



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From Mar 24 Period start date To Apr 25 Period end date

Charity name: 85<sup>TH</sup> Stoke on Trent and Newcastle Scout Group

Charity registration number: 1024476

### Objectives and Activities

	SORP reference	
Summary Of the purposes Of the charity as set out in its governing document	Para 1 .17	To provide scouting activities to young people from the ages of 4 to 18
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1 .17 and 1 .1 9	All scouting activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1 .18	The trustees have regard to guidance issued by the Charity Commission

### Financial Review

Review of the charity's financial position at the end of the period	Para 1 .21	The charity is in a good financial position and able to meet all commitments and to keep the members programme suitable and sufficient to all them to meet the needs of the scout association.
Statement explaining the policy for holding reserves stating where they are held	Para 1.22	No reserves
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The constitution of doesn't allow for reserves to be held.

Details of fund materially in deficit	Para 1 .24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Month		IN	OUT		Open	Close
Apr		4109.25	4562.20		30,594.83	30141.88
May		2619.47	6247.96		30141.88	26513.39
Jun		5252.52	1903.5		26513.39	29862.41
Jul		3154.54	3302.73		29862.41	29714.22
Aug		303.35	1941.38		29714.22	28076.19
Sep		1974.63	1578.07		28076.19	28472.75
Oct		2879.77	1973.49		28472.75	29379.03
Nov		3643.5	5085.6		29379.03	27936.93
Dec		2004.75	4797.60		27936.93	25144.08
Jan		2987.87	3281.70		25144.08	24850.25
Feb		3467.66	10694.92		24850.25	17622.99
Mar		2088.1	2475.4		17622.99	17235.69
Totals		34,485.41	47,844.55			

Income                                   £34,485.41

Expenditure                           £47,844.55

Opening Balance                   £30,594.83

Closing Balance                   £17,235.69

Loss                                       -13,359.14

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para I .47	Subscriptions
--	------------	---------------

Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	Loss of revenue due to falling numbers of young people attending.
Other		

### Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed royal charter)	Para 1.25	Royal Charter
How is the charity constituted	Para 1.25	The Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Annual General Meeting and voted for by Members Parents

### Reference and Administrative details

Charity name	85 <sup>th</sup> Stoke on Trent and Newcastle Scout Group
Other name the charity uses	85 <sup>th</sup> Milton Scout Group
Registered charity number	1024476
Charity's principal address	The Lucas Scout Hut Leek Road Milton Stoke on Trent

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for a full year
1	Sophie Edge		(Ended June 2025)
2	Sarah Lyn Turner		
3	Scout Association		
4			

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

**Exemptions from disclosure**

Reason for non-disclosure of key	Personnel details
Not Applicable	

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of \_\_\_\_\_ the charity's trustees

Signature(s)

Full name(s)

Sarah Lyn Turner	
Group Scout Leader	
05/11/2025	
S.Turner	

Position

Date