Charity No: 521777

78TH LEICESTER (1ST THURMASTON) SCOUTS

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

78TH LEICESTER (1ST THURMASTON) SCOUTS

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REPORT OF THE EXECUTIVE COMMITTEE OF 78TH LEICESTER (1ST THURMASTON) SCOUTS FOR THE YEAR ENDED 31 DECEMBER 2025

The Executive Committee presents its report along with the accounts of the charity for the year ended 31 December 2025. The accounts have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's trust deed, Charities Act 2011, and the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in 2005.

Reference and administrative details

Charity name:	78th Leicester (Thurmaston) Scout Group	
Charity registration number:	521777	
Operational address:	Unicorn Street Thurmaston Leicester	
Trustees:	G Hartop	(Chair)
	R Warrington	(Group Scout Leader)
	D Gartside	(Secretary) (Resigned Aug 2026)
	S Sharp	(Treasurer)
	A Horsley	
	L Pickering	
	H Billings	
	K Hall	(Resigned Sept 2026)
	A Hall	(Resigned Sept 2026)
	A Morris	

Structure, Governance and management

Organisational Structure
The Charity is governed by its conveyance dated 20th August 1959 upon the trusts of the Boy Scouts Association Trust Deed of 1955. The group is completely run by volunteers.

Recruitment and appointment of trustee
Nominations for members of the committee must be made in writing to the Secretary two weeks before the Annual General Meeting. The Officers and Committee members are elected for one year at the Annual General Meeting. Retiring Officers are eligible for re-election unless they have served on the committee for 10 consecutive years. Should nominations exceed vacancies, election shall be held by ballot.

Objectives and Activities
The objectives of the charity are that of a Scout group covering all sections of scouting from Beavers to cubs to Scouts and Explorers, covering an age range from six years to eighteen. We aim to enhance the development and education of the young people through the various activities on offer.

Main activities undertaken for public benefit
In planning activities the Charity Commission's guidance on public benefit is taken into consideration. The focus of activities is to provide an educational and stimulating environment for all of our young people.

REPORT OF THE EXECUTIVE 78TH LEICESTER (1ST THURMASTON) SCOUTS FOR THE YEAR ENDED 31 DECEMBER 2025

Achievements and Performance

Review of activities
See separate document attached which has a review of activities form each section within our group.

Reserves policy
The trustees consider that free reserves equivalent to 6 months costs should be maintained as a contingency in the event that number fall and to allow us to cover any unexpected costs of maintenance to the property. The charities balance sheet shows reserves that more than cover this.

Statement of Management Committee and Trustee's Responsibilities
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the executive Committee on 29 October 2026 and signed on its behalf.

R Warrington
Group Scout Leader

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF 78TH LEICESTER (1ST THURMASTON) SCOUTS

We report on the accounts of the charity for the year ended 31 December 2025 which compromise the Receipt and payments account, Statement of assets and liabilities and related notes.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1 which gives us reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr John Ingham
41 Victoria Road
Whetstone
Leicester
LE8 6JY

29 October 2026

78TH LEICESTER (1ST THURMASTON) SCOUTS

STATEMENT OF RECEIPTS AND PAYEMNTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2025

ACTIVITY AND INCOME AND EXPENDITURE

	Notes	2025		2024	
		£	£	£	£
Unrestricted funds					
Incoming resources:					
Gifts donations and other voluntary receipts:					
Income from group activities	3	16,971		17,269	
Subscriptions	4	9,515		9,227	
Donations and grants	5	7,702		3,357	
			34,188		29,853
Receipts from trading activities:					
Hire of equipment		4,707		-	
Non-chartiable trading	6	19,232		23,528	
			23,939		23,528
Receipts earned from assets:					
Interest received			-		-
Insurance claim			-		-
Total incoming resources			58,127		53,381
Resources expended:					
Charitable activities:					
Expenses for group activities	7	20,050		18,215	
Motor and travel expenses		1,145		3,059	
			21,195		21,274
Publicity, fundraising, management and administration:					
Non charitable trading	8	11,880		8,205	
Office expenses	9	22,168		21,810	
			34,048		30,015
Other payments:					
Loan repayments and interest			-		-
Total resources expended			55,243		51,289
(Defecit) / Surplus for the year			2,884		2,092
Total funds brought forward			43,369		41,277
Total funds carried forward			46,253		43,369

The accounting policies and notes on pages 6 to 8 form part of these accounts

78TH LEICESTER (1ST THURMASTON) SCOUTS

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2025

	Notes	2025 £	2024 £
Monetary assets			
Current account		44,527	40,594
Cash in hand		1,725	2,775
		46,252	43,369
Current assets			
Debtors		-	-
Current liabilities			
Accruals		-	-
Loans		-	-
		-	-
Future liabilities			
Loans		-	-

Other assets held for functional use by the charity

Freehold land and buildings
Property situated at Unicorn Street, Thurmaston, Leicester is used by the charity. The freehold title vest with the trustees. The property has been insured for £915,000.

The title deeds of the property are held by the Scout Association Trust Corporation in accordance with the terms of the loan agreement.

Other assets
Furniture and equipment in the building, band equipmnet, camping equipment and tents, group coach, trailers, canoes and such assets. These assets are insured for £43,743.

The accounts on pages 2 to 6 were approved by the trustees on 29 October 2026 and signed on its behalf:

S Sharp
Treasurer

R Warrington
Group Scout Leader

The accounting policies and notes on pages 6 to 8 form part of these accounts

78TH LEICESTER (1ST THURMASTON) SCOUTS

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

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1. Accounting policies

Accounting convention
The accounts have been prepared on a receipts and payments basis and have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2005 and in accordance with the Charities Act 2011.

2. **Statement of trustees' responsibilities in respect of the accounts**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

3. Income from group activities

	2025 £	2024 £
Section capitation and maintenance	9,475	9,150
Guides maintenance	4,296	4,888
Section activities	3,200	3,231
	16,971	17,269

78TH LEICESTER (1ST THURMASTON) SCOUTS

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

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4. Subscriptions

	2025 £	2024 £
Sections	18,990	18,377
Less:		
Memberships collected for the group	(9,475)	(9,150)
	9,515	9,227

5. Donations

	2025 £	2024 £
General donations	5,026	1,984
Gift Aid	1,676	1,373
Grants	1,000	-
	7,702	3,357

6. Non-charitable trading

	2025 £	2024 £
Gang Show	5,221	4,401
Christmas bazzar and raffle	3,422	2,937
Sponsored walk		1,602
100 club and transport income	1,950	2,152
Bonfire	5,566	4,855
Scout shop	278	967
Sundry	2,795	6,614
	19,232	23,528

7. Expenses for group activities

	2025 £	2024 £
Section activities	15,157	13,920
Training education	518	50
Capitation and maintenance	4,375	4,244
	20,050	18,214

8. Non-charitable trading expenses

	2025 £	2024 £
Fundraising expenses	7,471	4,737
100 club prizes	1,400	1,641
Scout shop	3,009	1,827
	11,880	8,205

9. Office expenses

	2025 £	2024 £
Repairs and maintenance	5,252	4,894
Rates and water charges	773	711
Telephone and internet	1,173	370
Light and heat	8,208	6,421
Insurance and sundries	5,384	8,788
Bank charges	1,378	
Printing, postage and stationery	-	626
	22,168	21,810

10. Controlling party

The charity is under the ultimate control of the executive board.