

1st/3rd Johnstone (Central) Scout Group

Scotland · Charity number SC052590

Details

| | |
|------------|---|
| Status | Active |
| Legal form | Unincorporated association |
| Registered | 2023-06-05 |
| Register | View on the OSCR register |

Contact

| | |
|---------|---|
| Address | 31 Canal Road Johnstone Renfrewshire PA5 8LA |
| Website | https://www.johnstonecentralscouts.org.uk/ |

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Beneficiaries: 'Children or young people'

Objectives: Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Geography

- **Main operating location:** Renfrewshire
- **Geographical spread:** Wider, but within one local authority area

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2026-03-31 | £0 | £0 | - | 0 |
| 2025-03-31 | £26,105 | £26,886 | - | 0 |
| 2024-03-31 | £25,187 | £22,040 | - | 0 |

1st/3rd Johnstone (Central) Scout Group

Scotland - Charity number SC052590

Accounts

1st/3rd Johnstone Scout Group

Annual Report and Financial Statements

For the year ended 31 March 2025

Trustees' Annual Report

For the year ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 March 2025

Reference and Administrative Information

Charity name

1st/3rd Johnstone Scout Group

Charity No

SC052590

Address

31 Canal Road
Johnstone
Renfrewshire
PA5 8LA

Trustees

Yvonne Hunter
Yvonne Du Pon
Stella Beckley

1st/3rd Johnstone Scout Group

Statement of Balances as at 31 March 2025

| | Year ended 31/03/2025 | Prior Year ended 31/03/2024 |
|---------------------------------|--------------------------|-----------------------------------|
| Receipts | | |
| Grants | 1,090 | 2,100 |
| Fees | 4,284 | 5,950 |
| Camps/Events | 6,111 | 4,872 |
| Hall Hires | 10,685 | 10,444 |
| Bank Interest | 21 | 17 |
| Fundraising | 3,214 | 1,804 |
| Donations | 700 | - |
| Other Income | - | - |
| Total receipts | <u>26,105</u> | <u>25,187</u> |
| Payments | | |
| Fundraising costs | 513 | 346 |
| Cost of charitable activities | 26,373 | 21,694 |
| Governance costs | - | - |
| Total payments | <u>26,886</u> | <u>22,040</u> |
| Surplus/ (Deficit) for the year | (781) | 3,148 |
| Transfer between funds | - | - |
| Surplus/ (Deficit) for the year | <u>(781)</u> | <u>3,148</u> |

1st/3rd Johnstone Scout Group

Statement of Balances as at 31 March 2025

| | Total 2025 | Total 2024 |
|----------------------------------|-----------------------|-----------------------|
| Opening cash at bank and in hand | 16,322 | 13,174 |
| Surplus / (Deficit) for the year | (781) | 3,148 |
| Closing cash at hand and in bank | <u>15,541</u> | <u>16,322</u> |

Bank and Cash Balances

| | | |
|------------------|---------------|---------------|
| Bank account | 13,879 | 14,445 |
| Savings account | 1,564 | 1,543 |
| OSM Card account | 98 | 334 |
| | <u>15,541</u> | <u>16,322</u> |

Signed by one or two trustees
on behalf of all the trustees

Signature

Yvonne Hunter

Name

YVONNE HUNTER

Date of approval

25-4-25

1st/3rd Johnstone Scout Group

Statement of Balances as at 31 March 2025

1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day to day running of the trust

3 Related party transactions

The Trust's insurance policy includes Trustee Indemnity Insurance for all its trustees. No remuneration was paid to the trustees or any connected persons during the year

4 Donations

| | Total 2025 | Total 2024 |
|---------------|-----------------------|-----------------------|
| Donations | 700 | - |
| Grants | 1,090 | 2,100 |
| Bank Interest | 21 | 17 |
| | <u>1,811</u> | <u>2,117</u> |

5 Receipts from charitable activities

| | Total 2025 | Total 2024 |
|------------------|-----------------------|-----------------------|
| Subscriptions | 4,284 | 5,950 |
| Camps and Events | 6,111 | 4,872 |
| Fundraising | 3,214 | 1,804 |
| Hall Hires | 10,685 | 10,444 |
| | - | - |
| | <u>24,294</u> | <u>23,070</u> |

6 Fund raising costs

| | Total 2025 | Total 2024 |
|-----------------|-----------------------|-----------------------|
| Purchases | - | 81 |
| Tuck Shop Stock | - | 264 |
| Branded Clothes | 513 | - |
| | <u>513</u> | <u>346</u> |

1st/3rd Johnstone Scout Group

Statement of Balances as at 31 March 2025

7 Cost of charitable activities

| | Total 2025 | Total 2024 |
|-------------------------|-----------------------|-----------------------|
| Badges | 296 | 522 |
| Camps/outings | 9,194 | 4,273 |
| GoCardless Fees | 362 | 454 |
| Insurance | 2,762 | 1,615 |
| Light & Heat | 1,334 | 4,172 |
| Repairs and Maintenance | 4,606 | 2,089 |
| Subscriptions | 2,057 | 5,754 |
| Telephone and Internet | 575 | 621 |
| Equipment Expensed | 2,665 | 914 |
| Training Costs | - | 85 |
| Stationery & Printing | 39 | 9 |
| Beavers Activites | 252 | 236 |
| Cubs Activites | 479 | 187 |
| Scouts Activites | 1,620 | 491 |
| Postage | - | 6 |
| Travel | - | 71 |
| Bank Charges | 131 | 196 |
| | <u>26,373</u> | <u>21,694</u> |

8 Governance costs

| | Total 2025 | Total 2024 |
|---------------------------|-----------------------|-----------------------|
| Independent examiners fee | - | - |
| | <u>-</u> | <u>-</u> |

Independent Examiner's Report to the Trustees of 1st 3rd Johnstone Scout Group

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 2 to 5.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 2006 Accounts Regulations. 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 view given by the accounts.

Independent examiner's statement

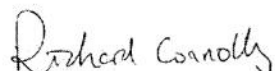
In the course of my examination, no matter has come to my attention.

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
- 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.



Richard Connolly
FCCA

Connolly Accountants, 188 Woodhill Road, Bishopbriggs, Glasgow. G64 1DW.

25/04/2025

1st/3rd Johnstone (Central) Scout Group

Scotland - Charity number SC052590

Accounts

1st/3rd Johnstone Scout Group

Annual Report and Financial Statements

For the year ended 31 March 2024

Trustees' Annual Report

For the year ended 31 March 2024

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 March 2024

Reference and Administrative Information

Charity name

1st/3rd Johnstone Scout Group

Charity No

SC052590

Address

31 Canal Road
Johnstone
Renfrewshire
PA5 8LA

Trustees



1st/3rd Johnstone Scout Group

Statement of Balances as at 31 March 2024

| | Year ended 31/03/2024 | Prior Year ended 31/03/2023 |
|---------------------------------|--------------------------|-----------------------------------|
| Receipts | | |
| Grants | 2,100 | 1,911 |
| Fees | 5,950 | 10,199 |
| Camps/Events | 4,872 | - |
| Hall Hires | 10,444 | 7,266 |
| Bank Interest | 17 | 2 |
| Fundraising | 1,804 | 390 |
| Donations | - | 1 |
| Other Income | - | - |
| Total receipts | <u>25,187</u> | <u>19,768</u> |
| Payments | | |
| Fundraising costs | 346 | 398 |
| Cost of charitable activities | 21,694 | 14,859 |
| Governance costs | - | - |
| Total payments | <u>22,040</u> | <u>15,257</u> |
| Surplus/ (Deficit) for the year | 3,148 | 4,511 |
| Transfer between funds | - | - |
| Surplus/ (Deficit) for the year | <u>3,148</u> | <u>4,511</u> |

1st/3rd Johnstone Scout Group

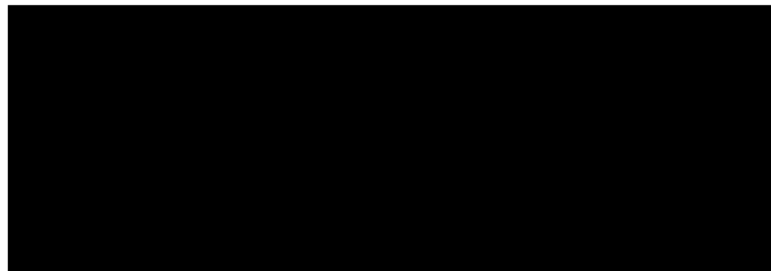
Statement of Balances as at 31 March 2024

| | Total 2024 | Total 2023 |
|----------------------------------|-----------------------|-----------------------|
| Opening cash at bank and in hand | 13,174 | 8,663 |
| Surplus / (Deficit) for the year | 3,148 | 4,511 |
| Closing cash at hand and in bank | <u>16,322</u> | <u>13,174</u> |

Bank and Cash Balances

| | | |
|------------------|---------------|---------------|
| Bank account | 14,445 | 11,142 |
| Savings account | 1,543 | 1,524 |
| OSM Card account | 334 | 508 |
| | <u>16,322</u> | <u>13,174</u> |

Signed by one or two trustees
on behalf of all the trustees



Date of approval

25/04/2024

1st/3rd Johnstone Scout Group

Statement of Balances as at 31 March 2024

1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day to day running of the trust

3 Related party transactions

The Trust's insurance policy includes Trustee Indemnity Insurance for all its trustees. No remuneration was paid to the trustees or any connected persons during the year

4 Donations

| | Total 2024 | Total 2023 |
|---------------|-----------------------|-----------------------|
| Donations | - | 1 |
| Grants | 2,100 | 1,911 |
| Bank Interest | 17 | - |
| | <hr/> <u>2,117</u> | <hr/> <u>1,912</u> |

5 Receipts from charitable activities

| | Total 2024 | Total 2023 |
|------------------|-----------------------|-----------------------|
| Fees | 5,950 | 10,199 |
| Camps and Events | 4,872 | - |
| Fundraising | 1,804 | 390 |
| Hall Hires | 10,444 | 7,266 |
| | - | - |
| | <hr/> <u>23,070</u> | <hr/> <u>17,855</u> |

6 Fund raising costs

| | Total 2024 | Total 2023 |
|-----------------|-----------------------|-----------------------|
| Purchases | 81 | 398 |
| Tuck Shop Stock | 264 | - |
| | - | - |
| | <hr/> <u>346</u> | <hr/> <u>398</u> |

1st/3rd Johnstone Scout Group

Statement of Balances as at 31 March 2024

7 Cost of charitable activities

| | Total 2024 | Total 2023 |
|-------------------------|-----------------------|-----------------------|
| Badges | 522 | 735 |
| Camps/outings | 4,273 | 5,792 |
| GoCardless Fees | 454 | 520 |
| Insurance | 1,615 | 1,624 |
| Light & Heat | 4,172 | 2,576 |
| Repairs and Maintenance | 2,089 | 948 |
| Subscriptions | 5,754 | 1,328 |
| Telephone and Internet | 621 | 461 |
| Water Rates | - | 337 |
| Equipment Expensed | 914 | 323 |
| Training Costs | 85 | 205 |
| Stationary & Printing | 9 | 10 |
| Beavers Activites | 236 | - |
| Cubs Activites | 187 | - |
| Scouts Activites | 491 | - |
| Postage | 6 | - |
| Travel | 71 | - |
| Bank Charges | 196 | - |
| | <u>21,694</u> | <u>14,859</u> |

8 Governance costs

| | Total 2024 | Total 2023 |
|---------------------------|-----------------------|-----------------------|
| Independent examiners fee | - | - |
| | <u>-</u> | <u>-</u> |

Independent Examiner's Report to the Trustees of 1st 3rd Johnstone Scout Group

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 2 to 5.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 2006 Accounts Regulations. 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 view given by 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
- 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.



FCCA

Connolly Accountants, 188 Woodhill Road, Bishopbriggs, Glasgow. G64 1DW.

25/04/2024