MAYBOLE SCOUT GROUP

ANNUAL REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDED

31ST MARCH 2026

CHARITY NUMBER

SC046139

Maybole Scout Group

Executive Committee Annual Report

Year Ended 31st March 2026

The Committee has the pleasure of presenting its Annual Report together with the Financial Statement for the year.

The Maybole Scout Group is constituted in terms of the rules of the Scout Association and provides activities for Beavers, Cubs and Scouts at its premises in the town.

Scouting exists to actively engage and support young people with their personal development- thus empowering them to make a positive contribution to society as a whole.

The committee comprises;

Colin Williamson

Deborah Olesen

Iona Barrie

The Group is a Charity registered in Scotland with the Charity number SCO46139

The committee wishes to thank all the parents who have helped out the leader at Maybole over the year for their regular help and support in running events and activities for the young people in the Group.

Colin Williamson

Chair

Maybole Scout Group

Receipt and Payments account

Year ending 31 March 2026	**2026**	2025
Receipts	**Total**	Total
Receipts from members	**£1,155**	£760
Donations Received	**£1,243**	£351
Hall lets	**£0**	£0
Trips	**£0**	£0
Uniforms & badges	**£108**	£0
Miscellaneous	**£114**	£895
	£2,620	£2,006
Payments		
Insurance	**£0**	£1,557
Heating & Lighting	**£465**	£694
District Levy	**£728**	£599
Community transport	**£0**	£0
Miscellaneous	**£302**	£21
Uniforms & badges	**£454**	£0
	£1,949	£2,871
Surplus / Deficit for year	**£671**	-£865
Balance brought forward	**£4,657**	£5,521
Balance carried forward	**£5,328**	£4,657

Maybole Scout Group

Receipt and Payments Account

Year ending 31 March 2025

Fund balances	**2026**	2025
Bank of Scotland	**£2,064**	£1,755
Royal Bank of Scotland	**£2,400**	£2,400
Hall Account	**£486**	£486
Cash	**£378**	£15
	£5,328	£4,656

Approved by the committee and signed on its behalf

Colin Williamson *Debbie Olesen*

Colin Williamson Debbie Olesen

MAYBOLE SCOUT GROUP

Independent Examiner's Report

Year Ended 31 March 2026

Independent Examiner's Report to the Executive Committtee of Maybole Scout Group.

I report on the financial statements of Maybole Scout Group for the year ended 31 March 2026 which are set out on pages 1 to 3.

Respective Responsibilities of Trustee and Examiner

The Committee are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended). The Committee consider that the audit requirement of Regulation 10(1)(a) to (c) of the 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 the 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 connection with my examination, no matter has come to my attention:-

(1) Which gives me reasonable cause to believe that in any material aspect, the requirements

(a) To keep accounting records in accordance with the Regulations, and

(b) To prepare accounts which agree with the accounting records and comply with the 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.

Name:- John Hughes FCCA

Signature: ……John Hughes……..

10th November 2026