



Section A

Independent Examiner's Report

Report to the trustees	49th Scarborough (Eastfield) Scout Group		
On accounts for the year ended	31 March 2025	Charity no (if any)	503396
Set out on pages	2-5		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and basis of report

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


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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:  **Date:** 24/09/2025

Name: John Hall-Martin

Relevant professional qualification(s) or body (if any): ACCA - 3674427

Address: Asquith Accountants Ltd, Rowan House,
7 West Bank, Scarborough,
North Yorkshire, YO12 4DX

49th Scarborough (Eastfield) Scout Group**Consolidated Receipts and Payments Account for the Year Ended 31 March 2025**

	2025		2024	
Receipts	£	£	£	£
Grants and donations		3,235		10,401
Hire of HQ		6,150		7,676
Subscriptions/Uniform		6,972		7,407
Fundraising		2,552		2,612
Gift Aid		1,730		1,755
Events and trips		3,245		4,422
Solar rebates and donations		842		738
Interest and cashback received		749		23
		<u>25,476</u>		<u>35,034</u>
Payments				
Upkeep of HQ and equipment	7,070		17,247	
Insurance and sundries	2,112		1,219	
Capitation fees	3,125		3,108	
Events and trips	3,654		4,199	
Uniform and badges	1,416		279	
Training	132		1,787	
Section meeting costs	1,764		4,128	
Fundraising costs	359		301	
Bank charges	79		217	
Mini bus costs	1,324		1,106	
		<u>(21,034)</u>		<u>(33,590)</u>
Depreciation				
Computer equipment	91		3,019	
Plant and machinery	83		83	
Property improvements	614		614	
		<u>(788)</u>		<u>(3,716)</u>
Surplus/(Deficit) for the year		<u><u>3,654</u></u>		<u><u>(2,271)</u></u>

49th Scarborough (Eastfield) Scout Group

Statement of Assets and Liabilities at the Year Ended 31 March 2025

	2025	2024
	£	£
<i>Assets retained for own use:</i>		
Cost	23,083	23,083
Depreciation	(11,248)	(10,459)
	<u>11,836</u>	<u>12,624</u>
Bank current accounts	19,828	11,874
Bank deposit accounts	15,385	18,980
Cash in hand	409	325
	<u>47,458</u>	<u>43,804</u>
Reserves		
Brought forward	43,804	46,075
Net surplus for the year	3,654	(2,271)
Carried forward	<u>47,458</u>	<u>43,804</u>

49th Scarborough (Eastfield) Scout Group
Assets Retained For Own Use

		Property Improvements	Plant & Machinery	Office Equipment	Total
COST	B/fwd	12,278	1,658	9,148	23,083
	Additions	-	-	-	-
	Disposals	-	-	-	-
	C/fwd	12,278	1,658	9,148	23,083
DEPN	B/fwd	1,154	249	9,056	10,459
	Charge	614	83	91	788
	Eliminated	-	-	-	-
	C/fwd	541	166	8,965	11,248
NBV	B/fwd	11,123	1,409	91	12,624
	C/fwd	11,737	1,492	183	11,836

49th Scarborough (Eastfield) Scout Group
Section Receipts and Payments Account

	Beavers	Cubs	Scouts
	£	£	£
Income			
Subscriptions/Rent	1,915	2,086	2,588
Events	265	1,183	1,195
Fundraising	30	-	-
Interest received and cashback	1	4	3
Uniform	90	8	40
Total Income	2,301	3,280	3,825
Expenses			
Session costs	496	626	642
Trips and events	-	564	1,173
Contribution to group	720	1,415	720
Uniform and badges	209	51	275
Bank charges	24	30	16
Sundries	44	14	27
Total Expenses	1,492	2,699	2,853
Surplus/(Deficit) for the year	809	581	972

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Signed by Emma Baker using authentication code OWZefCVrakJIOVpC at IP address 86.12.33.112, on 2025/09/24 15:15:13 Z.

Emma Baker's e-mail address is: emma.baker@eastfieldscoutsgroup.co.uk.