

47th COVENTRY (ST.ALBANS) SCOUT GROUP

Charity No: 518468, Scout HQ, rear of 78 Wyken Way, Stoke Heath, Coventry, CV23HG

TRUSTEES' REPORT FOR THE YEAR ENDING 31st MARCH 2021

This past year has been a difficult and trying one for the Group. Covid restrictions meant that the Sections were unable to meet at the headquarters. In the end unfortunately they were not able to meet for the whole year. Some parents continued to pay the monthly subscriptions nevertheless. When it became obvious that meetings could not resume, these payments were returned to the parents. Also, the PGL adventure camp planned for the Cubs and Scouts had to be cancelled and PGL refunded most of the money already paid to them.

The Group's weekly Bingo Club and associated "100" club held at the Church Centre also could not take place so the Group lost virtually all its income. So the Government grants awarded because the Group pays business rates were very welcome as expenses such as the annual membership fee to the Scout Association, the annual ground rent for the HQ, electricity and water bills, etc still had to be paid.

The Leaders did their best to keep in touch with the members via social media, zoom meetings and delivering materials to the homes to enable members to work towards earning badges. Inevitably the shutdown led to the loss of some members but fortunately not too many.

The Group is working to quickly rebuild things back to way they were.

TRUSTEES:

Mr T Newman, Group Scoutleader. **Mr R Chinn**, Chair. **Mrs F Williams**, Secretary. **Mr D Draper**, Treasurer. **Miss M Chinn**, Scoutleader **Mr M Smith**, Cubscout Leader. **Mrs C Smith**, Beaverscout Leader. **Mr P Williams**, Trustee. **Mrs C Wood**, Trustee. **Mrs N Newman**, Trustee. **Mrs M Powell**, Trustee.

STRUCTURE, GOVERNANCE & MANAGEMENT.

The charity consists of 3 sections; Beaverscout, Cubscout and Scout to cater for the age range from 6 years to 15 years. Trustees are appointed if Leaders, or elected at an AGM otherwise.

OBJECTIVES

Our objective is to help our young people to develop into good and useful citizens by a combination of adventurous activities, leadership training, tuition of useful life skills and games as guided by the rules and policies of the Scout Association and the Charity Commission.

ACTIVITIES as outlined above but seriously curtailed by the year long Covid Lockdown.

FINANCE It is the Group's policy to try to have two years reserve funds in hand in case of curtailment of fund raising efforts.

DECLARATION: The trustees declare that they have approved the trustees' report above:

Signed: *F Williams*

Mrs F Williams, Secretary. Date: 25/01/2022

47th COVENTRY (ST.ALBANS) SCOUT GROUP						
Charity no: 518468						
STATEMENT OF ASSETS & LIABILITIES AT 31st MARCH 2021						
THIS YEAR						
			UNRESTRICTED	RESTRICTED	TOTAL	
			FUNDS	FUNDS		
			£	£	£	
MONETARY ASSETS:						
BANK CURRENT ACCOUNTS						
	GROUP		35,118			35,118
	SECTIONS		1,927			1,927
	PGL			700		700
CASH IN HAND						
	GROUP		21			21
	SECTIONS		99			99
INVESTMENTS						
	VIRGIN MONEY ACC		0			0
			37,165	700		37,865
NON-MONETARY ASSETS- VALUATION						
	LEASEHOLD PROPERTY			0		
	CAMPING EQUIPMENT			78		
	FURNITURE & FITTINGS			6		
	CANOEES			0		
				84		
LEASEHOLD PROPERTY IS CURRENTLY INSURED FOR £157,323 AND CONTENTS						
FUTURE OBLIGATIONS :						
THERE IS A FUTURE COMMITMENT TO THE LANDLORD OF THE GROUP HQ SITE IN WYKEN WAY. THE LEASE HAS BEEN AGREED FOR A PERIOD OF 10 YEARS FROM 10th APRIL 2018 AT AN ANNUAL RENTAL OF £750						
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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE 47th COVENTRY (ST. ALBAN'S) SCOUT GROUP

I report to the trustees on my examination of the accounts of the 47th Coventry (St.Alban's) Scout Group for the year ending 31st March 2021

RESPONSIBILITIES AND BASIS OF REPORT

As the Charity Trustees of the 47th Coventry (St.Alban's) Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act2011 (the Act).

I report in respect of my examination of the 47th Coventry (St.Alban's) Scout Group 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 section145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT:

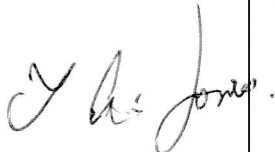
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1/ accounting records were not kept in respect of the 47th Coventry St.Alban's) Scout Group as required by section 130 of the ACT, or

2/ the accounts do not accord with those records.

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:



Mr T.A. Jones,

Apartment 139,

Earlsdon Park Retirement Village,

Albany Road, Coventry, CV5 6LF

21st January 2022