

# 1<sup>ST</sup> GREENFORD SCOUT GROUP

(Charity Registration Number 1050087)

Trustees Annual Report for the year ended 31<sup>st</sup> March 2022

## TRUSTEES: *Ex-Officio*

	Name
Chairman	Mr Robert Geoffrey Palgrave
Secretary	Mrs Elizabeth Leonora Finch
Treasurer	Mrs Daniela Guberova (16.6.2022) Ms Fatima Ashraf FCA
Group Scout Leader	Ms Catherine Stephenie Joyce Muxlow
Scout Leader	Ms Catherine Stephenie Joyce Muxlow
Cub Scout Leader	Mrs Nishal Patel (22.1.2022)
Beaver Scout Leader	Vacant Ms Susan Brooks

## TRUSTEES: *Nominated*

Mr Robert Claridge  
Mrs Daniela Guberova (17.6.2022)  
Mr Mike John Wooster (12.4.2021)

## TRUSTEES: *Elected*

Mrs Julie Kim Fisher  
Mr Andi David Brown

**BANKERS:** Barclays Bank plc, 1 Churchill Place, London, E14 5HP

**Group Registration Number with The Scout Association:** 47158

**Charity Registration Number:** 1050087

**Contact Name and Address:** Ms Fatima Ashraf, 7 Homefield Road, Wembley, Middlesex, HA0 2NL

**Principal Address:** Scout HQ, Peter Chennells Hall, Rockware Avenue, Greenford UB6 0AA

# 1<sup>ST</sup> GREENFORD SCOUT GROUP

(Charity Registration Number 1050087)

## Trustees Annual Report for the year ended 31st March 2022

### The purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

### The values of Scouting

As Scouts we are guided by these values:

**Integrity** - We act with integrity; we are honest, trustworthy and loyal.

**Respect** - We have self-respect and respect for others.

**Care** - We support others and take care of the world in which we live.

**Belief** - We explore our faiths, beliefs and attitudes.

**Co-operation** - We make a positive difference; we co-operate with others and make friends.

### The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

### Objectives and Activities

The aim of the Group is that the Scout Association both and long term. The main objectives for the year have been to continue with the UK Scout Activity Programme. We will achieve this by providing as many resources as possible to encourage youth within our Group.

### Achievements and Performance

The Group consisted of 34 members covering Beaver Scouts, Cub Scouts and Scouts with some Greenford District Young Leaders. In addition, there were 12 adults involved as leaders or administrators - all of whom gave their services voluntarily.

The headquarters also provided a meeting place for the Greenford & District Primus Explorer Scout Unit.

As soon as restrictions were eased we met face to face, held a Group camp at Southall Activity Centre, visited Brownsea Island for the day, group sleepover for Remembrance Sunday and took part in the District Remembrance Parade.

# 1<sup>ST</sup> GREENFORD SCOUT GROUP

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## Trustees Annual Report for the year ended 31st March 2022

### Financial Review

Grants from HM Government have helped to defray the loss of subscriptions and running costs. The Group has controlled its spending and continues to do so. The Group Executive continues to receive updates of the Group's cash and investments.

At the end of the year's income reserves amounted to £85,305. The Group's policy on reserves is to hold sufficient funds readily available to support the Group, Leaders, members and premises for which we are responsible. The Trustees believe the level of reserves is sufficient to support the Charity for at least twelve months from the date of approval of the financial statements.

### Plans for Future Periods

The Group will continue to hold events to attract more adult volunteers as the demand for leaders continue. The Group will maintain its building as required. It is planned to renew two fire doors in the main hall, redecoration both internally and externally and continue with gardening works. A review of hire charges will be undertaken as overhead costs will increase in the coming year. The future direction of the Group is that of the Scout Association.

### Structure, Governance and Management

During the year ended 31<sup>st</sup> March 2022 the Group Executive Committee has met on a regular basis via Zoom and face to face meetings to discuss administrations and support to the Group. We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular the Trustees consider how planned activities will contribute to the aims and objectives we have set.

The Scout Council complies with the detailed rules for the management of financial and operational risks mandated by the Policy, Organisation and Rules of The Scout Association. The Trustees actively monitor and review all risks which the Charity faces and confirm that insurances are in place to mitigate against sufficient risks that might arise.

The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of The Association and the Policy, Organisation and Rules of The Scout Association.

The Group is a trust established under the rules which are common to all Scouts. Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Trustees are drawn from all areas of Scouting and from outside the Movement. Elected members are proposed and seconded at the Annual General Meeting.

The Trustees, being the management personnel are all volunteers without remuneration.

# 1<sup>ST</sup> GREENFORD SCOUT GROUP

(Charity Registration Number 1050087)

## Trustees Annual Report for the year ended 31st March 2022

### Statement of Trustees Responsibilities


The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom General Accepted Account Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of the affairs to the Charity and of the income resources and application of resources to the Charity for that period. In preparing these financial statements the Trustees are required to

- select suitable account policies and then apply them consistently;
- observe the methods and principles in the Charities SORT;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed subject to any material departures disclosures and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Royal Charter. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 16<sup>th</sup> June 2022 and signed on their behalf by



Mr Robert Palgrave (Chair)

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Fatima Ashraf FCA (Treasurer)



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# Independent Examiner's Report to the Trustees of the

## 1<sup>ST</sup> GREENFORD SCOUT GROUP

Charity Registration Number 1050087

I report to the trustees on my examination of the accounts of the 1<sup>st</sup> Greenford Scout Group for the year ended 31<sup>st</sup> March 2022.

### Responsibilities and basis of report

As the charity trustees of the 1<sup>st</sup> Greenford Scout Group 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 1<sup>st</sup> Greenford Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1<sup>st</sup> Greenford Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which are not a matter considered as part of an independent examination.

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

Signed: ..... *Purvi Shah* .....

Name: ...Purvi Shah..... 13/6/2022 .....

Relevant professional qualification or membership of professional bodies (if any):

Address: 12 Acre Way, Northwood, Middlesex, HA6 1ST

Date: 13<sup>th</sup> June 2022

**1<sup>ST</sup> GREENFORD SCOUT GROUP**  
**(Charity Registration No. 1050087)**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR TO 31ST MARCH 2022**

<b>RECEIPTS</b>	2022	2022	2021	2021
	£	£	£	£
<b>Donations and Similar Income</b>				
Donations	1,371		889	
Grants	<u>18,513</u>		<u>10,000</u>	
		19,884		10,889
Gift Aid	629			
Membership Subscriptions - Beavers	915		244	
Membership Subscriptions - Cubs	1,170		417	
Membership Subscriptions - Scouts	1,061		647	
	3,775		1,308	
Less: Membership subs paid to District (B/C/S/Yng Lc -	<u>1,548</u>		<u>- 1,419</u>	
Net membership subscriptions retained		2,227	-	111
<b>Fund Raising and Activities</b>				
Use of Hall	6,820		1,070	
Car park hire	-		800	
Jumble Sales	-		-	
Cards and Gifts	682		924	
Outings	-		-	
Sale Scarves / Uniform	15		-	
Activities - Beavers	135		-	
Activities - Cubs	-		-	
Activities - Scouts	-		-	
Miscellaneous	45		133	
Jack Petchey award	<u>-</u>		<u>250</u>	
		7,697		3,177
<b>Investment Income</b>				
Bank Interest		179		183
<b>TOTAL RECEIPTS</b>		<b>29,987</b>		<b>14,138</b>
<b>PAYMENTS</b>				
<b>Charitable Payments</b>				
Rent	1,220		1,489	
Maintenance of Headquarters & Cleaning	709		160	
Electrical repair	-		2,650	
Gas	1,009		746	
Electricity	1,380		566	
Water	-		128	
Insurance	3,603		3,443	
Legal & professional fees	-		1,630	
Equipment	<u>47</u>		<u>6</u>	
		7,968		10,819
Badges & Scarves	588		45	
Activities - Beavers	186		99	
Activities - Cubs	121		56	
Activities - Scouts	445		134	
Trips	1,049		-	
Camp	-		-	
Stationery	-		22	
Miscellaneous	<u>30</u>		<u>173</u>	
		2,419		530
<b>Fund Raising Costs</b>				
Jumble Sales/Coffee morning/Other				
Cards and Gift Purchases plus shows	<u>65</u>		<u>329</u>	
		65		329
<b>TOTAL PAYMENTS</b>		<b>10,452</b>		<b>11,677</b>
<b>Excess of Receipts over Payments</b>		<b>19,535</b>		<b>2,461</b>

**1<sup>ST</sup> GREENFORD SCOUT GROUP**  
**(Charity Registration No. 1050087)**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR TO 31ST MARCH 2022**


		2022		2021
	£	£		£
<b>Excess of Receipts over Payments</b>				
Add:		19,535		2,461
Bank Balances as at 1st April				
Deposit Account				51,000
Current Account	55,183			12,325
Petty Cash held by Beaver Section	10,516			69
Petty Cash held by Cub Section	68			50
Petty Cash held by Scout Section	86			76
Petty cash held by Treasurer	- 225			- 59
		65,770		63,309
		85,305		65,770
Bank Balances as at 31st March				
Deposit Account				55,183
Current Account	55,362			10,516
Petty Cash held by Beaver Section	29,830			68
Petty Cash (owing to)/held by Cub Section	20			86
Petty Cash held by Scout Section	34			- 225
Petty cash held by Treasurer	- 139			142
		198		65,770
		85,305		65,770
<b>NON MONETARY ASSETS FOR CHARITY'S OWN USE</b>				
Leasehold property - cost		243,266.00		243,266.00
Fixtures and Fittings - cost		2,000.00		5,000.00
Valuation for reinstatement for insurance purposes		793,631.00		740,863.00
Stock of greetings cards and other goods valued at lower of cost or net realisable value		300.00		500.00

The above receipts and payments account was approved by the Trustees on 16th June 2022 and signed on their behalf by :

Treasurer

  
 .....  
 F Ashraf FCA

Chair

  
 .....  
 R Palgrave