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Charity Commission Annual Return 2023

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7/12 CROYDON SCOUT GROUP

Charity registration number: 303578

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/01/2023

Financial period end date

31/12/2023

Income and spending

Income £

£ 30,892

Spending £

£ 20,615

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 627

Charitable activities

£ 14,312

Other trading activities

£ 14,424

Investments

£ 77

Other

£ 1,452

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

7th12th Croydon Scouts

Address Line 2

35A Birdhurst Rise

Address Line 3

SOUTH CROYDON

Address Line 4

Surrey

Address Line 5

Postcode

CR2 7EJ

Country

Charity Headquarters address

Address Line 1

7th12th Croydon Scouts

Address Line 2

35A Birdhurst Rise

Address Line 3

SOUTH CROYDON

Address Line 4

Surrey

Address Line 5

Postcode

CR2 7EJ

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

yes, the charity is a subsidiary body

Members entitle to vote

Other than trustees, does your charity have members who are entitled to vote under the charity's governing documents?

No

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

Yes

a. All required standard DBS checks have been obtained

Yes

b. All required enhanced DBS checks have been obtained

Yes

c. All required enhanced with Barred List(s) DBS checks have been obtained

Yes

d. DBS checks are not required other than Basic DBS checks

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Positive

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

20

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

**7/12 CROYDON SCOUT GROUP
BALANCE SHEET
FOR THE YEAR ENDED 31st DECEMBER 2023**

	2023 £	2023 £	2022 £	2022 £
<u>FIXED ASSETS</u>				
Building		6,258.00		6,258
Equipment		5,930.00		5,930
		12,188.00		12,188
<u>CURRENT ASSETS</u>				
Debtors	1,890.00		1,272	
Cash at bank	46,532.58		37,140	
	48,422.58		38,412	
Less: CURRENT LIABILITIES:				
Amounts due within one year	5,507.07		5,773	
		42,915.58		32,639
NET CURRENT ASSETS				
TOTAL ASSETS LESS CURRENT LIABILITIES				
		55,103.58		44,827
Less: LONG TERM LIABILITIES:				
Represented by funds				
General Funds		54,983.58		44,707
Endowment Funds		120.00		120
		55,103.58		44,827

Approved by the Trustees on May 2024 and signed on their behalf by

Acting Chairman
Ms Hilary Bell

H Bell

Treasurer
Ms Sowmiya Subramanian

[Signature]

7/12 CROYDON SCOUT GROUP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st DECEMBER 2023

	2023	2022
INCOME	£	£
<u>Donations, Legacies, and similar Income</u>		
Membership subscriptions	7,364.00	7,220
Less: Membership subscriptions paid to Scout Association	3,627.50	2,558
Net membership subscriptions retained	3,736.50	4,662
Donations	127.27	351
Jack Petchey	600.00	-
Other Income	551.93	10
Gift Aid	690.00	692
Sub Total	5,705.70	5,715
<u>Grants</u>		
Croydon District-Covid Grant	-	2,667
Sub Total	0.00	2,667
<u>Group Activities</u>		
Camp	8,367.75	4,365
Scout activities	2,317.50	956
Sub Total	10,685.25	5,321
<u>Investment Income</u>		
Hall hire income	14,424.00	11,327
Bank interest	77.16	30
Sub Total	14,501.16	11,357
Total Receipts	30,892.11	25,060

EXPENDITURE	2023 £	2022 £
Rate and Water	492.63	470
Electricity	2,229.38	2,757
Insurance	734.69	691
Repairs and Renewals	3,630.25	4,692
Printing, Postage and Stationery	75.35	177
Badges	1,531.21	950
Cleaning	101.40	72
Wifi	0	85
Account fee	60.00	81
Equipment revaluation	-	-
Other expenses	274.49	227
Sub Total	9,129.40	10,202
<u>Group Activities</u>		
Camp	6,364.24	4,203
Activities	5,121.89	2,484
Sub Total	11,486.13	6,687
Total Gross Expenditure	20,615.53	16,889
<u>SUMMARY</u>		
Total Receipts	30,892.11	25,060
Less: Total Payments	(20,615.50)	(16,889)
Net Surplus	10,276.58	8,171
Add: General Fund balance last year	44,707.00	36,536
General fund balance Carried Forward	54,983.58	44,707

Independent examiner's report to the trustees of 7/12 Croydon Scout Group Scout Council

I report to the trustees on my examination of the accounts of the 7/12 Croydon Scout Group for the year ended 31 December 2023.

Responsibilities and basis of report

As the trustees of the 7/12 Croydon Scout Group, you are responsible for the preparation of accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 7/12 Croydon Scout Group accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

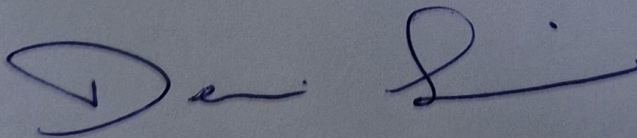
Independent examiner's statement

I have completed my examination. I confirm that no other matters have come to my attention that giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 7/12 Croydon Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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:



Name:

DENNIS SIMMONDS

Relevant professional qualification(s) or membership of professional bodies (if any):

B.A. (HONS.), ACMA

Address:

11, NORFOLK AVENUE, SOUTH CROYDON CR2 8BT

Date: 03/06/2024

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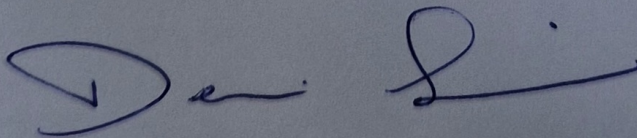
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Date: 03/06/2024