CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	1st Worcester Scout Group		
On accounts for the year ended	31 March 2026	**Charity no (if any)**	524645
Set out on pages	1 to 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2026

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 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.

Signed:	S Bishop	**Date:**	23/6/26
Name:	Sally Bishop		
Relevant professional qualification(s) or body (if any):	Fellow of the Institute of Chartered Accountants in England and Wales		
Address:	Bishops Accountancy Limited Unit 3 Elgar Business Centre, Moseley Road, Hallow, Worcestershire, WR2 6NJ		

Section B Disclosure

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.

CHARITY COMMISSION FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period from		To	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Activity and Camp Income	11,017	-	-	11,017	4,570
Fundraising	6,087	-	-	6,087	14,701
Grants		-	-	-	
Donation	609	-	-	609	457
Rent	96	-	-	96	40
Subscription	25,370	-	-	25,370	17,425
Uniform Sales	2,526	-	-	2,526	1,133
Other income	4	-	-	4	172
Sub total (Gross income for AR)	45,707	-	-	45,707	38,497
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,707	-	-	45,707	38,497
A3 Payments					
Activites and Camp expenses	10,637	-	-	10,637	8,610
Badges	1,876	-	-	1,876	1,351
Capitation	9,367	-	-	9,367	9,177
Equipment	1,354	-	-	1,354	2,177
Administration costs	2,016	-	-	2,016	780
Training	77	-	-	77	456
Uniform purchases	1,877	-	-	1,877	2,062
Building costs	20,252	-	-	20,252	4,309
	-	-	-	-	-
Sub total	47,455	-	-	47,455	28,922
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	47,455	-	-	47,455	28,922
Net of receipts/(payments)	- 1,747	-	-	- 1,747	9,575
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,052	-	-	43,052	33,477
Cash funds this year end	41,305	-	-	41,305	43,052

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	41,305	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	41,305	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	L Sterling	L Sterling	27/6/26
	E Lannie	E Lannie	09.07.26