CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 5/4/25 Period start date To 4/4/26 Period end date

Charity name: 1st Maghull (St Andrews) Scout Group

Charity registration number: 701685

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scouts are guided by the following values – Integrity, respect, care, belief and cooperation
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have undergone training from Scouting.org

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Reviewed by exec committee and external examiner
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	None held
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Royal Charter
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	See Scouting.org
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	See Scouting.org

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	1st Maghull (St Andrews) Scout Group
Other name the charity uses	
Registered charity number	701685
Charity's principal address	15 York Rd, Maghull

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	Thomas Ainsworth	Chairman		
2	Sue Clare			
3	Gill Smart	Treasurer		
4	Paul Clare			
5	Helen Mattocks			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S Clare	G Smart
Full name(s)	Sue Clare	Gill Smart
Position (eg Secretary, Chair, etc)	Group Lead Volunteer	
Date	31/5/26	

1st Maghull Scout Group to 31st March 2026

Balances brought forward	Year ending **31st Mar 2026**		Year ending **31st Mar 2025**	
Group	£8,183.28		£3,064.54	
Deposit	£10,437.39		£6,300.46	
Cash	£4.22		£4.22	
Beavers	£301.59		£46.29	
Cubs	£512.23		£248.28	
Scouts				
Explorers	£498.33		£498.33	
		£19,937.04		£10,162.12
INCOME				
Donations	£727.67		£763.45	
Subscriptions	£21,499.00		£22,085.30	
Joining fee	£285.00		£90.00	
Other	£4,629.93		£3,042.15	
Interest	£220.46		£136.93	
Summer Camp	£0.00		£675.00	
Gift Aid	£0.00		£0.00	
Activities	£3,952.36		£9,386.02	
Hall hire	£500.00		£95.00	
WSJ 27	£2,202.00			
		£34,016.42		£36,273.85
EXPENDITURE				
Building Costs	£7,114.55		£4,845.10	
Activity costs	£5,522.15		£9,924.96	
Craft	£0.00		£335.23	
Capitation	£7,104.00		£5,880.00	
Training	£600.20		£0.00	
Clothing	£826.95		£577.70	
Misc	£1,603.45		£1,279.59	
Summer Camp	£2,610.00		£3,289.88	
Tentage	£0.00		£0.00	
Repairs	£0.00		£0.00	
WSJ 27	£1,200.00			
Sections	£4,093.72		£24.00	
Fundraising	£216.89		£255.30	
Cubs	£512.23		£36.05	
Scouts			£51.12	
Beavers	£301.59		£0.00	
		£31,705.73		£26,498.93
Net Profit/Loss for year		**£2,310.69**		**£9,774.92**
Balance carried forward		£22,247.73		£19,937.04
Group	£6,087.33		£8,183.28	

Deposit	£15,657.85		£10,437.39	
Cash	£4.22		£4.22	
Beavers			£301.59	
Cubs			£512.23	
Scouts				
Explorers	£498.33		£498.33	
	£22,247.73		£19,937.04	
Diff		£0.00		£0.00

Prepared by G Smart - Group Treasurer G Smart