

**28TH WILLESDEN SCOUT GROUP
TRUSTEES' ANNUAL REPORT
1 April 2022 to 31 March 2023
Registration number: 303542**

OBJECTIVES AND ACTIVITIES

Summary of the purposes of the charity as set out in its governing document:

Our Scout Group exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Scout Association (governing body) is incorporated by Royal Charter to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials 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:

The Scout method is a programme of informal education with an emphasis on practical outdoor activities, including camping, woodcraft, aquatics, hiking, backpacking, and sports.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit:

We confirm that Trustees have regard to the Charity Commission's public benefit guidance when carrying out relevant activities.

ACHIEVEMENTS AND PERFORMANCE

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:

The year 2022-2023 has been eventful and successful for the 28th Willesden Scouts. We have made full use of our property, Stember Hall, with section meetings every night. We have inaugurated an additional two sections each of Beavers, Cubs, and Scouts, with 133 young members in total, plus 33 in the Explorer Scouts section known as the Pioneers, who are becoming part of the 28th, making us easily the largest Scout Group in Brent District.

FINANCIAL REVIEW

A. Receipts and Payments

	£	£
	2022-2023	2021-2022
Receipts		
Membership Fees	13,695.02	9,623.56
Rent of Stember Hall	14,303.49	5,754.67
Events & Other	8,421.48	4,016.10
Total Receipts	36,419.99	19,394.33
Payments		
Venue Maintenance & Utiilities	12,389.02	5,387.84
Membership Costs (District)	7,472.21	5,848.75
Activities, Meetings and Equipment	13,511.91	5,419.07
Other	4,542.81	2,488.28
Total Payments	37,915.95	19,143.94
Net Receipts/Payments	-1,495.96	250.39
Cash Fund last year end	127,451.47	127,201.08
Cash Funds this years end	125,955.51	127,451.47

B. Assets and Liabilities

Cash Funds	125,955.51	127,451.47
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Outside of cash funds the Group's major asset is Stember Hall. This is held at £0m in the accounts, as all related expenditure has been fully expensed in previous years. The site is occupied under lease from the Brent council.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing document:

28th Willesden Scout Group is an unincorporated association constituted in accordance with the Rules of The Scout Association (Registration No. 9978) and registered with the Charity Commission (Registration No. 303542).

The Scout Association (Registered Charity No. 306101) is incorporated by Royal Charter.

How is the charity constituted?

Every Scout Group is an unincorporated association constituted in accordance with the Rules of The Scout Association. Scout Groups are excepted charities under Statutory Instrument 1966 No. 1044.

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:

The Charter of The Association provides for the making of By-Laws approved by His Majesty in Council which, in turn, authorise the making of the Rules referred to above (known as 'Policy, Organisation and Rules', or 'P.O.R.').

The District's charity trustees, who are the Executive Committee, cannot act outside the Royal Charter, By-Laws and Rules of The Scout Association.

REFERENCE AND ADMINISTRATIVE DETAILS

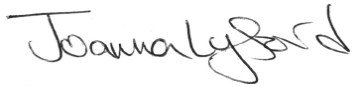
Name:	28 th Willesden Scout Group
Registered charity number:	303542
Principal address:	Stember Hall, Leighton Gardens, London NW10 3PR, UK
List of Trustees:	Robert Calder, Chair Irene Arango, Secretary Karen Doyle Hayley Allman Hayley Allman Marcin Dziura Joanna Lyford, Treasurer John Stevens Huma Syed

DECLARATIONS

The Trustees declare that they have approved the Trustees' Annual Report above.

Signed on behalf of the charity's Trustees:

Signature:

A handwritten signature in black ink that reads "Joanna Lyford". The signature is written in a cursive style with a horizontal line above the first few letters.

21/12/2023

**JOANNA LYFORD
TREASURER**

From: Paul Marshall
145 Mortimer Road
London
NW10 5T

To Trustees of 28th Willesden Scout Group
Stember Hall
Leighton Gardens
London
NW10 3PR

Independent examination of 28th Willesden Scout Group Annual Accounts 1 April 2022 to 31 March 2023 report to Trustees.

The report relates to an independent examination that has been carried out under section 145 of the 2011 Act and the examination has been conducted in accordance with the Direction given by the Commission. It should be noted that the examination is limited in scope and does not constitute an audit. The examination was conducted by Paul Marshall (CMA), member of the Chartered Institute of Management Accountants.

Responsibilities and basis of report

As charity trustees of the Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

Independent examiner's statement

I note that the gross income of the organisation is less the £250,000 and that the trustees have elected to prepare the accounts on a receipts and payments basis.

In conducting the examination I can confirm that no material matters have come to my attention giving me cause to believe that in any material respect accounting records were not kept in respect of the Group (as required by section 130 of the Act) or that the accounts do not accord with those records

I can confirm that:

- All matters required to be reviewed, as set out by the 2008 Regulations, have been, and the requirements have met.
- I have identified no items, in addition to the notes in the accounts, that need to be reported for the benefit of the reader's understanding of the charity accounts.



Paul Marshall
26th December 2023