

5th Paisley Oldhall Scout Group

Financial Statements

For the Year Ended 31st March 2025

**Registered Charity
Number SC045044**

Independent Examiner's Report

For the Year Ended 31st March 2025

Independent Examiner's Report to the Trustees of 5th Paisley Oldhall Scout Group

I report on the financial statements of the Group for the year ended 31 March 2025, which are set out on pages 1 and 2.

Respective responsibilities of Trustees and Examiner

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.

Basis of Independent Examiner's Statement

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.

Independent Examiner's Statement

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.



10th June 2025

**5th Paisley Oldhall Scout Group
Income & Expenditure Account
1st April 2024 to 31st March 2025**

2025

2024

Income

Grants Received	£10,000.00	£11,875.00
Hall Rental Income	£1,990.00	£1,980.00
Subscriptions	£15,847.41	£14,635.85
HMRC Gift Aid	£3,605.68	£3,140.16
Fund Raising	£2,909.33	£2,378.41
Total Receipts	<u>£34,352.42</u>	<u>£34,009.42</u>

Expenditure

Activities	£5,474.70	£2,849.32
Badges & Materials	£3,835.33	£3,371.00
Bank Charges	£25.00	£25.00
Camp Expenses	£4,660.00	£5,533.20
Capitation Fees	£4,087.50	£3,928.50
Merchandise	£0.00	£237.60
Hall Expenses	£3,615.40	£1,221.24
Training Costs	£0.00	£30.00
Hall Alarm & Fire System	£132.00	£31.20
Hall Refurbishment	£5,429.86	£9,710.43
Equipment Costs	£790.80	£1,286.87
Broadband Subscription	£724.91	£435.38
Other Costs	£0.00	£0.00
Total Payments	<u>£28,775.50</u>	<u>£28,659.74</u>
Surplus/Deficit	£5,576.92	£5,349.68

Statement of Funds

Opening Balance	£24,363.99	£19,014.31
Surplus/Deficit	<u>£5,576.92</u>	<u>£5,349.68</u>
	<u>£29,940.91</u>	<u>£24,363.99</u>

Represented by

<i>Unrestricted Funds</i>		
General Funds	<u>£29,940.91</u>	<u>£24,363.99</u>
	<u>£29,940.91</u>	<u>£24,363.99</u>

Approved by the Committee and signed on their behalf

Treasurer

Date

10/6/25

5th Paisley Oldhall Scout Group
Statement of Balances as at 31st March 2025

	2025	2024
Statement of Funds		
Opening Balance	£24,363.99	£19,014.31
Surplus/Deficit	<u>£5,576.92</u>	<u>£5,349.68</u>
	<u>£29,940.91</u>	<u>£24,363.99</u>
Represented by		
Unrestricted Funds		
General Funds	<u>£29,940.91</u>	<u>£24,363.99</u>
	<u>£29,940.91</u>	<u>£24,363.99</u>

Approved by the Committee and signed on their behalf



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APPENDIX 1



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

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	5 th Paisley (Oldhall) Scout Group
Other names charity is known by	
Registered charity number	SC045044
Charity's principal address	Oldhall Scout Hall
	Oldhall Road
	Paisley
	Postcode PA1 3HN

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		Trustee		
2		Trustee		
3		Trustee		
4		Trustee		
5		Trustee		
6		Trustee		
7		Trustee		
8				
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

Structure, governance and management

Type of governing document

The Trust was set up by the Scout Group and was recognised as a Scottish Charity with effect from 12th August 2014. The Trust is administered in accordance with the terms of the Trust Deed.

Trustee recruitment and appointment

The trustees were appointed on various occasions for the trust and represent the Scout Group. Appointment and removal is in accordance with the Trust Deed which requires that appointment is approved by unanimous agreement of the existing trustees and removal of any trustee by the unanimous agreement of the others.

Objectives and activities

Charitable purposes

The purpose of the charity is the advancement of education, health and well being, citizenship or community development, environmental protection or improvement and any other purpose that may reasonably be regarded as analogous to any of the preceding purposes.

Summary of the main activities in relation to these objects

During the year the charity's activities involved scouting and development of young people. Activities included first aid, camping, hill walking, canoeing, cycling and games.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	<p>The Charity had a very successful year with lots of activities completed. Activities included first aid, camping, hill walking, canoeing, cycling, visiting various attractions, badgework and games. All sections of the Scout Group are flourishing and growing.</p> <p>The Group also completed extensive improvements to the hall during the year making it a common meeting space for other community groups and classes.</p>
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Financial review

Brief statement of the charity's policy on reserves	<p>The charity had general unrestricted funds of £29,940.91 as at 31st March 2025.</p>
Details of any deficit	<p>N/a</p>
Donated facilities and services (if any)	<p>N/a</p>

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(<div></div>	
Full name(<div></div>	
Position (e.g. Chair)	Treasurer	
Date	13 th June 2025	