23rd Mitcham Scout Group

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE 23rd MITCHAM SCOUT GROUP

I report on the accounts of the above group for the 12 months ending December ~~2022~~ 2025 DECEMBER.

For the attached Pages

Respective responsibilities of the trustees and examiner.

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (Under section 43(2) of the charities act 1993 (The Act) and that and independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43(3) (a) of the act:
Follow the procedures laid down to the General Directions given by the Charity Commissions (under section 43(7) of the act and state whether particular matters have come to my attention.

Basis of examiners report:

My examination was carried out in accordance with the general directions given by the charity commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters.

Independent Examiners Statement:

In connection with my examination no matter has come to my attention:

1- Which gives me reasonable cause to believe that in any respect the requirements to keep accounting record in accordance with Section 41 of the 1993 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the act have not been met or

2- Or which in my opinion attention should be drawn in order to enable a proper understanding of the accounts reached.

Name: Ann Gillespie

Qualifications

Address 73 Commonside East CR4 2QB

Signature A Gillespie

Date 20/5/26

23rd Mitcham Scout group
Year Ending 31st December 2025

INCOME		
Subscriptions	5044.34	
Fund Raising Events,Donations,Grar	27,286.60	
Bank Interest	61.77	
Camps Activities	3017.4	
		35,410.58
EXPENDITURE		
Mini Bus Running Costs	2645.7	
Utilities	1168.68	
Camps/Activities	4233.78	
Insurances	3841.15	
Cladding to walls and Solar Panels	24,293.00	
Equipment	744.66	
Items for Fundraising	`1265.53	
		38,192.50
Rerserves at 1st January 2025		
Current Account		10,684.34
Reserve Account		5041.33
		15,725.67
Reserves as 31.12.25		
Current Account		7840.65
Reserve Account		5925.79
		13,765.98

Year Ending 2024

INCOME		
Subscriptions	5190.63	
Fund Raising/Grants/Donations	10,175.81	
Bank Interest	881.81	
		15,454.78
EXPENDITURE		
Mini Bus Running Costs	2147.38	
Captiation	1638	
Hall Repairs/Insurance/Rates	1071.92	
Ultilities	894.08	
Operating Costs	4375.42	
		10,126.81
Surplus for Year		5327.97
Add		
Current Account of 1st January 2024		7654.31
Reserve Account		2743.39
		10,397.70
Finance reserves end 31st December 2024		15,725.67
Current Account		10,684.34
Reserve Account		5041.33
		15,725.67