



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	04	2024		31	03	2025

## Section A Reference and administration details

**Charity name**

1<sup>st</sup> Gatley (St James) Group

**Other names charity is known by**

**Registered charity number (if any)**

520179

**Charity's principal address**

Scout Hut

Gatley Hill

Church Road, Gatley

**Postcode**

SK8 4EY

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	William Hollingshead			
2	Jane McKenzie	Chair		
3	Nicky Higginbotham			
4	Emma Manners			
5	Rebecca Fieldhouse	Treasurer		
6	Jenny Masidlover	Secretary		
7	Simon Clews			
8	Kaye Barton			
9	Stewart Beel			
10	Dean Belfield			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	General charitable purposes
Trustee selection methods (eg. appointed by, elected by)	Election

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

Scout group  
Life skills  
Education and sport

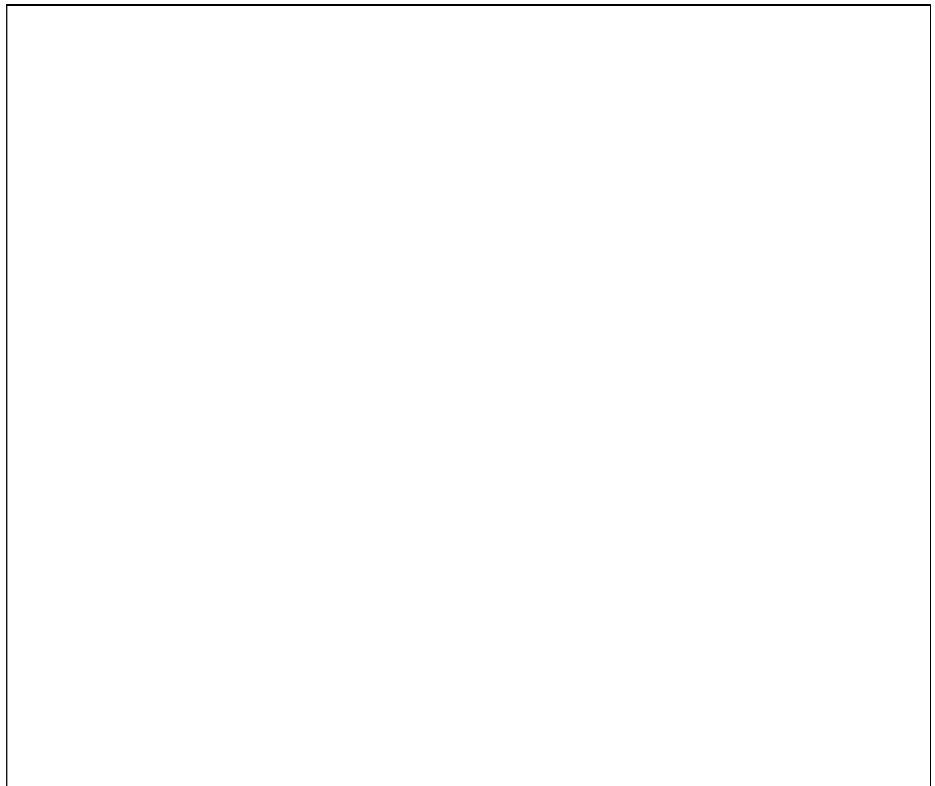
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Education of children and young adults

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Provides activities for 100 children in the age range from 6 -18 years old.

The group assists them in achieving their own goals within the local community

To help them become responsible citizens and gain life skills that will help them develop as adults.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

To be utilised for building repairs and improvements

**Details of any funds materially in deficit**

N/a

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Rebecca Fieldhouse	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	

**Date** 4/12/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

1st Gatley (St James') Scout Group

**On accounts for the year  
ended**

31/03/2025

**Charity no  
(if any)**

520179

**Set out on pages**

3-4

*(remember to include the page numbers of additional sheets)*

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 trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

Nov 13, 2025

**Name:**

Joshua Roberts

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

ACA Chartered Accountant

**Address:**

25 Frances Avenue

Cheadle

SK8 4BJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

1st Gatley (St James) Scout Group  
Income and Expenditure Account  
For the year ended 31st March 2025

Income	2025		2024	
	£	£	£	£
Subscriptions	17,895		15,655	
Less: Subs. (National/ County/ Di	<u>-5,256</u>		<u>-4,778</u>	
		12,639		10,878
Camps		13,102		10,395
Trips and Activities		4,639		5,719
Rent - Pre School		9,954		9,757
Rent - Other		1,023		1,175
Gift Aid		3,905		3,420
Savings Interest		2,677		1,120
Net Fundraising income/ donations		2,393		1,636
Grant income		15,000		0
Jamboree		0		1,427
Miscellaneous		<u>0</u>		<u>474</u>
		65,332		46,000
 <b>Expenses</b>				
Badges, Handbooks, Magazines		665		710
Neckers, Woggles & T shirts		902		220
Trips & Activities		6,197		6,759
Camps		20,408		14,792
Jamboree		0		2,970
Session Expenses		5,691		5,162
Rent		550		550
Rates/ Council Tax		105		108
Water Rates		433		247
Insurance		3,142		595
Light & Heat		3,107		1,222
Cleaning & Waste Charges		1,550		1,453
Sundry Expenses		469		456
IT Software & Consumables		0		480
Motor Vehicle Expenses		31,163		0
Repairs & Maintenance		1,554		1,118
Equipment		2,840		1,418
Go Cardless/ Paypal Fees		<u>1,167</u>		<u>991</u>
		79,942		39,249
Excess Income over Expenditure		-14,610		6,751

In accordance with the engagement letter and on behalf of the trustees, I approve the information, which comprises the income and expenditure account and the statement of financial liabilities. I acknowledge the responsibility for the financial information and explanations necessary for its completion.

signed



Jim Hollingshead

date 18.11.25

1st Gatley (St James) Scout Group  
Statement of Financial Activities  
For the year ended 31st March 2025

	<u>2025</u>	<u>2024</u>
	£	£
Total Incoming Resources	65,332	46,000
Total Resources Expended	<u>79,942</u>	<u>39,249</u>
Net Incoming/ (Outgoing) Resources for the year	-14,610	6,751
Net Movement in Funds	-14,610	6,751
Funds at 1st April	85,699	78,948
<b>Funds at 31st March</b>	<b>71,089</b>	<b>85,699</b>

Current Assets;		
RBS Current Account	8,385	25,125
RBS Explorers Account	2,948	966
United Trust Account	28,000	29,542
Cash Float	100	100
Paypal Account	81	80
1 Year Bond	31,504	30,000
Debtors	0	0
Go Cardless Account	<u>70</u>	<u>80</u>
	71,089	85,894
Less Current Liabilities;		
Creditors	0	195
<b>Net Current Assets</b>	<b>71,089</b>	<b>85,699</b>

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**Section A**

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