

Leysmill (31st Angus) Scout Group

Charity No SC042483



Annual Report & Financial Statements

for the

Year ended 31 March 2026

Leysmill (31st Angus) Scout Group
Trustees Annual Report
Year ended 31 March 2026

The Executive Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 March 2026.

Name & Address

The Group's Name is the Leysmill (31st Angus) Scout Group and it may be contacted at Scout Hut, Leysmill, Angus, DD11 4RR

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 SC042483

The purpose of Scouting is 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

ALL members of the Group Executive Committee

	Name -	
Chair	Simon Gallon	
Secretary	Claire Cruickshank	
Treasurer	Graeme Boyd	
Former treasurer	Emma Pollard	until September 2025
Group Scout Leader Volunteer	Alexander Webster	
Scout Leader Volunteer	Nicholas Maxton	
Cub Volunteer	David Webster	
Beaver Leader Volunteer	Claire Boyd	

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

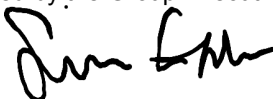
Activities & Achievements

During the year the Scout Troop has continued to deliver the Scout Programme for the benefit of the young people in and around Leysmill and Friockheim. Our numbers are usually eight or so scouts with one Leader and two Assistant Leaders. Our aim is for every scout to achieve their Chief Scout's Gold Award by the time they leave. We concentrate on 'battery-free' activities so we use map and compass, cook on wood fires, learn knots and lashings for pioneering and get outside as much as we can. The Troop has attended national, district and local camps this year. In Cubs, the membership has averaged 9 children. Focus this year has been on badges to safety and entertainer badges as well as Emergency Aid 2. Some Cubs attended and enjoyed Cub Camp. Beavers have also achieved many badges with the Disability Badge being one of the major successes. This has allowed the Group to look at how the premises can be changed to be better at affording inclusion for all. Grants are now being applied for thanks to the Beavers work. They have also had their annual indoor camping experience.

Reserves Policy


The Trustees believe that around three 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 are currently at a VERY LOW level, it is planned to look at our electricity supplier, insurance and how to recruit more interest next year as well as to invest in making the hut more Eco-friendly and inclusive for all.

Approved by the Group Executive Committee and signed on its behalf by:-


Chairman

Date

Apr 16 2026


Treasurer

Date

Apr 16 2026

Leysmill (31st Angus) Scout Group
Independent Examiner's Report
Year ended 31 March 2026

Independent Examiner's Report to the Trustees of the Leysmill (31st Angus) Scout Group

I report on the financial statements of the Leysmill (31st Angus) Scout Group("the Group") for the year ended 31 March 2026 which are set out on pages 3 to 5.

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 requirement 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.

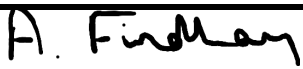
Basis of Independent Examiner's Statement

My examination is carried out in accordance with the Regulations. An examination includes a review of the accounting records kept by the Group 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 view given by 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

Signed (Type name)	
Name & Address of Independent Examiner	Alice Findlay 10 Hepburn Crescent, Arbroath DD11 5HP
Date	Apr 16 2026

Leysmill (31st Angus) Scout Group
Receipts & Payments Account
Year ended 31 March 2026

	Note	2025-6	2025
RECEIPTS			
Voluntary Income			
Subscriptions	3	2,752.97	2,468.49
Gift Aid		0.00	0.00
Donations		260.00	100.00
Fund-Raising Activities	4	473.43	665.07
Group Activities			
Grants		0.00	0.00
Scout Programme Events		194.06	0.00
Investment Income		0.00	0.00
Bank Interest		0.00	0.00
Total Receipts		3,680.46	3,233.56
PAYMENTS			
Membership Due		945.00	1,414.00
Cost of Fundraising	5	56.00	96.56
Group Activities			45.00
Programme Activities		83.87	0.00
Badges & Uniform		198.45	260.48
Leader Training		0.00	0.00
Scout Hall Costs	6	3,340.02	2,412.82
Equipment Purchase & Maintenance	7	227.37	201.41
Sundry Costs	8	103.33	178.50
Management & Administration Costs		0.00	
Total Payments		4,954.04	4,608.77
Surplus/(Deficit) for year		-1,273.58	-1,375.21

Leysmill (31st Angus) Scout Group
Statement of Balances
Year ended 31 March 2026

	2026	2025
Cash & Bank Balances (Unrestricted)		
Balance as at 01 April (1st day of new accounting period)	2,703.39	4,078.60
Surplus/(Deficit) for the year	-1,273.58	-1,375.21
Balance as at 31st March (last day of accounting period)	<u>1,429.81</u>	<u>2,703.39</u>
Bank Current Account	1,429.81	1,671.55
Bank Investment Account	0.00	0.00
Cash in Hand	0.00	1,031.84
	<u>1,429.81</u>	<u>2,703.39</u>
Other Assets		
Gift Aid due from HM Revenue & Customs	<u>0.00</u>	<u>0.00</u>

The Group owns the Scout Hut building in which they meet at the Village Green Leysmill by Arbroath. The land is held in favour of the Group under year lease agreement from Kinblethmont Estate by Arbroath.

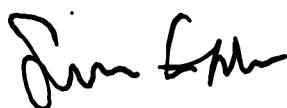
The Group owns a quantity of camping and other sports equipment which has been acquired over a number of years. The insurance replacement value is £20000

Liabilities

The Group has no other material liabilities or obligations.

The Notes on Page 5 form an integral part of these Accounts.

Approved by the Group Executive Committee and signed on its behalf by:-



Chairman

Date

Apr 16 2026



Treasurer

Date

Apr 16 2026

Leysmill (31st Angus) Scout Group
Notes to the Accounts
Year ending 31st March 2026

2026 **2025**

1 Funds

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

2 Trustees Remuneration & Expenses

The Trustees did not receive any remuneration during the year

3 Subscription Income

Beavers	1,068.00	1,360.00
Cubs	882.01	623.50
Scout Troop	802.96	484.99
Explorer Scouts	0.00	0.00
SHQ Rebate	0.00	0.00
sub total	2,752.97	2,468.49
Less Membership Dues	945.00	1,414.00
	1,807.97	1,054.49

4 Fund Raising Income

BBQ	473.43	563.29
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473.43 **563.29**

5 Cost of Fund Raising

BBQ	56.00	96.56
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56.00 **96.56**

6 Scout Hall Costs

Rent	0.00	0.00
Heating & Lighting	1,246.35	722.01
Insurance	1,710.04	1,604.41
Repairs & Maintenance	383.63	86.40
	3,340.02	2,412.82

7 Equipment Costs

Insurance	0.00	0.00
Beavers resource	116.24	135.72
Cubs Resource	40.00	46.89
Scouts Resources	26.95	10.00
Group Resources	44.18	8.80
Servicing & Repairs	0.00	0.00
	227.37	201.41

8 Sundry Costs

OSM	103.33	104.50
Bank Charges	0.00	14.00
Florist (funeral of Trustee)	0.00	60.00
	103.33	178.50