

2nd Clyde Scouts (Moodiesburn)

Report of the Trustees and Unaudited Financial Statements

For the period ended 31 July 2024

2nd Clyde Scouts (Moodiesburn)
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2nd Clyde Scouts (Moodiesburn)
Report of the Trustees
For the period ended 31 July 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the period ended 31 July 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

Funds are used for weekly activities and badgework as well as buying badges for rewards. Annually each member has to pay the Scout Association subscription which is paid into the accounts by parents and paid out by the group. As the group is growing a lot of funds are being used to improve camping equipment and resources such as sports equipment. The scout group will also assist where required any young person who would otherwise miss out on activities due to cost.

A large number of expensed items go through the Group Scout Leader. [REDACTED] pays for a lot of items on a personal credit card and claims this back as we are finding less places will issue an invoice for us to pay directly from our accounts. The group have a plan in place to try and arrange prepaid credit cards to be used in such an event rather than any leader being out of pocket.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	2nd Clyde Scouts (Moodiesburn)
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Charity registration number SC051011

Principal address

Independent examiners	Northgate Accounting Services Ltd 2.25, 1 MacDowall Street Paisley PA3 2NB
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Approved by the Board of Trustees and signed on its behalf by

21 November 2024

2nd Clyde Scouts (Moodiesburn)
Independent Examiners Report to the Trustees
For the period ended 31 July 2024

I report to the trustees on my examination of the accounts of the charity for the period ended 31 July 2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities and Trustee Investment (Scotland) Act 2005 ('the 2005 Act') and the Charities and Accounts (Scotland) Regulations 2006 (as amended). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the Charity's accounts as carried out under section 44 (1)(c) of the 2005 Act. In carrying out my examination I have followed the requirements of Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended).

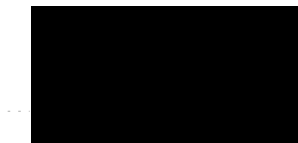
Independent examiners qualified statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 44(1)(a) of the 2005 Act and Regulation 4 of the Charities Accounts (Scotland) Regulations 2006 (as amended); or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Regulation 8 of the Charities Accounts (Scotland) Regulations 2006 (as amended) other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Since the Charity's has prepared its accounts on an accruals basis and is also registered in Scotland, your examiner must be a member of a body listed in Regulation 11(2) of the Charities Accounts (Scotland) Regulations 2006 (as amended). I confirm that I am qualified to undertake the examination by virtue of my membership of , which is one of the listed bodies.



Northgate Accounting Services Ltd
2.25, 1 MacDowall Street
Paisley
PA3 2NB

21 November 2024

2nd Clyde Scouts (Moodiesburn)
Statement of Financial Activities
For the period ended 31 July 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	-	2,884
Charitable activities			
Scouting		43,789	27,362
Other trading activities			
Fund raising events		7,662	3,171
Total		51,451	33,417
Expenditure on:			
Charitable activities			
Scouting		(48,453)	(32,914)
Total		(48,453)	(32,914)
Net income		2,998	503
Reconciliation of funds			
Total funds brought forward		3,886	3,383
Total funds carried forward		6,884	3,886

2nd Clyde Scouts (Moodiesburn)
Statement of Financial Position
As at 31 July 2024

	Notes	2024	2023
		£	£
Current assets			
Cash at bank and in hand		6,884	3,886
		6,884	3,886
Net current assets		6,884	3,886
Total assets less current liabilities		6,884	3,886
Net assets		6,884	3,886
The funds of the charity			
Unrestricted income funds	5	6,884	3,886
Total funds		6,884	3,886

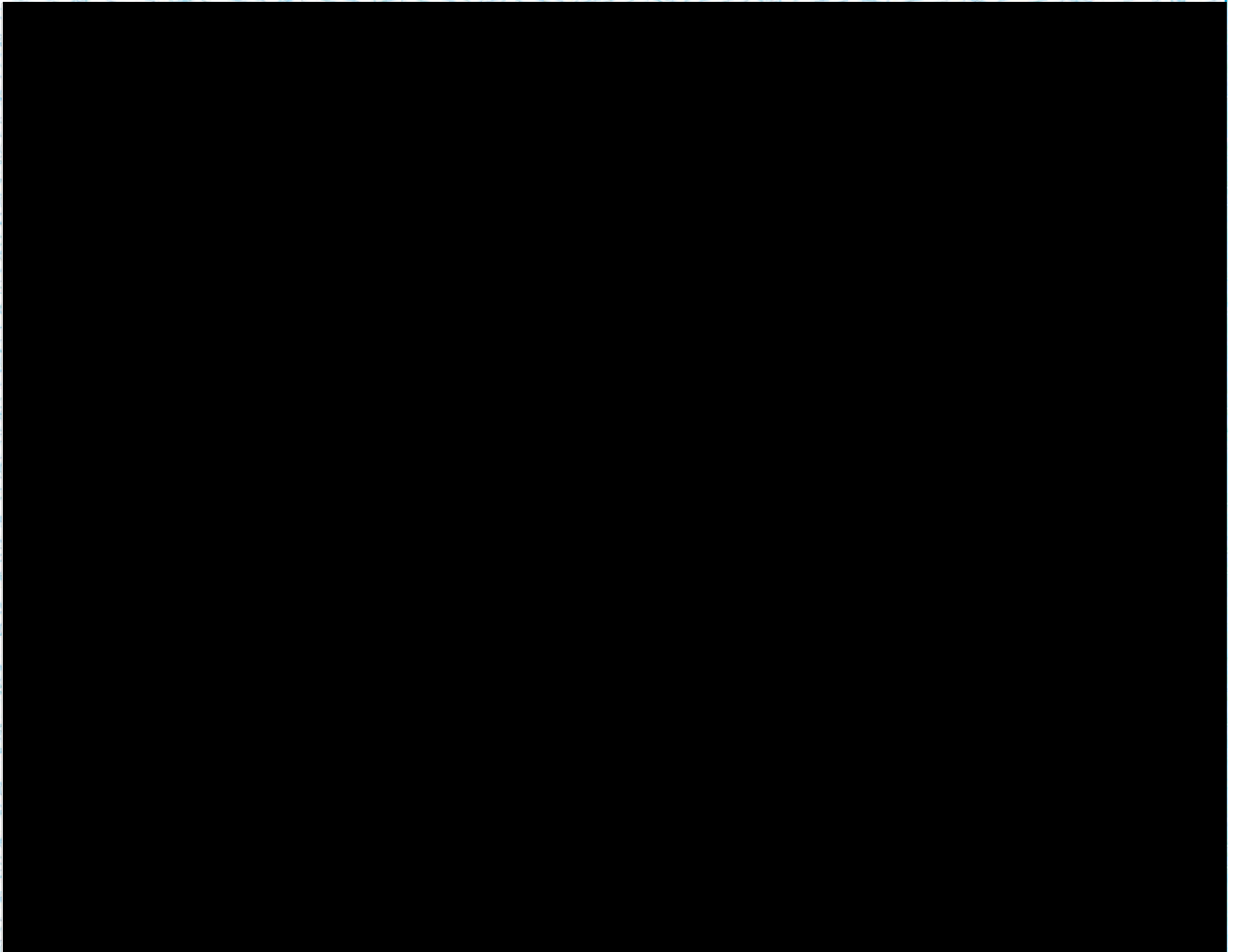
The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

21 November 2024

2nd Clyde Scouts (Moodiesburn)
Detailed Statement of Financial Activities
For the period ended 31 July 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Cornerstone	-	2,884
	<hr/> -	<hr/> 2,884
Charitable activities		
Subs and Events Income	43,789	27,362
	<hr/> 43,789	<hr/> 27,362
Other trading activities		
Co-op Funding	-	2,383
Easy Fundraising	5,870	210
North Lanarkshire Community Lottery	1,792	568
Raffles	-	10
	<hr/> 7,662	<hr/> 3,171
Total incoming resources	<hr/> 51,451	<hr/> 33,417
EXPENDITURE		
Charitable activities		
Expenses & running costs	(7,220)	(7,309)
Events	(26,497)	(6,504)
Training Costs	(740)	(383)
Insurance	(369)	(129)
Camp Costs	(2,312)	(7,636)
Hall Hire	(3,102)	(4,957)
Scout Association	(6,917)	(5,390)
Storage Costs	(1,296)	(606)
	<hr/> (48,453)	<hr/> (32,914)
Total resources expended	<hr/> (48,453)	<hr/> (32,914)
Net Income	<hr/> 2,998	<hr/> 503

Signature Certificate



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