

183rd GLASGOW SCOUT GROUP

Scottish Charity No SC031573

**Annual Report and Financial Statements For the Year Ended
31 August 2016**

Trustees' Annual Report **For the Year Ended 31 August 2016**

The trustees have pleasure in presenting their report together with the financial statements and Independent Examiner's Report for the year ended 31 August 2016.

Reference And Administrative Information

Charity Number

SC031573

Address

97 Rannoch Drive
Bearsden
Glasgow
G61 2ER

Current Trustees

Vacant
Moira Dunn
Douglas Morton
Joan Dunseith
Louise Horne
Fiona Hunter
Paul Sheerin

Group Chairman
Cub Section (Friday)
Group Scout Leader/Scouts
Beavers Section (Thursday)
Beavers Section (Tuesday)
Cub Section (Monday)
Treasurer

Bankers

Bank of Scotland
19 Roman Road
Bearsden
Glasgow
G61 2SP

Structure, Governance and Management

Constitution

The charity is an unincorporated association. It is constituted in terms of the Scout Association which is a charitable body incorporated by Royal Charter.

Appointment of Trustees

The trustees are appointed in terms of the Constitution and are recruited based on their skills and knowledge of sporting and youth activities.

Management

The affairs of the Scout Group are managed by the Group Executive Committee whose members are ex-officio and are elected at the Annual General Meeting of the Group Council. The 183rd Glasgow Scout Troop comprises a Scout pack, two Cub packs and two Beaver packs. The trustees meet regularly to manage the charity and to receive reports from individual section leaders.

Objectives and Activities

The aim of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of the local, national and international communities. The method of achieving the aim of the association is by providing an enjoyable and attractive scheme of progressive training based on the Scout Promise and Law and guided by adult leadership.

Achievements and Performance

This has been another busy year for the group. Our membership numbers were: Beavers 44, Cubs 31 and Scouts 43, a total of 120 plus 10 leaders.

Financial Review

The Scout Troop generated income of £48,231.38, met charitable activity and other eligible costs of £49,637.33, leaving a net deficit for the year of £1,405.95.

Reserves Policy

The Scout Troop does not currently have a reserves policy in place. All finances are available for the furtherment of activities of the Scouting movement.

Plans for Future Periods

The group plans to continue in providing opportunities for young people to develop and grow. Camping, development activities, participation in sport and fundraising activities will continue to be at the centre of forthcoming year's activities.

Approved by the Trustees on 21/5/17 and signed on their behalf by:



Group Chairman

Date:

Independent Examiner's Report
For the Year Ended 31 August 2016

I report on the financial statements of the charity for the year ended 31 August 2016, which are set out on pages 5 to 7.

Respective responsibilities of trustees and independent 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 ('the 2005 Act') and the Charities Accounts (Scotland) Regulations 2006 (as amended). The Charity's trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Regulations does not apply. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to state, on the basis of my examination, 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 in 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 Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.

Wendy Hamilton

WENDY HAMILTON BA(HONS), ACMA
8 BARCLAY DENE
HENSBERG
G84 9ED.

Statement of Receipts and Payments
For the Year Ended 31 August 2016

Receipts	Note*	Unrestricted	Restricted	2016	2015
		Funds	Funds		
		£	£	£	£
Voluntary Receipts					
Donations		2,510.00		2,510.00	1,597.00
Receipts from fundraising activities		1,498.66		1,498.66	2,958.00
Grants					700.00
Receipts from Charitable Activities					
Membership Fees		7,087.85		7,087.85	10,783.00
Activities and Camps		29,119.29		29,119.29	21,675.00
Other Income		8,015.58		8,015.58	125.00
		<u>48,231.38</u>	<u>-</u>	<u>48,231.38</u>	<u>37,838.00</u>
Payments					
Cost of Charitable Activities	4	49,597.33		49,597.33	38,432.00
Donations		40.00		40.00	1,049.00
		<u>49,637.33</u>	<u>-</u>	<u>49,637.33</u>	<u>39,481.00</u>
Surplus/(Deficit) for the Year		<u>- 1,405.95</u>	<u>-</u>	<u>- 1,405.95</u>	<u>- 1,643.00</u>

* The notes form part of these financial statements

Notes to the Accounts - For the Year Ended 31 August 2016

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

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 Scout Troop.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3. Related Party Transactions

No remuneration or other expenses were paid to the trustees or any connected parties during the year. (2014: Nil)

4. Cost of Charitable Activities

	2016	2015
	£	£
Activities, camps and events	35,611	27,128
Accommodation	-	259
Accounting Fees	252	
Administration	105	160
Badges and Crafts	1,349	1,065
Equipment	122	625
Heat, Light and Power	1,219	1,589
Insurance	1,107	719
Repairs and Maintenance	4,462	1,390
Subscription - GWDSC	4,800	3,014
Sundry	296	330
Telephone	275	323
Website	-	30
	<hr/>	<hr/>
	49,597	36,632