



# Trustees' Annual Report

for the period

From (start date) **01 04 23** to (end date) **31 03 24**

## Section A Reference and administration details

Charity name **1<sup>ST</sup> KINGS LANGLEY SCOUT GROUP**

Other names the charity is known by **-**

Registered charity number (if any) **0302551**

Charity's principal address **75 HEMPSTEAD RD  
KINGS LANGLEY  
Herts**  
Postcode **WD4 8BS**

### 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	<b>ALAN JOHNSON</b>	<b>CHAIRMAN</b>		<b>GAVIN HEWORS</b>
2	<b>GAVIN HEWORS</b>	<b>GROUP SCOUT LEADER</b>	<b>1.4.23 - 1.9.23</b>	<b>  </b>
3	<b>JANE HAZWING</b>	<b>GROUP SCOUT LEADER</b>	<b>2.9.23 - 31.3.24</b>	<b>  </b>
4	<b>JOHN AUFEN</b>	<b>DEPUTY CSL</b>		<b>  </b>
5	<b>GEORGE SYLVESTER</b>	<b>MEASURER</b>		<b>  </b>
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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

**Section A**

**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANT	IAN CARTER @ GOWLES	THE OLD SCHOOL HOUSE, BRIDGE RD HUNTON BRIDGE KINGS WINGHAM WOL4 8SZ

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)

TRUST DEED DATED 30<sup>TH</sup> AUGUST 1986 -  
+ CONSTITUTION

How the charity is constituted  
(eg trust, association, company)

ASSOCIATION

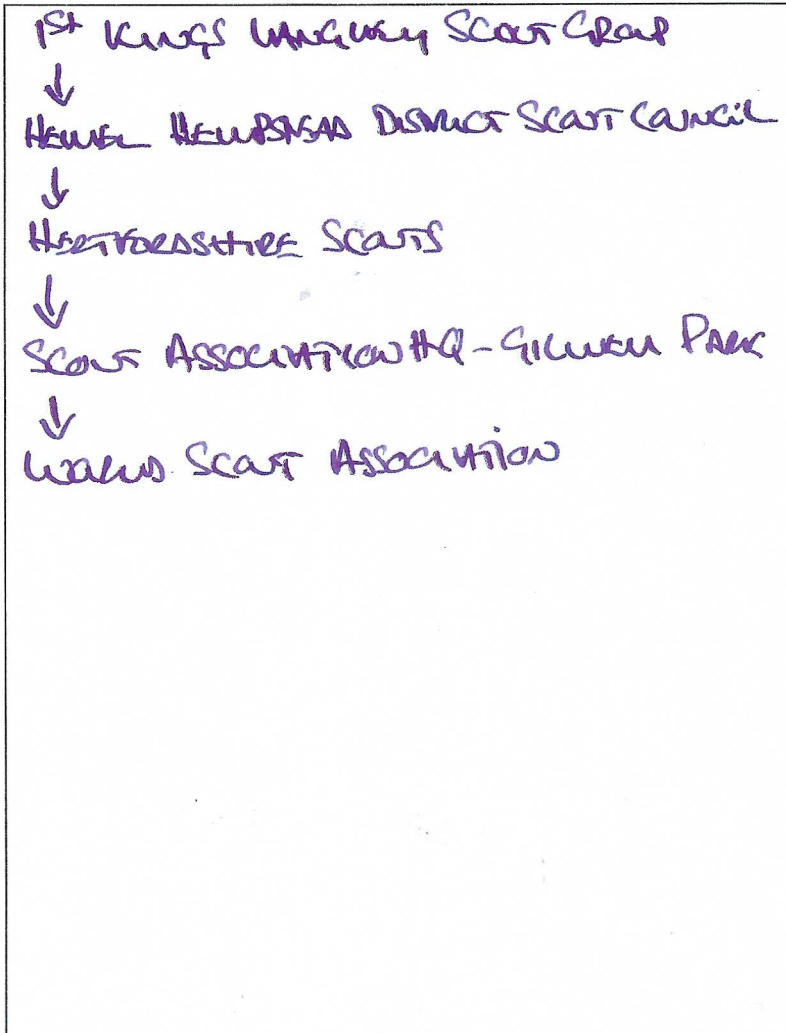
Trustee selection methods  
(eg appointed by, elected by)

APPOINTED BY THE GRAD SCOUT LEADER

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

TO PROVIDE HUMAN RESOURCES, BUILDINGS, FACILITIES, SPACE, TRAINING SERVICES, ADVOCACY, ADVICE AND INFO TO YOUNG PEOPLE IN KINGSTON PARISH & THE SURROUNDING AREA.

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 PURPOSE OF SCOUTING IS TO CONTRIBUTE TO THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THE FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL NATIONAL AND INTERNATIONAL COMMUNITIES IN ACCORDANCE WITH POLICY, ORGANISATION & RULES OF THE SCOUT ASSOCIATION.

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.

(Empty box for additional details)

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

INCREASE THE SIZE & DIVERSITY OF THE MEMBERSHIP BY PROVIDING TRAINING, FACILITIES AND ENCOURAGEMENT TO LEADERS TO RUN EXCITING & FUN ACTIVITIES THROUGHOUT THE YEAR.

ENSURE SOUND MANAGEMENT OF FINANCES, ASSETS, COMMUNICATIONS, BUSINESS SYSTEMS AND GOOD GOVERNANCE THROUGHOUT THE ORGANISATION.

Section E

Financial review

Brief statement of the charity's policy on reserves

RESERVE POLICY TO HOLD A SUM APPROXIMATELY EQUAL TO A FOUR YEARS RUNNING COST PLUS AN AMOUNT TO COVER REPLACEMENT GRANT EQUIPMENT.

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.

Section F

Other optional information

TO CONTINUE DEVELOP THE FACILITIES TO REDUCE ENERGY USE AND CHANGE TO NON CARBON FUELS.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*George Balfour Squire*

Full name(s)

GEORGE BALFORD SQUIRE

Position (eg Secretary, Chair, etc)

TREASURER

Date

130624



Section A

Independent Examiner's Report

Report to the trustees/  
members of

1st Kings Langley Scout Group

On accounts for the year  
ended

31<sup>st</sup> March 2024

Charity no  
(if any)

302551

Set out on pages

CC16a: On pages 1 and 2 of the receipts and payments accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31<sup>st</sup> March 2024.

Responsibilities and  
basis of report

As the charity's trustees, 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 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

17/6/24

Name:

IAN CARTER FCA FOR GOWERS LIMITED

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

Institute of Chartered accountants in England and Wales

Address:

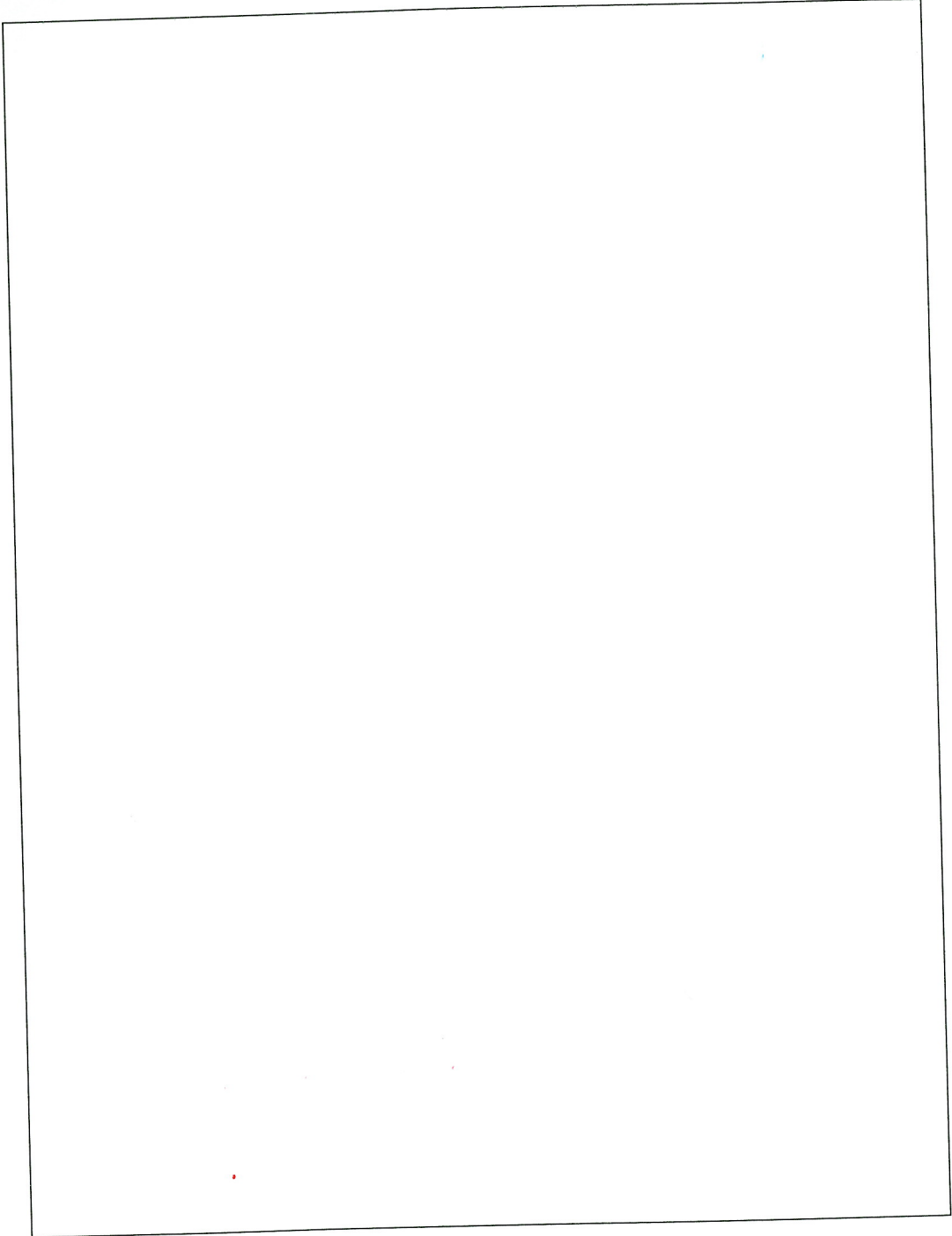
GOWERS LIMITED, THE OLD SCHOOL HOUSE,  
BRIDGE ROAD, HUNTON BRIDGE, KINGS LANGLEY,  
HERTFORDSHIRE, WD4 8SZ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

1st Kings Langley Scout Group

No. 302551

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

To

31/03/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Young People Subscriptions (NET)	10,399	-	-	10,399	6,157
Sales	-	-	-	-	-
Other Revenue	1,966	-	-	1,966	108
Clothing Sales	-	-	-	-	-
Hall Hire	2,785	-	-	2,785	4,490
JIB Income	18,690	-	-	18,690	17,440
Interest Income	89	-	-	89	47
Government grant	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>33,929</b>	<b>-</b>	<b>-</b>	<b>33,929</b>	<b>28,242</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>33,929</b>	<b>-</b>	<b>-</b>	<b>33,929</b>	<b>28,242</b>
<b>A3 Payments</b>					
Cost of Goods Sold	-	-	-	-	649
Advertising & Marketing	215	-	-	215	263
Allotment	-	-	-	-	-
Audit & Accountancy fees	973	-	-	973	934
Bank Fees	302	-	-	302	306
Building Repairs and Maintenance	15,464	-	-	15,464	5,715
Charitable and Political Donations	-	-	-	-	1,275
Cleaning	1,970	-	-	1,970	1,093
Cub Camp	-	-	-	-	-
Executive Committee's Expenses	803	-	-	803	88
Gas and Electricity	2,968	-	-	2,968	2,428
Group/scout Camp	983	-	-	983	3,702
Group Equipment	760	-	-	760	460
Insurance	936	-	-	936	1,334
Rates	384	-	-	384	384
Section Programme Expenses	3,379	-	-	3,379	5,500
Waste Collection	1,359	-	-	1,359	-
Water Rates	641	-	-	641	311
Rent	100	-	-	100	50
Sundry	-	-	-	-	-
Young People Subscriptions (NET)	-	-	-	-	-
Printing & Stationery	305	-	-	305	-
Bad debts	15	-	-	15	571
<b>Sub total</b>	<b>28,824</b>	<b>-</b>	<b>-</b>	<b>28,824</b>	<b>25,064</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,824</b>	<b>-</b>	<b>-</b>	<b>28,824</b>	<b>25,064</b>
<b>Net of receipts/(payments)</b>	<b>5,105</b>	<b>-</b>	<b>-</b>	<b>5,105</b>	<b>3,179</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>39,586</b>	<b>-</b>	<b>-</b>	<b>39,586</b>	<b>36,407</b>
<b>Cash funds this year end</b>	<b>44,691</b>	<b>-</b>	<b>-</b>	<b>44,691</b>	<b>39,586</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank and unpaid invoices	44,691	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>44,691</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Alan Johnson	13-6-24
	George Sylvester	13-6-24





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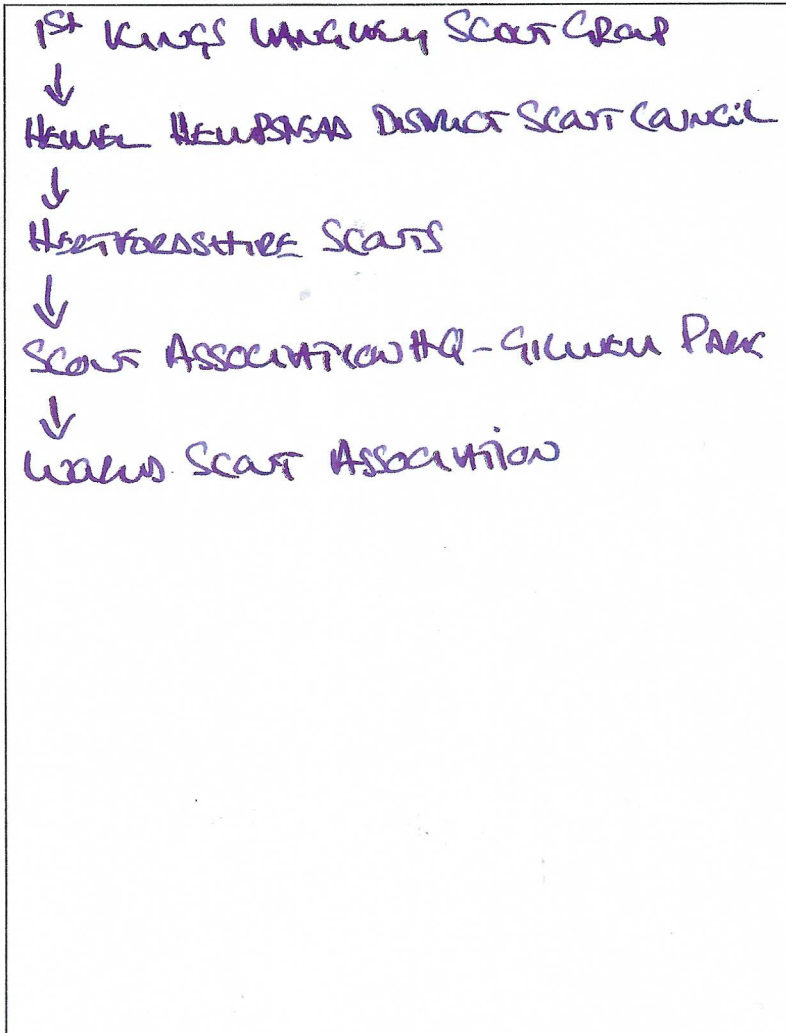
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*George Balfour Sylvester*

Full name(s)

GEORGE BALFORD SYLVESTER

Position (eg Secretary, Chair, etc)

TREASURER

Date

130624