

10TH FINCHLEY (SCOTTISH) SCOUT GROUP

Structure, Governance and Management

Trustees' Annual Report

for the year ended 31 December 2017

The Group is a Trust established under the rules which are common to all Scout Groups.
The Trustees are selected and appointed at each Annual General meeting in accordance with the Policy, Organisation and Rules of the Scout Association.

TRUSTEES : Ex-Officio

Group Scout Leader Robert Francis-Burnett

Scout Leader Mike Colyer (until 31.12.2017)
Cub Scout Leader Andrew Simson (from 11.06.2017)
Beaver Scout Leader Carl Schleeve (from 11.06.2017)

TRUSTEES: Nominated

Chairman Charles Rowell (from 11.06.2017)

Letting Officer Vacant

TRUSTEES: Elected

Honorary Secretary Sue Liu (from 11.06.2017)

Honorary Treasurer Tami Nettler (from 10.07.2016)

Other nominated trustees
Ann Francis-Burnett

GROUP REGISTRATION NUMBER 1083

CHARITY REGISTRATION NUMBER 303488

CONTACT NAME & ADDRESS

Robert Francis-Burnett
22 Pyecombe Corner
Woodside Park
London
N12 7AJ

CHARITY BUSINESS ADDRESS

Gordon Hall
Huntly Drive
West Finchley
London
N3 1NX

BANKERS

National Westminster Bank plc
786 High Road
North Finchley
London
N12 9QT

Public Benefit Statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

10TH FINCHLEY (SCOTTISH) SCOUT GROUP
Trustees Annual Report
for the year ended 31 December 2017 (continued)

Objectives And Activities

The Scout Association provides adventurous activities and personal opportunities for young people aged 6 to 25.

The role of the Group is to further these general objectives, with particular reference to the members aged 6 to 14 who are members of the Group.

The objectives are as follows:

- To make quality Scouting available to every young person in the Group, regardless of race, ethnicity, religion or disability.
- To ensure that every young person has the opportunity to progress from the age of 6 to 14, in a clearly identifiable way, either in the same group, or through formal arrangements with another group.
- To continually quality assure the quality of Scouting in every section.
- To continuously recruit and retain adult leaders and helpers.
- To maintain a quality programme of adult training and development and ensure they undertake appropriate training.
- To build strong teams of adults who will deliver to the Group's objectives.
- To encourage every young person aged 14 to move on to a District Explorer Unit.

The Trustees support the work done in the Group in delivering the programme by:

- Providing Group events for fundraising and activities.
- Maintaining the premises at Gordon Hall for the members' use.
- Generating funds by letting these premises to the community at large, to support members.

Achievements And Performance

Attracting adult support and leadership is always a priority in order to be able to offer Scouting opportunities to the optimum number of young people. Beavers, Cubs and Scout are taking on challenges and learning skills as well as achieving awards and badges. Gordon Hall continues to be well used by our Scout group and the wider community and brings in sums that cover our running and maintenance. We are grateful to all of our leaders who put in a huge amount of work for the benefit of our young members.

Financial Review

Funds are invested in a bank deposit accounts and a COIF account which provide interest, access over the year and carry minimal risk. The Group operates with sufficient reserves for approximately one year's operating expenditure. Adequate insurance is maintained to protect the assets and income of the Group. The Trustees have implemented a health and safety review which is re-examined regularly. The Trustees consider that the high standard of leadership and continued training is maintained to fulfil the objectives of the Scout Association.

Plans For The Future

The Group continues to work to create fun, challenging activities and nights away for its young members. The condition of the Group's meeting hall will be reviewed and maintenance and improvement work will be taking place as and when needed.

Trustees And Statement Of Trustees' Responsibilities

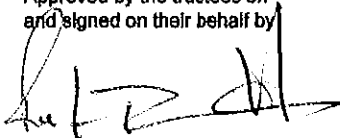
The members of the Group Executive Committee are the Charity Trustees of the Group. The Trustees who held office during the year and at the date of this report are set out on page 1. Charity law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Group at the year end and of its incoming resources and resources expended during the year. In preparing those financial statements the Trustees are required to:

- Select suitable accounting policies and to apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume the charity will continue.

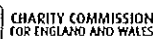
The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the Group and enable them to ensure that the financial statements comply with the Charities Act 2011. They are responsible for safeguarding the assets of the Group and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year, and follow best practice as set out in the Statement of Recommended Practice 'Accounting and Reporting by Charities' as revised 2010.

Approved by the trustees on
and signed on their behalf by



Robert Francis-Burnett
Group Scout Leader



No (if any)	303488
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For the period from	Period start date 01.01.2017	To	Period end date 31.12.2017
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	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership subscriptions (net of capital)	1,488	-	-	1,488	3,728
Grh Aid	1,224	-	-	1,224	-
Property rents	38,736	-	-	38,736	23,583
Bank interest	211	-	-	211	271
Activities	3,828	-	-	3,828	4,898
Fundraising	1,158	-	-	1,158	1,863
Other income	1,368	-	-	1,368	652
Sub total (Gross income for AR)	47,867	-	-	47,867	33,217
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,867	-	-	47,867	33,217
A3 Payments					
Fundraising	687	-	-	687	1,288
Activities	8,542	-	-	8,542	8,386
Primitives costs	17,446	-	-	17,446	18,744
Miscous expenses	1,738	-	-	1,738	1,078
Family coup	724	-	-	724	-
Other expenses	283	-	-	283	848
	-	-	-	-	-
Sub total	29,889	-	-	29,889	24,891
A4 Asset and investment purchases, (see table)					
	866	-	-	866	2,381
Sub total	866	-	-	866	2,381
Total payments	30,755	-	-	30,755	27,272
Net of receipts/payments	16,922	-	-	16,922	6,946
A5 Transfers between funds					
A6 Cash funds last year end	38,638	-	-	38,638	38,638
Cash funds this year end	60,608	-	-	60,608	8,965

[illegible]

Signed by one or two trustees on behalf of all the trustees.

Elonk

Print Name: _____

Date of

Robert Francis-Burnett

04.10.2018

Charles Russell

04.10.2018

Independent Examiner's Report to the Trustees of the 10th Finchley (Scottish) Scout Group

I report on the accounts of the Group for the year ended 31 December 2017 which comprise the Receipts and Payments Account.

My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of trustees and examiner

The Group's trustees are responsible for the preparation of the accounts. They 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 my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act;
- To follow the procedures specified in the general Directions given by the Charity Commissioners under Section 145(5) (b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Group 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.

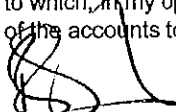
Independent Examiner's Statement

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

1. which gives me 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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Bhavini Shah FCA
11 Folkington Corner
London
N12 7BH

Dated: 4.10.18.