

1st Neilston Scout Group

Scotland · Charity number SC041792

Details

Status	Active
Legal form	Unincorporated association
Registered	2010-09-22
Register	View on the OSCR register

Contact

Address	36 Hartfield Cres Neilston Glasgow East Renfrewshire G78 3PA
Website	www.scouts-scotland.org.uk

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: Promote the development of young people in achieving their full potential as responsible citizens and members of their communities.

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,548	£40,235	-	0
2024-03-31	£34,927	£32,389	-	0
2023-03-31	£29,128	£29,150	-	0
2022-03-31	£15,216	£15,813	-	0
2021-03-31	£8,982	£7,774	-	0

1st Neilston Scout Group

Scotland - Charity number SC041792

Accounts

Report of the Trustees and
Independently Examined Financial Statement For The Year Ended 31 March
2025

For

1st Neilston Scout Group

Registered Charity Number: SC041792

Members of the Executive Committee

Mark Pignatelli - Chairman

Elaine Hutcherson - Group Scout Leader

Ayla Colquhoun - Team Leader (Cubs and Scouts)

Hazel McCulloch - Trustee

Jennifer Spangell - Treasurer

Voluntary Action East Renfrewshire SCIO

Linda McCullagh BA

60 Busby Road

Clarkston

East Renfrewshire

G76 7AT

1st Neilston Scout Group
Contents of the Financial Statements
For the Year Ended 31 March 2025

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**1st Neilston Scout Group
Report of the Trustees
For the Year Ended 31 March 2025**

The Executive Committee has pleasure, in presenting the financial statements and the independent examiners report for the year ended 31st March 2025.

Name & Address

The group name is the 1st Neilston Scout group and it can be contacted at [REDACTED] [REDACTED]
[REDACTED]

Constitution & Purpose

The Scout Group is constituted under the term of the Rules of The Scout Association, which is a charitable body unincorporated by Royal Charter. The Group is an unincorporated Scottish Charity – No. SC041792.

The purpose of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities.

The methods of achieving the aims of the Scout Association is by providing an enjoyable and attractive scheme of progressive training based on the Scout promise and law and guided by adult leadership.

Members of the Executive Committee

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

**1st Neilston Scout Group
Report of the Trustees
For the Year Ended 31 March 2025**

Activities & Achievements

The groups held several camps this year and special activities such as party nights. The Scout group took an active part in the annual Remembrance Day parade. The ethos for the future is to encourage more outdoor activities.

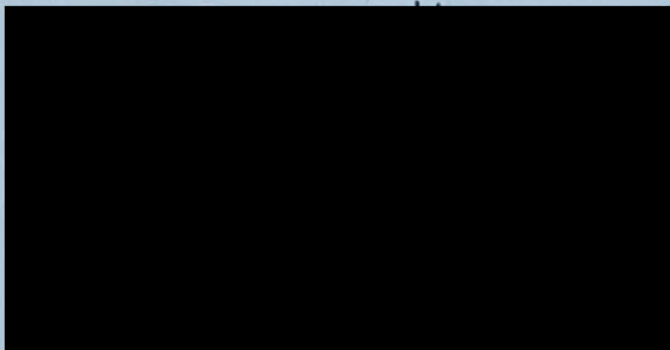
There are approx 100 members and there is a waiting list for places. The Scout Leaders continue to attempt to recruit a few more volunteers and committee members/trustees, but this is an ongoing process to encourage parental participation.

The hall continues to be used 5 days a week by the disability group Include Me 2, The Beavers and Cubs use the hall on a Thursday evening and the Scout group use the hall on a Friday evening, due to demand the Scout Leader has now to set up an Explorer Scout group on a Monday evening.

In the coming year the Scout Leaders are continuing to plan for large weekend activity camps. As noted in the previous year, there are also plans to look at new flooring for the main hall which is subject to high levels of wear and tear throughout the year.

Reserves Policy

Due to the recommencement of the Lets the finances are now in a much healthier state and we now have replenished our reserves. Signed on behalf of the Board of trustees



Dated 16/12/25

Report of the Independent Examiner to the Trustees and Members of 1st Neilston Scout Group

I have examined the financial statements of 1st Neilston Scout Group for the year ended 31 March 2025 on pages Five to Nine.

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.

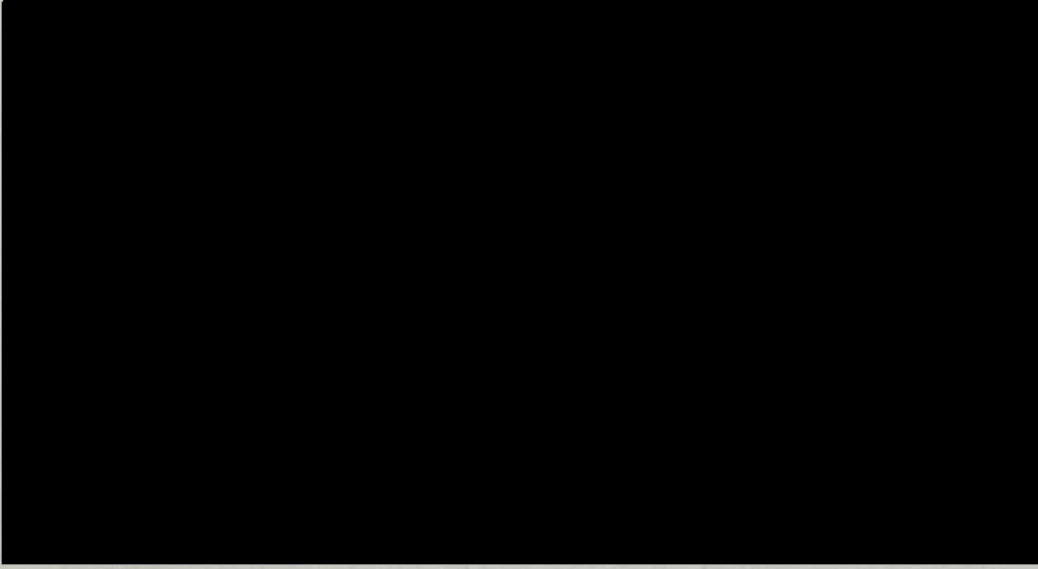
1st Neilston Scout Group is a registered Scottish Charity; my examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented 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

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.


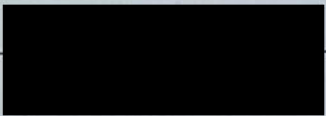


Date: 16/12/25

1st Neilston Scout Group
Statement of Receipts & Payments
For the Year Ended 31 March 2025

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	-				-	100
Legacies	-				-	-
Grants	-				-	2,000
Receipts from fundraising activities	524				524	121
Gross trading receipts	-				-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	16,490				16,490	14,890
Gross receipts from other charitable activities	19,534				19,534	17,686
Refund	-				-	130
A1 Sub total	36,548	-	-	-	36,548	34,927
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	-				-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	36,548	-	-	-	36,548	34,927
A3 Payments						
Expenses for fundraising activities	-				-	135
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	40,235				40,235	32,254
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
A3 Sub total	40,235	-	-	-	40,235	32,389
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	40,235	-	-	-	40,235	32,389
Net receipts / (payments)	(3,687)	-	-	-	(3,687)	2,537
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(3,687)	-	-	-	(3,687)	2,537

1st Neilston Scout Group
Statement of Balances
For the Year Ended 31 March 2025

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	7,977	-	-	-	7,977	5,440
	Surplus / (deficit) shown on receipts and payments account	(3,687)	-	-	-	(3,687)	2,537
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	4,290	-	-	-	4,290	7,977
	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 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
							16/12/25
							16/12/25

1st Neilston Scout Group
Notes to the accounts
For the Year Ended 31 March 2025

C1 Nature and purpose of funds <i>(may be stated on analysis of funds worksheets)</i>	Basis of accounting These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.			
	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			Total	-
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)			X
	Authority under which paid			£
C3b Trustee remuneration - details				
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)			X
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				

1st Neilston Scout Group
Analysis of receipts and payments
For the Year Ended 31 March 2025

1 Donations						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Donation	-				-	100
					-	
					-	
Total	-	-	-	-	-	100
	-	-	-	-	-	-
2 Grants						
	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
Linking Communities	-	-			-	2,000
					-	
					-	
Total	-	-			-	2,000
	-	-			-	-
3 Gross receipts from other charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Subs, capitation and camp fees	19,534				19,534	17,686
					-	
					-	
					-	
					-	
					-	
Total	19,534	-	-	-	19,534	17,686
	-	-	-	-	-	-
4 Payments relating directly to charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Capitation	5,123				5,123	4,414
Equipment	1,178				1,178	1,036
Insurance	1,337				1,337	1,263
Scout Shop / Badges	1,407				1,407	360
Activities	4,072				4,072	1,813
Utilities	5,423				5,423	3,887
Awards	-				-	31
Maintenance	4,350				4,350	6,077
Trips/camp	14,339				14,339	12,194
Cleaning	2,600				2,600	741
Miscellaneous	307				307	288
Independent examination of accounts	100				100	100
Refund					-	50
Total	40,235	-	-	-	40,235	32,254

1st Neilston Scout Group
Breakdown of unrestricted funds
For the Year Ended 31 March 2025

	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
Receipts						
Donations					-	100
Legacies					-	
Grants					-	2,000
Receipts from fundraising activities	524				524	121
Gross trading receipts					-	-
Refund					-	130
Rents from land & buildings	16,490				16,490	14,890
Gross receipts from other charitable activities	19,534				19,534	17,686
Sub total	36,548	-	-	-	36,548	34,927
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	36,548	-	-	-	36,548	34,927
Payments						
Expenses for fundraising activities					-	135
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	40,235				40,235	32,254
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	40,235	-	-	-	40,235	32,389
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	40,235	-	-	-	40,235	32,389
Net receipts / (payments)	(3,687)	-	-	-	(3,687)	2,537
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(3,687)	-	-	-	(3,687)	2,537
Nature and purpose of funds						