

The Trustees have taken the above information into account and have signed the accounts for the year ended 31 March 2025.

Notes to the Accounts

The accounts were prepared on a cash basis and any income received at the end of the financial year is included in the accounts.

Continuity of the Group

The 1st Aberlady Scout Group is a registered charity, which is a member of the Scout Association, which is a registered charity. The Scout Association is a registered charity and is a member of the Scout Association.

The purpose of the 1st Aberlady Scout Group is to provide a safe environment for young people to develop their skills and interests. The group is a registered charity and is a member of the Scout Association. The group is a registered charity and is a member of the Scout Association. The group is a registered charity and is a member of the Scout Association.

Annual Report & Financial Statements for the Year ended 31 March 2025

Trustees

| | |
|-------------------|----------------------|
| Paul Macdonald | Chair |
| Barbara Macdonald | Treasurer |
| Tim Macdonald | Group Lead Volunteer |
| Anna Macdonald | Membership Secretary |
| Paul Macdonald | Trustee |
| Sam Macdonald | Team Leader - Scouts |
| Mark Macdonald | Team Member - Scouts |

Charity No. SC043243

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

Business Review

The business review for the year ended 31 March 2025 shows that the group has achieved its objectives and has a positive outlook for the future. The group has achieved its objectives and has a positive outlook for the future. The group has achieved its objectives and has a positive outlook for the future.

Approved by the Executive Committee on 20 April 2025 and signed on its behalf by

Paul Macdonald

Chairman

20 April 2025

1st Aberlady Scout Group

Annual Report & Financial Statements

for the

Year ended 31 March 2025

Charity No. SC043243

The Trustee Board have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 March 2025.

Name & Address

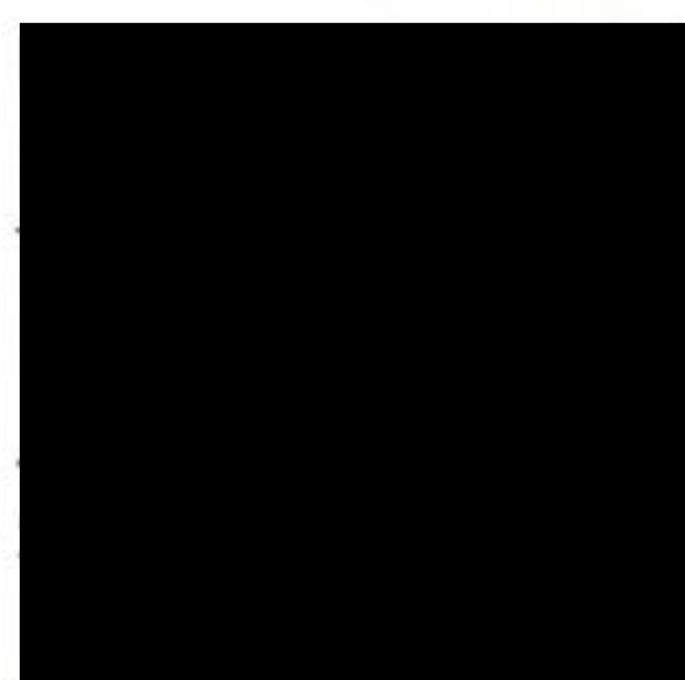
The Group's name is the 1st Aberlady Scout Group and it may be contacted at: Bickerton House, High Street, Aberlady, East Lothian EH32 0RA.

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 (charity number SC043243).

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



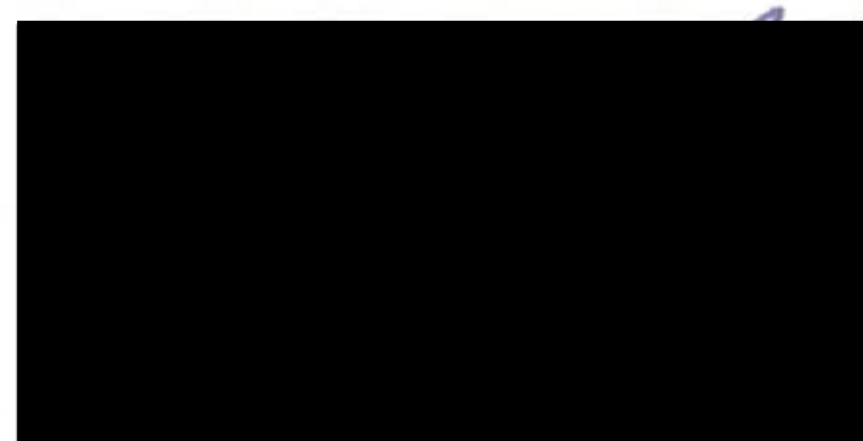
Chair
Treasurer
Group Lead Volunteer
Membership Secretary
Team Leader – Cubs
Team Leader – Scouts
Team Member – Scouts

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

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 and payments, and to allow for unexpected items of expenditure.

Approved by the Group Executive Committee on 28 August 2025 and signed on its behalf by:



Group Chair
28 August 2025

1st Aberlady Scout Group
Independent Examiner's Report
Year ended 31 March 2025

Independent Examiner's Report to the Trustees of the 1st Aberlady Scout Group

I report on the financial statements of the 1st Aberlady Scout Group (the "Group") for the year ended 31 March 2025.

Respective responsibilities of the Trustees and the Examiner

The Group's Trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustees Investment (Scotland) Act 2005 (the "Act") and the Charities Accounts (Scotland) Regulations 2008 (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.

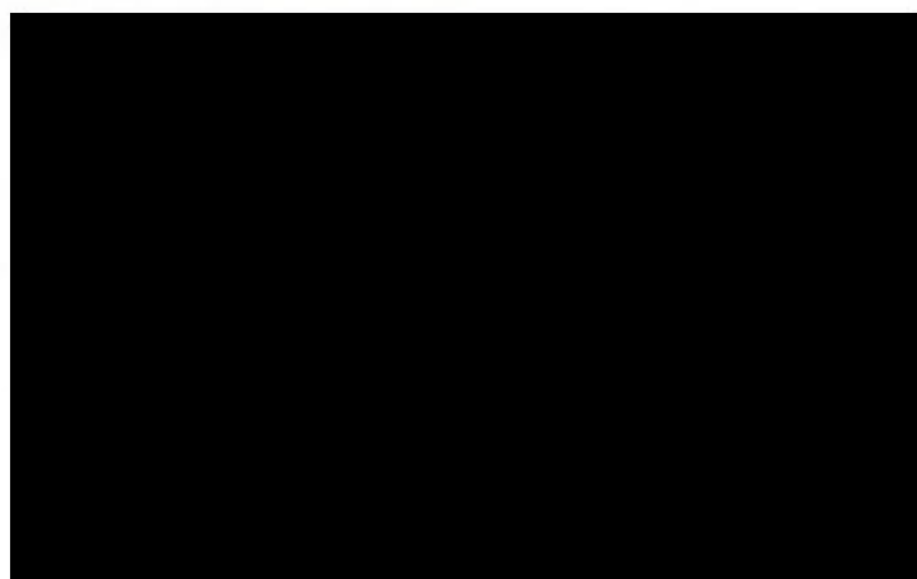
Basis of Independent Examiner's Statement

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 which gives me reasonable cause to believe that in any material respect:

1. 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 to be reached.



Tranter Road, Aberlady

16 December 2025

1st Aberlady Scout Group

Receipts and Payments Account

| | | Notes | (£) 2023/24 | (£) 2024/25 |
|--------------------------|----------------------------------|-------|-------------------|------------------|
| RECEIPTS | | | | |
| Voluntary Income | | | | |
| | Subscriptions | | 4,618.00 | 5,128.00 |
| | Activity Payments / Events | | 8,899.00 | 14,234.15 |
| Group Activities | Fundraising Activities | | - | 938.39 |
| Investment Income | Bank interest | | 58.15 | 53.89 |
| Other | Gift Aid | 3 | 467.40 | 1,856.32 |
| | Programme activity contributions | | - | - |
| | Donations | 4 | 500.00 | 5,715.28 |
| | Miscellaneous | 5 | - | 300.00 |
| TOTAL RECEIPTS | | | 14,542.55 | 28,226.03 |
| PAYMENTS | | | | |
| Group Activities | | | | |
| | Membership subscription | | 3,038.50 | 3,438.40 |
| | Programme activities | | 9,844.00 | 14,943.42 |
| | Badges and uniform | | 1,166.28 | 885.19 |
| | Scout hall costs | | 732.00 | 684.00 |
| | Equipment purchase & maintenance | | 153.00 | 121.55 |
| | Other purchases | | 547.36 | 293.78 |
| | OSM charges | | 54.14 | 9.86 |
| | GoCardless charges | | 420.61 | 590.60 |
| | Training | | - | - |
| | Insurance | | 166.00 | 166.00 |
| | Donations | | - | - |
| | Miscellaneous | | - | 210.00 |
| TOTAL PAYMENTS | | | 16,121.89 | 21,342.80 |
| Surplus/(Deficit) | | | (1,579.34) | 6,883.23 |

1st Aberlady Scout Group

Balance at Bank

| | 2023/24 (£) | 2024/25 (£) |
|---|----------------|----------------|
| Balance at the start of the financial year | 7,461.90 | 5,882.56 |
| Surplus/(Deficit) for the year | (1,579.34) | 6,883.23 |
| Balance at bank as at end of financial year | 5,882.56 | 12,765.79 |

1st Aberlady Scout Group

Notes to the Accounts

1. Funds

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

2. Trustees Remuneration & Expenses

The Trustees did not receive any remuneration during the year ended 31 March 2025 (2023-24: Nil).

3. Gift Aid

Charity repayment claims were submitted to HMRC during the course of the year, in respect of Gift Aid Small Donations Scheme for all donations made via subscription payments.

4. Donations

Donations were from State Street Bank & Trust Co. and Bank of Scotland.

5. Miscellaneous

Refund from Royal Bank of Scotland in respect of customer service issues / account administration.