CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name 1st & 3rd New Barnet Scout Group		
On accounts for the year ended	31 March 2026	**Charity no (if any)**	1199152
Set out on pages	1&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 **31/03/2026**.

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 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:	Lorraine Yates	**Date:**	18 June 2026
Name:	Lorraine Yates T/A Yates Accountancy		
Relevant professional qualification(s) or body (if any):	Chartered Accountant and Chartered Tax Advisor		
Address:	64 Somerset Road, New Barnet, Hertfordshire, EN5 1JD		

Section B	Disclosure
	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.	The Statement of Assets and Liabilities includes Land & Buildings which have been occupied by the Scout Group for a long period of time, and from which the Scout Group benefits from the rental income generated. This property is currently unregistered with the Land Registry and will remain so for the present time due to the high costs and difficulty involved with arranging such a registration. The Land and Buildings have been included within the accounts at the value of £650,000 which is deemed to be a reasonable valuation by the Trustees.

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2025 To 31st March 2026

Charity name: 1st and 3rd New Barnet Scout Group

Charity registration number: 1199152

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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
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 1.19	SCOUT MEETINGS AND ACTIVITIES, SPORTING ACTIVITIES, AWAY FROM HOME ACTIVITIES, SOCIAL AND COMMUNITY DEVELOPMENT 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 HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	GRANTS ARE MADE TOWARDS THOSE WHO ARE UNABLE TO PAY FOR THE ACTIVITIES RUN

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	ALL POSITIONS AT THE GROUP ARE VOLUNTARY
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	THE GROUP HAS RUN NUMEROUS ACTIVITIES BASED ON THE PURPOSES OF THE CHARITY AND HAVE A VERY HEALTHY NUMBER OF INDIVIDUALS ATTENDING REGULARLY. THE GROUP IS OVER SUBSCRIBED AND CONTINUES TO RUN AWAY FROM HOME ACTIVITIES THAT ARE ESPECIALLY VALUABLE FOR MANY OF THE PARTICIPANTS. BENEFICIARIES ARE INVOLVED WITH MANY ACTIVITIES THAT SUPPORT THEIR SOCIAL AND COMMUNITY DEVELOPMENT, AND BENEFIT FROM FURTHER EDUCATION THAT SUPPLEMENTS ANY FORMAL EDUCATION. THE ABILITY TO WIDEN THEIR FRIENDSHIP GROUPS AND MEET OTHER PEOPLE IN THEIR

		COMMUNITY THROUGH THEIR COMMON LOVE OF SCOUTS IS A HUGE BENEFIT

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	THE GROUPS FINANCIAL POSITION IS HEALTHY WITH FUNDS IN THE BANK.
Statement explaining the	Para 1.22	SOME RESERVES ARE HELD FOR THE

policy for holding reserves stating why they are held		UPKEEP OF OUR PROPERTY AND TO ENSURE WE HAVE MONEY FOR THOSE WHO NEED TO APPLY FOR AID
Amount of reserves held	Para 1.22	**£31,000**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**NONE**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	SCOUT ASSOCIATION GOVERNING DOCUMENT, as adopted
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	UNINCORPORATED 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	TRUSTEES ARE SELECTED AT THE ANNUAL GENERAL MEETING

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As per Scouts POR
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As per Scouts POR
Relationship with any related parties	Para 1.51	As per Scouts POR

Other		

Reference and Administrative details

Charity name	1ST AND 3RD NEW BARNET SCOUT GROUP
Other name the charity uses	
Registered charity number	1199152
Charity's principal address	80 MARGARET ROAD, NEW BARNET, HERTS, EN4 8AA

Names of the charity trustees who manage the charity			
	Trustee name	**Office (if any)**	**Dates acted if not for whole year**
1	Timothy Cockburn	Chair	To 31/08/2025
2	Nick Butlin	Treasurer	
3	Jack Ball	Trustee	
4	Abdalla Mohammed	Trustee	
5	Janice Brown	Trustee	
6	Neil O'Shea	Trustee	To 01/01/2026
7			
8			
9			
10			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	**Name**	**Address**
Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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) Nick Butlin

Position (eg Secretary, Chair, etc)	Treasurer

Date

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
1st & 3rd New Barnet Scout Group	1199152

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2025		31/03/2026

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions & Scout Activities	14,794	-	-	14,794	21,504
Rental of Premises	40,753	-	-	40,753	43,188
Rental of Minibus	869			869	
Grants Received	2,932	-	-	2,932	5,200
Gift Aid Received	2,425	2,000	-	4,425	5,707
Other Income	1,221	-	-	1,221	610
Donations Received	578	-	-	578	8,000
Misappropriated Funds Recovered	-	-	-	-	1,372
Loan Received	-	-	-	-	13,000
Sub total *(Gross income for AR)*	63,572	2,000	-	65,572	98,581
A2 Asset and investment sales, (see table).					
Sale of Fixed Assets	494	-	-	494	
	-	-	-	-	-
Sub total	494	-	-	494	-
Total receipts	64,066	2,000	-	66,066	98,581
A3 Payments					
Scout Activities & Refreshments	13,380	-	-	13,380	16,701
Repairs & Maintenance	10,407	-	-	10,407	5,319
Light, Power & Heating	8,358	-	-	8,358	9,971
Cleaning	5,701	-	-	5,701	6,764
Other Premises Costs	9,626	-	-	9,626	6,963
Annual Capitation Costs	3,636	-	-	3,636	4,466
Other Administration Costs	1,957	-	-	1,957	1,224
Accountancy Fees	600			600	1,200
IT Software & Consumables	654			654	544
Loan Repayments Made	3,467	-	-	3,467	2,312
	-	-	-	-	-
Sub total	57,786	-	-	57,786	55,464
A4 Asset and investment purchases, (see table)					
Purchase of Fixed Assets	8,179	-	-	8,179	1,237
Minibus Purchase	-	-	-	-	39,168
Sub total	8,179	-	-	8,179	40,405
Total payments	65,965	-	-	65,965	95,869
Net of receipts/(payments)	- 1,899	2,000	-	101	2,712
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,233	4,000	-	30,233	27,521
Cash funds this year end	24,334	6,000	-	30,334	30,233

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Barclays Current Account	8,947	6,000	
	Barclays Saver Account	14,058	-	
	Other	1,329	-	
	Total cash funds	24,334	6,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Accounts Receivable	2,945	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Plant & Machinery for Scout Group Use		36,890	-
Land & Buildings		650,000	-
Mini Bus		48,919	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accounts Payable		801	
Loan		7,222	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval