



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: 1st Abram Scout Group

On accounts for the year ended

31st December 2023 Charity no (if any) 521552

Set out on pages

3 (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 31/12/2023.

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").

Independent examiner's statement

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.

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: [Signature] Date: 23/10/2024

Name: Lara Dawber

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

ACCA

Address:

6 Spencers Lane
Orrell
WN5 8RA

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.

None


1st Abram Scout Group Statement of Accounts 01.01.2023 - 31.12.2023

<u>Income</u>	£	£
B/f balance from Bank	8,853.60	
Cash in Hand	209.18	9,062.78
Subscriptions		7,128.31
Membership Fees		4,009.67
Camps & Trips	7,642.81	
Hut Hire	381.03	
HMRC - Gift Aid	2093.73	
Donations	2,880.98	
Fundraising	928.25	
Grants	1060	
Insurance Claim	1300	
Other		
		16,286.80
		36,487.56

<u>Expenditure</u>		
Ground Rent	10.00	
Electricity	1,222.53	
Gas	901.20	
Water	353.64	
Membership Fees	4,450.00	
Building Insurance	519.90	
Building Maintenance	4,609.40	
Cleaning	210.00	
Internet	407.88	
Training	608.22	
Group Activities	1,895.88	
Camps & Trips	7,629.44	
Equipment	1,115.49	
Fundraising Merchandise	1,378.57	
Scout Shop	1,180.60	
Donations	34.65	
Other	60.00	
		26,587.40
Closing balance from Bank	9,640.08	
Cash in Hand	260.08	9,900.16
		36,487.56
		0.00

Scrutineers Statement:

I confirm that the above account has been examined, that it is in accordance with the books, bank statements, invoices and correspondence produced to me, and any information and explanations required have been obtained.

Signed:  LARA DAWBER (Independent Examiner)



1st Abram Scout Group AGM 2023 Chairmans Annual report 2023

Thanks to our wonderful volunteers and supported we have enjoyed another exciting and activity filled year. Our Squirrel section celebrated their first birthday with a sleepover, went canoeing and visited the fire station. Beavers had a number of camps and a visit to the Liverpool World museum along with some district events. Cubs section visited Legoland Windsor and got involved in a number of district and county events along with visits to the Liverpool World museum and the local church. Scouts had a really good year with events including gliding, a trip to a slate mine, monopoly run, survival weekend and a number of camps and expeditions. Our numbers are recovering well after a dip during Covid and have a waiting list for a number of sections.

We are looking forward to embracing the changes to the organisation to be introduced by HQ in 2024 the biggest one being the move from the executive committee to boards of trustees. We already have a number of people come forward to fill the posts, as soon as we can organise it.

Our finances are in good order and insurances are in place to keep the building and resources safe. We made a claim on the insurance to help us pay for a collapsed drain and with the help of local business men have re-routed the drains to stop any future problems. We have a good relationship with the council and local ward councillors who help us with funds occasionally to replace old equipment and improve facilities in the building. We also continue to fund raise by attending various local community events that also keeps are profile up in the community.

We continue to improve our resource by getting our volunteers trained in adventurous activities which helps cut down on costs when we are at camp and we then don't have to buy in activities.

Leader numbers are good though we are always looking to get more help to make life easier for everyone and relieve pressure when some cant make meetings. I spend a lot of time talking to parents trying to get them to come and join the fun.

David Finch
Group Scout Leader