

### 3<sup>rd</sup> HINDLEY SCOUT GROUP BALANCE SHEET 2023-2024

	£		£
<b>INCOME</b>			
SUBSCRIPTIONS			
BEAVERS	£905.00.		
CUBS	£1,100.00.	2,855.00	
SCOUTS	£850.00.		
GRANTS & Fundraising			
Hindley & Abram Grammar School	£20,000.00		
HMRC Gift Aid	£3,468.76		
MISC; EASY fundraising	£101.45	23,570.21	
<b>REFUNDS</b>			
Ageas insurance £151.15, Baths £109.00, Arcade £460.00, N. Brown Camp monies £2,500.00		3,220.15	
MISC; white van sale (sold for £1200.00)		810.00	
Explorer's contribution re Jamboree to S. Marston		<u>300.00</u>	
<b>TOTAL</b>		<u><b>30,755.36</b></u>	
			<b>EXPENDITURE</b>
			2,782.50
			1,024.86
			2,202.83
			22,256.00
			934.92
			235.00
			6,430.00
			590.00
			815.00
			651.38
			380.55
			1,055.00
			550.00
			61.23
			60.00
			49.98
			600.00
			<u><b>40,679.25</b></u>
			<b>TOTAL</b>
Bal B/Fwd. @ 1.4.23		36,828.12	
INCOME 1.04.23 - 31.3.24		30,755.36	
EXPENSES 1.04.23 - 31.3.24		<u>40,679.25</u>	
Balance agrees with bank on 31.3.24.		<u><b>26,904.23</b></u>	

\*Beaver, cub and scout weekly expenses, badges etc. are taken into account before subscriptions are paid to treasurer. The subscription books are mini balanced at the year end. See enclosed.

I have examined the above account and certify that it is in accordance with the subscription books, bank statements, invoices and correspondence produced to me and that I have obtained all the information and explanations which I require.

I certify that the above accounts were approved at the Group's Annual General Meeting held on

Signed Chairman *R. Naylor*

Signed Treasurer *P.A. Wilder*

Signed *CJS*

(Scrutineer)

Address:

17 Alca Street
Farmby
LS7 4AN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.



Section A Independent Examiner's Report

Report to the trustees

On accounts for the year ended  Charity no (if any)

Set out on pages   
(remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

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

Signed:  Date:

Name:

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

## TRUSTEES ANNUAL REPORT

### 3<sup>rd</sup> HINDLEY BOY SCOUT GROUP.

Financial Year 1<sup>st</sup> April 2023 - 31<sup>st</sup> March 2024

On the 4th of June 2023 our secretary sadly passed away. Sarah Heaton volunteered for the position and was elected on 10/11/23.

The trustees annual meeting took place on 17<sup>th</sup> April 2024 and the following trustees were present, Norman Brown, Robert Naylor, Patricia Wildon, Sarah Heaton, Gary Naylor, Stuart Farley and Helen Knight.

We hold an AGM each year where the annual accounts are agreed, the last one being on 4<sup>th</sup> September 2024.

The purpose of our charity is to promote Scouting in accordance with the Scout Association rules. We are governed by Royal Charter.

The Group pursues indoor and outdoor activities for Beaver, Cub and Scout sections. These activities not only encourage our young people to work in a team environment but also to equip them with knowledge and skills. This in turn boosts their self-confidence for later life.

We are a non-denominational group and are not affiliated to a Church or school. We rely on subscriptions, Grants, Grant Aid and fundraising for our income. We have a solid financial base and do not envisage any financial risk to our group in the future.

The 3<sup>rd</sup> Hindley Group is run solely by volunteers, growing to 100 members. The leaders, helpers, committee members and trustees give freely of their time to ensure the smooth running of the Group. The leaders, besides attending planning meetings and compulsory training such as Safety/ Safeguarding, also qualify in sporting disciplines such as archery, and kayaking. We aim to give our members a chance to experience alternative leisure pursuits and to equip them with life skills and goals to work towards.

Our income covers the maintenance of the interior and exterior of the building and utility bills. We run two vehicles; the running costs are also met by the Group. We also subsidise camps and activities.

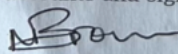
We were fortunate enough to receive a grant from the Hindley & Abram Grammer School Foundation to purchase a newer van. This grant was for £20,000.00. We had applied for a smaller amount to go towards the purchase of a van, but the Foundation generously gave us the larger amount. This of course, greatly increased our income in the 2023-2024 year.

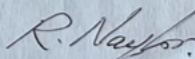
The year saw us purchase a newer van, new large gas heaters, a water boiler and new toilet fittings. All the light fittings in the main hall were replaced. A new consumer unit and safety lighting were also installed. Necessary work was undertaken to bring all the electrical fittings up to standard so that an Electrical Safety Certificate could be issued.

The last Charity Commission Independent Examiner's report was for the year 2020-2021. At the end of each financial year, I have the accounts scrutinised by my accountant. He has examined the 2023-2024 accounts and signed them off.

Patricia A. Wildon

Treasurer.

  
NORMAN BROWN  
LEAD VOLUNTEER.

R. NAYLOR.   
Chairman