Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2025	**To**	31	12	2025

Section A Reference and administration details

Charity name	The Farncombe Scouts and Brownies
Other names charity is known by	BADEN HALL MANAGEMENT COMMITTEE
Registered charity number (if any)	273016
Charity's principal address	Baden Hall
	Tottenham Road
	Godalming
	Postcode GU7 2HT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Justin Langshaw	Chair	Appointed 25/11/2025	
2	Aleksandra Daly		Appointed 25/11/2025	
3	Luke Edwards		Appointed 25/11/2025	
4	Angela Osborn		Appointed 25/11/2025	
5	Gillian Redrup			
6	Richard Wells			
7	Julie Wass			
8	David Taylor	Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust dated 27 January 1977, as amended by a Scheme of the Charity Commission dated 4 May 2001
How the charity is constituted (eg. trust, association, company)	Unincorporated charitable trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the existing trustees from the Scouting and Girlguiding sections that use the hall

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

The instruction of boys and girls of all classes in the principles of discipline, loyalty and good citizenship. The charity does this by running Baden Hall for the Farncombe Scout and Brownie sections and other organisations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity provides and maintains Baden Hall as a safe, accessible meeting place for the Farncombe Scout and Brownie sections, giving over 100 local children and young people access to weekly activities, skills and outdoor education. When not used by the sections, the hall is available to other community groups. The trustees confirm they have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity is run entirely by volunteers from the local community.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Scouting is a highly popular pursuit in Farncombe with all sections having wait times to join. The successful refurbishment of the Baden Hall in summer 2025 now means the building is modern, safe and accessible to use and numbers in the sections have grown to over 100 children from the local area.

Section E Financial review

Brief statement of the charity's policy on reserves	The trustees aim to hold reserves sufficient to cover at least twelve months of running costs, currently around £4,500, to meet insurance, utilities and unplanned repairs. At 31 December 2025 the charity held £13,639, which meets this policy. Part of the refurbishment cost was met from reserves built up in previous years.
Details of any funds materially in deficit	None

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);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In the year 2025 the Charity received a grant from Godalming Town Council in order to refurbish and update Baden Hall, making it a safe and accessible building for the local Scouting and Guiding sections and available to community groups that may want to use the hall. The grant enabled this refurbishment to take place in the summer of 2025 and the hall re-opened in the autumn term, welcoming growing Scouting and Guiding sections.
Other than this grant, the principal source of funding for the charity during the year was subscriptions paid by Scout and Brownie members.
Total income for the year was £157,652 and expenditure £185,088, of which £180,873 related to the hall refurbishment.

Section F Other optional information

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)	David Taylor	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	11/11/2026	

Receipts and Payments Summary

These are the figures for your online annual return

Charity name:	Baden Hall Management Committee
Charity number:	273016
Financial year end:	31/12/2025

RECEIPTS (money in)

Subscriptions / membership fees	2,628.00
Fundraising events	-
Donations	959.60
Gift Aid received	-
Grants	153,844.79
Camp / event fees (from members)	-
Sale of uniform / badges	-
Bank interest	219.72
Other income	-
TOTAL RECEIPTS	**157,652.11**

PAYMENTS (money out)

Uniforms / badges / awards	-
Programme materials / activities	-
Camp / event costs	-
Insurance	1,421.51
Hall hire / rent	-
Utilities (electricity, gas, water)	2,793.74
Property maintenance / repairs / refurbishment	180,873.09
Training courses	-
Equipment purchase / repair	-
Affiliation fees (HQ capitation)	-
Administration / postage / printing	-
Bank charges	-
Other expenditure	-
TOTAL PAYMENTS	**185,088.34**

NET OF RECEIPTS / PAYMENTS

Net income (receipts less payments) for the year	**(27,436.23)**

TRANSFERS BETWEEN YOUR OWN ACCOUNTS (for information — not counted as income or spending)

Total transferred between accounts during the year	20,000.00

ACCOUNT BALANCE — GENERAL ACCOUNT (fill in the yellow cells)

Balance at start of year (1 Jan 2025)	**9,696.45**
Plus: total money in (receipts + transfers in)	177,432.39
Less: total money out (payments + transfers out)	185,088.34
Balance at end of year — per this workbook	**2,040.50**
Check: actual balance per bank statement at 31 Dec 2025	2,040.50
Difference (should be £0 — investigate if not)	(0.00)

ACCOUNT BALANCE — RESERVE/SAVINGS ACCOUNT (fill in the yellow cells)

Balance at start of year (1 Jan 2025)	**31,379.14**
Plus: total money in (receipts + transfers in)	219.72
Less: total money out (payments + transfers out)	20,000.00
Balance at end of year — per this workbook	**11,598.86**
Check: actual balance per bank statement at 31 Dec 2025	11,598.86
Difference (should be £0 — investigate if not)	-

COMBINED TOTAL FUNDS HELD (both accounts)

Total funds at end of year — all accounts	**13,639.36**

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: The Farncombe Scouts and Brownies

On accounts for the year ended: 2025

Charity no (if any): 273016

Set out on pages

(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 DD / MM / YYYY 31/ 12 / 2015 .

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: Andy King **Date:** 11/11/26

Name: Andrew James King

Relevant professional qualification(s) or body (if any): Director

Address: 3 Meadow Close, Godalming, Surrey, GU7 3PS

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.	