67th Croydon Scout Group

Charity Registration No: 303595

ACCOUNTS

for the year ended 31st December 2025

EMG SUTTON
49 Stanley Road
Carshalton
Surrey
SM5 4LE

67th CROYDON SCOUT GROUP
REPORT AND ACCOUNTS
For the year ended 31st December 2025

HONORARY PRESIDENT	Mrs. Ann Jeffery
HONORARY VICE-PRESIDENT	Mr. David Wavell
TRUSTEES – Ex officio	
Group Scout Leader	Mr. A.K. Crackett
Beaver Scout Leader	Mrs. G. Gilbert
TRUSTEES – Elected	
Group Chairman	Mr. M. Gilbert
Group Treasurer	Mrs. A. Ofokansi
Group Secretary	Mrs V. Bourne
TRUSTEES – Nominated	
	Mr. G. North
	Mr. R. Hiscocks
Bankers:	National Westminster Bank COIF Charities Deposit Fund
Other Advisors:	Scout Association at all levels
Group Registration with Scout Association	10006
Charity Registration	303595

67th CROYDON SCOUT GROUP
TRUSTEES ANNUAL REPORT
For the year ended 31st December 2025

The Group's governing documents are those of The Scout Association.

They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

The Group is a trust established under Scout Association rules, which are common to all Groups.

Trustees are appointed in accordance with the Policy, Organisation, and Rules of the Scout Association.

The Group is an educational charity managed by the Group Executive Committee, the members of which are the 'Charity Trustees'. As Charity Trustees, they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of 3 independent representatives: Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders and parents' representation, and meets regularly.

This Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:
The maintenance of group property;
The raising of funds and the administration of Group finances;
The insurance of persons, property and equipment;
Group public occasions;
Assisting in the recruitment of leaders and other adult support;
Appointing any sub-committees that may be required;
Appointing Group Administrators and Advisors other than those who are elected.

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss. These include 2 signatories for all payments (or 2 approvals for all online payments) and comprehensive insurance policies to ensure that insurable risks are covered.

The objectives of the group are as a unit of the Scout Association. The Aim of the Scout Association is 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. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. In planning all activities for the year, the Trustees kept in mind the Charity Commission guidance on public benefit.

At the end of the year, income reserves amounted to £25,762 (2024: £17,593).

The Group met throughout the year and the usual various events (pantomime, camps etc) were held. The remaining repairs and replacements (from the break-in and damage caused in 2024) were completed. We have moved away from Harrison Beaumont as our hall insurers and all the insurance policies are now under Unity Insurance (specially designated for Scouting Groups). The hall was used by the community for quite a number of private events throughout the year and has been hired to be used for the upcoming U.K. local elections on Thursday May 7th 2026, serving the community.

The accounts have been drawn up on the receipts and payments basis, which is consistent with the previous year.

Approved by the Trustees on 25 / 06 / 2026 and signed on their behalf by

M. A. Gilbert, Group Chairman M A Gilbert

Receipts & Payments Account Summary for the year ended 31st December 2025

	2025	2024
Total receipts for the year	34,089	25,178
Total payments for the year	25,920	28,736
Net receipts (payments) for the year	8,169	(3,558)
Cash, banks and similar funds brought forward	17,593	21,151
Cash, banks and similar funds carried forward	25,762	17,593

The above account and accompanying statement of assets and liabilities were approved by the Trustees on: 25 / 06 / 2026 and signed on their behalf by

M. A. Gilbert
Group Chairman



67TH CROYDON SCOUT GROUP
Receipts for the year ended 31st December 2025

	2025	2024
Membership subscriptions	3,079	1,221
Less Paid	1,832	1,595
	1,247	**(374)**
Investment Income received		
Bank Interest	747	896
Hall rents	24,475	17,255
	25,222	**18,151**
Donations and grants	**0**	**0**
Activities		
Activity Receipts	**829**	**1,348**
Fund raising	**0**	**0**
Other income		
Income tax recovered on subscriptions etc	**0**	**0**
Sundry receipts	**6,791**	**6,053**
Total receipts for the year	**34,089**	**25,178**

67TH CROYDON SCOUT GROUP
Payments for the year ended 31st December 2025

	2025	2024
Premises		
Rent	200	200
Rates	812	192
Light & Heat	6,056	6,715
Insurance	3,996	2,679
Repairs & renewals	11,476	15,748
	22,540	**25,534**
Donations/grants	**0**	**0**
Activities	**1,058**	**1,136**
Fund raising expenses	**0**	**0**
Admin/establishment expenses		
Insurances	1,044	691
Accountancy fees	0	0
Sundry Section Expenses	84	0
Sundry Group Expenses	1,105	902
Training	0	156
Tributes	0	0
	2,233	**1,749**
Trustees expenses	**0**	**0**
Other expenses (new lease & planning)	**0**	**0**
Purchase of capital equipment	**0**	**0**
Badges and uniforms	**89**	**317**
Sundry payments	**0**	**0**
Total payments for the year	**25,920**	**28,736**

67th CROYDON SCOUT GROUP
Statement of assets & liabilities at 31st December 2025

	2025	2024

Monetary assets		
Bank Current accounts	100	100
Bank Deposit accounts	25,812	20,143
	25,912	**20,243**
Other monetary assets		
Debtors & Prepayments	0	0
	0	**0**
Investment assets	**nil**	**nil**
Non-monetary assets		
Land & Building	0	0
Scouting equipment, furniture etc.	**0**	**0**
Liabilities: Those due within one year		
Accounts not yet paid	**150**	**150**
Liabilities: Those payable after one year	**0**	**2,500**
Net Assets	**25,762**	**21,151**
Contingent liabilities and future obligations	**nil**	**nil**

Independent Examiner's Report to the Trustees of the 67th CROYDON SCOUT GROUP

I report on the accounts of the Group for the year ended 31st December 2025, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The Group's Trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility:

- To examine the accounts (under Section 43(3)(a) of the 1993 act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

Basis of Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect, the requirements
   - to keep accounting records in accordance with Section 41 of the 1993 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

C Byatt
EMG SUTTON
49 Stanley Road
Carshalton
Surrey
SM5 4LE



Date: 14/06/2026