Trustees' Annual Report

For the period

From (start date) 0 1 0 4 2 5 to end date 3 1 0 3 2 6

Section A **Reference and administration details**

Charity name: 12th Enfield Scout Group

Other names the charity is known by:

Registered charity number (if any): 1 1 8 8 6 8 7

HQ registration number:

Charity's principal address:
Stratton Avenue
Enfield
London
Postcode E N 2 9 A F

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Mark Leighton	Chair and Trustee	
2	Sukhvinder Duggal	Group Treasurer and Trustee	
3	Jaswinder Singh Chadha	Trustee	
4	Giles Floyd	Trustee	
5	Jodie Bray	Group Secretary and Trustee	
6	Michelle Loveday	Group Lead Volunteer and Trustee	
7	Luke Kirkham	Group Lead Volunteer and Trustee	
8	Stephen Morgan	Trustee	
9	Malcom Foster	Trustee	
10	Robert William Coates	Trustee	
11	Victoria Louise Jones	Trustee	7 January 2026
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	The Group's governing documents are those of the 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.
How the charity is constituted (e.g. trust, association, company)	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods (e.g. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about: Policies and procedures adopted for: a) the induction and training of trustees; b) trus	The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The Trustee Board normally consists of the Chair, Treasurer and 9 Trustees (including 2 Ex Officio Trustees, and 1 co-opted Trustees) and meets at least every 6 tmonths. Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board. This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B	Structure, governance and management (continued)
	Risk and Internal Control The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are: Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss. Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities. Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently. Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the Group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group. Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the Group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group. The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities

Summary of the objects of the charity set out in its governing document

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.

Summary of the main activities in relation to these objects

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

To promote the development of young people in achieving their full physical, intellectual, social and spiritual potential; as individuals, as responsible citizens and as members of their local, national and international communities.

The Group delivers these activities in various ways, including weekly activities, and visits to activity centres and camps. The Group continues to deliver physical meetings for all sections of the Group (Squirrels, Beavers, Cubs and Scouts).

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

• policy on grantmaking;
• contribution made by volunteers;
• policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Charity has managed to deliver the following activities during

2025/2026:

* delivered a programme for Squirrels, Beavers, Cubs and Scouts face to face at Stratton Avenue and other venues

* ran scout skills-related camps for all sections of the Group

* contributed to the community that we live in through active programmes for each section including attendance at Church Parade and Remembrance events

Section E	Financial Review
Brief statement of the charity's policy on reserves	**Reserves Policy** The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the Group should hold a sum equivalent to at least 12 months running costs, circa £30,000. The Group held reserves of approximately £97,000 against this at year end. This is above the level/below required for operating expenses. However this can be explained by future anticipated capital and fixed asset costs of the facilities at Stratton Avenue.
Quantify and explain any designations	
Details of any funds materially in deficit (circumstances plus steps to eliminate)	

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about: • the charity's principal sources of funds (including any fundraising);	**Investment Policy** The Group's Income and Expenditure is relatively small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.
• how expenditure has supported the key objectives of the charity;	The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.
• investment policy and objectives;	The Group's main sources of income are through membership subscriptions received. There are also on occaision funding raising activities and donations also received. Finally income may be received for specific events such as Camping for each section or other major activities.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)	

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark Leighton	Sukhvinder Duggal
Position (eg Secretary, Chair)	Chair of the Trustees	Treasurer and Trustee
Date	D D M M Y Y 09/14/2026	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF 12th ENFIELD SCOUT GROUP

Independent examiner's report to the trustees of 12th Enfield Scout Group

I report to the charity trustees on my examination of the accounts of 12th Enfield Scout Group (the Trust) for the year ended 31 March 2026

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) ofthe 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 Trust 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 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 is not a matter considered as part of an independent examination.

The 200 Club which provides support to the Trust is operated independently from the Trust and the receipts and payments in relation to that have not been examined other than the extent of any donations to the Trust

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.

Ian Hunt FCA

Ian Hunt (Sep 11, 2026 19:06:39 GMT+2)

11/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

12th Enfield Scout Group	1188687

Receipts and payments accounts

CC16a

For the period from	01-Apr-25	To	31-Mar-26

Section A Receipts and payments

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
A1 Receipts					
Subscriptions	23,487	-	-	23,487	19,135
Gift Aid	3,984	-	-	3,984	3,568
Sale of uniform	60	-	-	60	75
Donation	1,945	1,746	-	3,691	2,076
Section activities	2,272	-	-	2,272	2,075
Camp fees	28,534	-	-	28,534	18,371
Interest received	836	-	-	836	679
Hall hire	-	-	-	-	-
***Sub total** (Gross income for AR)*	61,118	1,746	-	62,864	45,980
A2 Asset and investment sales, (see table).					
Total receipts	61,118	1,746	-	62,864	45,980
A3 Payments					
Membership subscriptions	-	-	-	-	5,255
Insurance	1,521	-	-	1,521	1,898
Light and Heat	5,470	-	-	5,470	4,694
Telephone	685	-	-	685	647
Repairs and renewals	5,182	-	-	5,182	10,579
Cleaning	3,012	-	-	3,012	3,180
Bank charges	1,277	-	-	1,277	1,044
Section expenses	6,159		-	6,159	3,434
Uniforms and badges	1,930	-	-	1,930	1,311
Camp expenditure	31,612	846	-	32,458	11,253
Group administration	451	-	-	451	1,140
Sub total	57,299	846	-	58,145	44,434
Total payments	57,299	846	-	58,145	44,434
Net of receipts/(payments)	3,819	900	-	4,719	1,545
A6 Cash funds last year end	91,482	495	-	91,977	90,432
Cash funds this year end	95,301	1,395	-	96,696	91,977

CHARITY COMMISSION
FOR ENGLAND AND WALES

12th Enfield Scout Group	1188687	CC16a

Receipts and payments accounts

For the period from	01-Apr-24	To	31-Mar-25

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

Categories	Details	Unrestricted funds £	Restricted £	Endowme £
B1 Cash funds	Santander	**10,505**	-	-
	Santander Savings	**76,726**		
	12th Enfield Squirrels	**2**		
	12th Enfield Beavers	**1,761**		
	12th Enfield Cubs	**3,126**	-	-
	12th Enfield Scouts	**4,575**		-
	Total cash funds	**96,696**	-	-
	(agree balances with receipts and payments	Error	Error	OK

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
M Leighton Mark Leighton (Sep 5, 2026 08:20:20 GMT+1)	M Leighton 05/09/2026	
S Duggal Sukhy Duggal (Sep 4, 2026 06:43:02 GMT+2)	S Duggal	04/09/2026