

The Management Committee of the Boyack Scout & Guide Centre

Scotland · Charity number SC050105

Details

| | |
|------------|--|
| Known as | Monifieth Scout and Guide Management Committee |
| Status | Active |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2020-04-23 |
| Register | View on the OSCR register |

Contact

Address
27 Provost's Walk
Monifieth
Angus
DD5 4SH

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: Provide area for local scout and guide groups

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The purpose of the organisation is to oversee the running and maintenance of the Boyack Scout and Guide Centre to ensure the safety and wellbeing of the members of the Scout and Girlguiding Associations and other users of the halls'.

Geography

- **Main operating location:** Angus
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-30 | £0 | £0 | - | 0 |
| 2024-06-30 | £13,416 | £9,739 | - | 0 |
| 2023-06-30 | £4,066 | £14,486 | - | 0 |
| 2022-04-30 | £2,937 | £18,274 | - | 0 |
| 2021-04-30 | £25,191 | £25,699 | - | 0 |

The Management Committee of the Boyack Scout & Guide Centre

Scotland - Charity number SC050105

Accounts

| | | | |
|----------------|--|----------|--------------|
| NAME | Boyack Centre Scout & Guide Management Committee | | |
| CHARITY NUMBER | SCO | 50105 | |
| YEAR | FROM | 1-Jul-23 | TO 30-Jun-24 |

OFFICIALS AT YEAR END

| | | |
|-------------------|--|--|
| CHAIRPERSON | | |
| COMMITTEE MEMBERS | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

OFFICIALS WHO RESIGNED DURING THE YEAR

| |
|--|
| |
| |
| |

| | | |
|-----------------|--|--|
| CONTACT ADDRESS | | |
| | | |
| | | |
| | | |

| | | |
|----------------------|-----------------|---------|
| BANK BALANCES | Opening balance | 2811.06 |
| | Closing Balance | 6487.94 |
| CASH BALANCES | Opening balance | 0.00 |
| | Closing Balance | 0.00 |

Boyack Centre Scout & Guide Management Committee

Previous
Period

RECEIPTS & PAYMENTS ACCOUNT

FOR THE PERIOD FROM

1-Jul-23

TO

30-Jun-24

RECEIPTS

| | | | |
|-------|-------------------------|--------|------------------|
| | Hall Maintenance Guides | | 0.00 |
| | Hall Maintenance Scouts | | 0.00 |
| 3,970 | Hall Rent | | 13,066.25 |
| | Bank Interest | | 0.00 |
| | Charitable Income | | |
| | Legacies | 0.00 | |
| | Grants Received | 0.00 | |
| | Donations Received | 150.00 | 150.00 |
| 96 | Refunds | | 0.00 |
| | Bond Account Closure | | 0.00 |
| | Other General Income | | 200.00 |
| 4,066 | Total Receipts | | 13,416.25 |

PAYMENTS

| | | | |
|--------|-----------------------|--|-----------------|
| 583 | Ground Maintenance | | 524.69 |
| 5,154 | Electricity | | 3,934.03 |
| | Water Rates | | 0.00 |
| 1,903 | Cleaning | | 2,280.16 |
| 1,697 | Maintenance | | 896.46 |
| 1,107 | Hall Insurance | | 1,208.58 |
| 577 | WiFi | | 656.51 |
| | Bank Charges | | 0.00 |
| 2,900 | Refunds | | 0.00 |
| 565 | Other Outgoings | | 238.94 |
| 14,486 | Total Payments | | 9,739.37 |

| | | | |
|---------|---|--|-----------------|
| -10,420 | Surplus (Deficit) for the Period | | 3,676.88 |
|---------|---|--|-----------------|

STATEMENT OF BALANCES

| | | | | |
|--------|-------------------------|-----------------|----------|--|
| | Opening Balances | | | |
| 13,231 | Bank | 2,811.06 | | |
| | Cash | 0.00 | | |
| 13,231 | | 2,811.06 | | |
| | Closing Balances | | | |
| 2,811 | Bank | 6,487.94 | | |
| | Cash | 0.00 | | |
| 2,811 | | 6,487.94 | 3,676.88 | |

(the movement in balances equates to the surplus/deficit for the period shown above)

In addition to the above balances the unit has other assets at a valuation of 0

Being 0
0

Liabilities at the year end (if appropriate) comprised the following 0

0
0

All funds held by the charity are unrestricted in nature

Prepared By (signature) [REDACTED]
Date 01/08/24

App [REDACTED]
Sig [REDACTED]
Date 20/8/24

| | | |
|--|-----|-------|
| Boyack Centre Scout & Guide Management Committee | SCO | 50105 |
|--|-----|-------|

| | | | |
|---|----------|----|-----------|
| RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM | 1-Jul-23 | TO | 30-Jun-24 |
|---|----------|----|-----------|

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Account and Statement of Balances that are attached as part of this document.

My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005, and this report is made solely to the charity's trustees.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me :

- a) The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the Unit is eligible to have an independent examination.
- b) The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them,
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.
- d) * In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements of Section 44 (1) (a) of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

or

* In the course of my examination the following matters of a material nature have come to my attention :

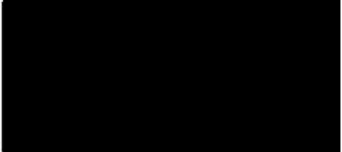
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(please delete alternative paragraph * as appropriate)



Dated 25/8/24

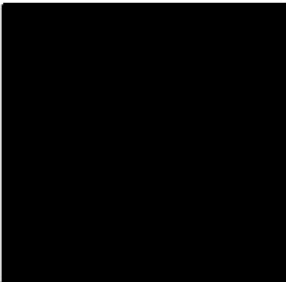
Qualification

Address

Trustees Annual Report

Boyack Centre Scout & Guide Management Committee

30-Jun-24

| | |
|----------------------------------|--|
| Charity Name | Boyack Centre Scout & Guide Management Committee |
| Charity Number SCO | 50105 |
| Trustees at Year End |  |
| Trustees resigned during Year | 0 0 0 |
| Charity Address | The Boyack Centre Dick Street Monifieth Araigus DD5 4EF |

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 2 month period.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to £

and were paid to individual Trustees numbering

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0

Signed

Name

Date



01/08/24