



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

24th Edmonton Scout Group

On accounts for the year
ended

31st March 2021

Charity no
(if any)

303645

Set out on pages

attached

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:

Date:

30th October 2021

Name:

Kathleen E. Ferguson

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

N/A



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Date:

30th October 2021

Name:

Kathleen E. Ferguson

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

N/A

Financial Statement for 24th Edmonton Scout Group 2020 - 2021

Balance B/Fwd	
Natwest C/A	17,527.46
" B/R	6,352.30
Coventry	17,235.45
Total	<u>41,115.19</u>

Incoming	
Lets	1512.00
Nursery	9202.00
Coventry Grant	30,000.00
Insurance Claim	8078.06
Various	801.91
Coventry Interest	198.35
Natwest " B/R	1.48
Total	<u>49,793.78</u>

Outgoing	
HQ Insurance	1573.78
" Maintenance	19202.15
" Utilities	3795.55
" Gnd. Rent	1065.00
BT	1294.86
Ramney	832.12
Scouting	1105.41
Various	568.05

Brought Fwd	90,908.97
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Total 29,431.12

Current Balances	
Natwest C/A	37,688.12
" B/R	6,355.93
Coventry	17,433.80
Total	<u>61,477.85</u>