



23 Elwes Street
Brigg
North Lincolnshire
DN20 8LB
3 November 2024

Dear Sirs

Charity number: 1022914

The Charity Commission requires that a Trustee Annual Report is filed. Unfortunately for the year 2022/23 the trustees at the time did not prepare an annual report. All of those trustees have since resigned.

The charity now has new trustees. These new trustees have instructed accountants to prepare accounts and the CC16a as they are aware that the annual return for 2022/23 has not been filed to date.

Given a 2022/23 Trustee Annual Report does not exist we are unable to file this with the Charity Commission. We apologise for any inconvenience caused. If we can assist further, please do not hesitate to contact us.

Yours faithfully

A handwritten signature in black ink, appearing to read "Petra Heath".

Petra Heath

Group Lead Volunteer



CHARITY COMMISSION
FOR ENGLAND AND WALES

1ST & 2ND BRIGG SCOUT GROUP

1022914

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
ELECTRICITY	780	-	-	780	214
GRANTS/DONATIONS	4,124	-	-	4,124	8,579
SUBSCRIPTIONS	8,303	-	-	8,303	8,292
ACTIVITIES	34,806	-	-	34,806	12,331
UNIFORMS AND BADGES	1	-	-	1	8
MISCELLANEOUS INCOME	865	-	-	865	1,469
FUNDRAISING	4,213	-	-	4,213	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,092	-	-	53,092	30,893
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,092	-	-	53,092	30,893
A3 Payments					
UTILITIES	584	-	-	584	637
ACTIVITIES	46,880	-	-	46,880	14,668
UNIFORM	286	-	-	286	171
GRANTS/DONATIONS	3,130	-	-	3,130	1,524
REPAIRS AND MAINTENANCE	1,491	-	-	1,491	1,838
INSURANCE	611	-	-	611	564
FEES	3,821	-	-	3,821	4,498
SUNDRY EXPENDITURE	431	-	-	431	1,454
FUNDRAISING	247	-	-	247	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	57,481	-	-	57,481	25,354
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,481	-	-	57,481	25,354
Net of receipts/(payments)	- 4,389	-	-	- 4,389	5,539
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,236	-	-	44,236	38,697
Cash funds this year end	39,847	-	-	39,847	44,236

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK CURRENT ACCOUNTS	39,847	-	-
		-	-	-
		-	-	-
	Total cash funds	39,847	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	297,147
	Building	-	-	27,816
	Content - Fixtures & Fittings	-	-	14,646
	Equipment	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Petra Heath	28.09.2024	
		Joanne Charles-Lee	28.09.2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st & 2nd Brigg Scout Group

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1022914

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

14/10/2024.

Name:

Keith Richard Hunt BA(Hons) ACA

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

c/o Turnerwarran, Glanford House, Bridge Street, Brigg, DN20 8NF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.