

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	26,105	25,187
Payments		
Fundraising costs	513	346
Cost of charitable activities	26,373	21,694
Governance costs	-	-
Total payments	26,886	22,040
Surplus/ (Deficit) for the year	(781)	3,148
Transfer between funds	-	-
Surplus/ (Deficit) for the year	(781)	3,148

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 Activities	252	236
Cubs Activities	479	187
Scouts Activities	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

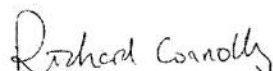
In the course of my examination, no matter has come to my attention.

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