



## Trustees' Annual Report for the period

From 1/1/2024 Period start date To 31/12/2024

Period end date

Charity name: 7<sup>th</sup>/12<sup>th</sup> Croydon Scout Group

Charity registration number:303578

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Unit of the Scout Association</b>
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.	Para 1.17 and 1.19	<b>General scouting activities. Training young people &amp; going camping &amp; other outdoor activities.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees regard the guidance on public benefit in regards to planning and delivery of the charity's activities with a focus on inclusively and expanding membership.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>The Charity relies completely on the involvement of volunteers. Each age group Section has a Volunteer Leader, Adult Helper volunteers and Young Volunteer Leaders. Volunteers also maintain the property and provide day to day management.</b>
Other		

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## Achievements and Performance

	SORP reference	
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.	Para 1.20	<b>The Group has continued to grow it's membership numbers this year. Our young people have been involved a wide programme of activities all linked to the scouting aim of 'Skills for Life'. All sections have worked towards badges and several young people have received the top scouting awards Bronze, Silver and Gold. Recruitment of adult leaders continues to be key to the success of the group. A new youngest age group section was opened in Autumn, Squirrels for ages 4-6.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	<b>With increased membership the Charity's income remains positive this year and allows the Trustees to maintain some funds in reserve.</b>
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Charity's finances are in a good position however, the increased capitation costs sent to Scouting UK may have effect on our Sub requests to parents. The Trustees are able to authorise expenditure for new equipment and to subsidize some activity costs.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Trustees have a policy of holding reserves in order to be able cover planned and unexpected maintenance costs in relation to the Scout HQ. Reserves may also be used to cover unexpected fluctuations in youth membership.</b>
Amount of reserves held	Para 1.22	<b>£20,000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Membership donations Hall hire donations</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Very low risk and instant access</b>
A description of the principal risks facing the charity	Para 1.46	<b>Costs of Scout HQ Hall maintenance</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Part of the Scout Association Royal Charter</b>
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	Para 1.25	<b>Election at AGM or Nomination approved at AGM</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Follows the Scout Association training programme</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	<b>Part of the Scout Association and local District structures.</b>
Other		

### Reference and Administrative details

Charity name	7 <sup>th</sup> /12 <sup>th</sup> Croydon Scout Group
Other name the charity uses	
Registered charity number	303578
Charity's principal address	35A Birdhurst Rise SOUTH CROYDON Surrey CR2 7BR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Hilary Suzanne Bell	Chair		
2	Vicky Rees			
3	Sowmiya Subramanian	Treasurer		
4	Ian Bradbury			
5	Chistopher Dean	Group Scout Leader		
6	Linda Dean			
7	Tony Redshaw			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Hilary Bell

Full name(s)

Hilary Bell

Position (eg Secretary,  
Chair, etc)

Trustee

Date

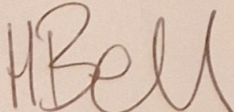
31/7/2025

**7/12 CROYDON SCOUT GROUP  
BALANCE SHEET  
FOR THE YEAR ENDED 31st DECEMBER 2024**

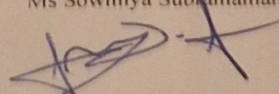
	2024 £	2024 £	2023 £	2023 £
<b><u>FIXED ASSETS</u></b>				
Building		6,258.00		6,258.00
Equipment		5,930.00		5,930.00
		12,188.00		12,188.00
<b><u>CURRENT ASSETS</u></b>				
Debtors	518.00		1,890.00	
Cash at bank	43,634.82		46,532.58	
Cash at fixed savings	10,000.00		0.00	
	54,152.82		48,422.58	
<b>Less: CURRENT LIABILITIES:</b>				
Amounts due within one year	1,808.02		5,507.07	
		52,344.80		42,915.58
<b>NET CURRENT ASSETS</b>				
		64,532.80		55,103.58
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				
<b>Less: LONG TERM LIABILITIES:</b>				
<b>Represented by funds</b>				
General Funds		64,412.80		54,983.58
Endowment Funds		120.00		120.00
		64,532.80		55,103.58

Approved by the Trustees on 15<sup>th</sup> May 2025 and signed on their behalf by

Chairman  
Ms Hilary Bell



Treasurer  
Ms Sowmiya Subramanian



**7/12 CROYDON SCOUT GROUP  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31st DECEMBER 2024**

	2024	2023
	£	£
<b>INCOME</b>		
<b><u>Donations, Legacies, and similar Income</u></b>		
Membership subscriptions	10,570.00	7,364.00
Less: Membership subscriptions paid to Scout Association	4,863.00	3,627.50
Net membership subscriptions retained	<u>5,707.00</u>	<u>3,736.50</u>
Donations	3,979.00	127.27
Jack Petchey	300.00	600.00
Other Income	485.77	551.93
Gift Aid	2,062.50	690.00
Sub Total	<u>12,534.27</u>	<u>5,705.70</u>
<b><u>Grants</u></b>		
TSA support funds	500.00	-
Sub Total	<u>500.00</u>	<u>0.00</u>
<b><u>Group Activities</u></b>		
Camp	7,885.00	8,367.75
Scout activities	2,968.41	2,317.50
Sub Total	<u>10,853.41</u>	<u>10,685.25</u>
<b><u>Investment Income</u></b>		
Hall hire income	14,975.00	14,424.00
Bank interest	87.43	77.16
Fixed savings interest	246.73	0.00
Sub Total	<u>15,309.16</u>	<u>14,501.16</u>
<b>Total Receipts</b>	<u>39,196.84</u>	<u>30,892.11</u>

Independent Auditor's report to the trustees of The [Organization Name] Group Trust Council  
 Report of the Trustees for the financial year ended 31 December 2024  
 Responsibilities and roles of trustees

	2024	2023
	£	£
<b>EXPENDITURE</b>		
Rate and Water	505.04	492.63
Electricity	2,589.44	2,229.38
Insurance	887.81	734.69
Repairs and Renewals	5,514.00	3,630.25
Printing, Postage and Stationery	51.58	75.35
Badges	1,035.50	1,531.21
Cleaning	685.00	101.40
Account fee	60.00	60.00
Equipment revaluation	-	-
Other expenses	1,132.62	274.49
Sub Total	<u>12,460.99</u>	<u>9,129.40</u>
<u>Group Activities</u>		
Camp	11,080.40	6,364.24
Activities	6,226.23	5,121.89
Sub Total	<u>17,306.63</u>	<u>11,486.13</u>
<b>Total Gross Expenditure</b>	<u>29,767.62</u>	<u>20,615.53</u>
<b>SUMMARY</b>		
Total Receipts	39,196.84	30,892.11
Less: Total Payments	(29,767.62)	(20,615.50)
Net Surplus	<u>9,429.22</u>	<u>10,276.58</u>
Add: General Fund balance last year	54,983.58	44,707.00
General fund balance Carried Forward	<u>64,412.80</u>	<u>54,983.58</u>

## 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 2024.

### 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.

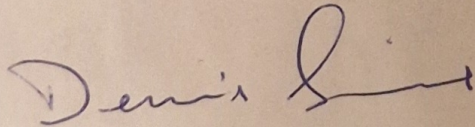
### Independent examiner's statement

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):

BA(Hons), ACMA

Address: 11, NORFOLK AVENUE  
SOUTH CROYDON CR2 8BT

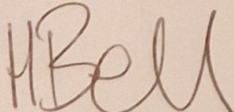
Date: 10/04/2025

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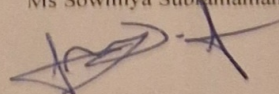
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Independent Auditor's report to the trustees of The [Organization Name] Group Trust Council  
 Report of the Trustees for the financial year ended 31 December 2024  
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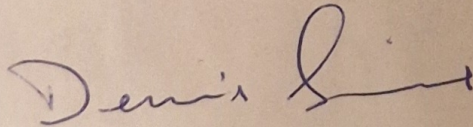
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Signed:



Name:

DENNIS SIMMONDS

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

BA(Hons), ACMA

Address:

11, NORFOLK AVENUE  
SOUTH CROYDON CR2 8BT

Date: 10/04/2025