>
	-	-	-	-	-	-

#### 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Youth Programme and Activities	28,425				28,425	21,411
Electricity/Gas/Utilities	576				576	200
Insurance	1,396				1,396	1,141
Repairs & renewals	3,718				3,718	
Administration	2,479				2,479	2,241
					-	
					-	
					-	
					-	
<b>Total</b>	<b>36,594</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>36,594</b>	<b>24,993</b>
	-	-	-	-	-	-



## Additional analysis (2)

### 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	14,802				14,802	9,470
Legacies	-				-	-
Grants	17,991				17,991	221,318
Receipts from fundraising activities	-				-	-
Gross trading receipts	-				-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	60				60	-
Gross receipts from other charitable activities	23,756				23,756	24,933
<b>Sub total</b>	<b>56,609</b>	-	-	-	<b>56,609</b>	<b>255,721</b>
Rents from land & buildings					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>56,609</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>56,609</b>	<b>255,721</b>
<b>Payments</b>						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	36,594				36,594	24,993
Grants and donations	-				-	-
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Hall Project	10,587				10,587	261,650
<b>Sub total</b>	<b>47,181</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>47,181</b>	<b>286,643</b>
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>47,181</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>47,181</b>	<b>286,643</b>
<b>Net receipts / (payments)</b>	<b>9,428</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,428</b>	<b>(30,922)</b>
Transfers to / (from) funds					-	
<b>Surplus / (deficit) for year</b>	<b>9,428</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,428</b>	<b>(30,922)</b>

#### Nature and purpose of funds

### Additional analysis (3)

#### 6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

#### Nature and purpose of funds

--

# APPENDIX 3



Report to the  
trustees/members of

Registered charity  
number

On the accounts of the  
charity for the period

Set out on pages

Respective  
responsibilities of  
trustees and examiner

Basis of independent  
examiner's statement

Independent examiner's  
statement

## Independent examiner's report on the accounts

v2

Charity name

15th Glasgow (Eaglesham) Scout Group

SC40378

Period start date

Day

Month

Year

01

Sep

2024

to

Period end date

Day

Month

Year

31

08

2025

(remember to include the page  
numbers of additional sheets)

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

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 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 accounts.

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

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 comply with Regulation 9 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.

Signed:

Date:

29/01/2026

Name:

Relevant professional  
qualification(s) or body  
(if any):

Institute of Chartered Accountants of Scotland

Address: