

## 1ST HILDEN SCOUT GROUP

### Statement of Financial Activities for the period ended 31 March 2023

	2023 £
<b>Income</b>	
Education Authority	2200.00
Membership Fees Stripe	1145.50
Interest	6.94
Grants	250.00
Amazon Europe	5.28
	<hr/>
	3607.72
	<hr/> <hr/>
<b>Expenditure</b>	
Education Authority (Rent)	1125.00
Discover Outdoors	890.40
Scout Association	3079.00
Online Scout Manager	120.00
Programme and Badge Work	466.81
Bank Fees	32.33
Total	<hr/>
	5713.54
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Surplus / -Deficit	-2105.82
Balance B/F	4867.39
Balance C/F	<hr/>
	2761.57
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#### **Continuing Operations**

The Statement of Financial Activities has been prepared on the basis that all operations are continuing operations.

#### **Total Recognised Gains and Losses**

There are no gains or losses other than those passing through the Statement of Financial Activities.

#### **Historical Cost**

The results as disclosed in the Statement of Financial Activities, and the surplus for the year, have been presented on an historical cost basis.

**1ST HILDEN SCOUT GROUP**

**BALANCE SHEET**

**31 March 2023**

	<b>2023</b>
	<b>£</b>
<b>FIXED ASSETS</b>	
Tangible Assets	0.00
	<hr/>
<b>CURRENT ASSETS</b>	
Cash at Bank	2761.57
Cash in Hand	0.00
	<hr/>
	2761.57
<b>CREDITORS</b>	
SSELB	0.00
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	0.00
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<hr/>
	2761.57
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<b>RESERVES</b>	
General Reserve	2761.57
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Signed

**Paul Clydesdale**  
**Group Scout Leader**