CHARITY	Trus	tees' Ar	nua	l Rep	ort	for t	he peri	iod	
COMMISSION		Period start	rt date			Period end date			
- Andrews	From	01 04	ļ	2017	То	31	03	2018	
Section A		Refere	ence	and a	adm	inistr	ation d	etails	
	C	harity name		The 2 <sup>nd</sup>	Uxbri	dge Sc	out Group	(St Margare	t's) Charity
Other names charity is known by		,							
Register	ed charity nun	nber (if any)	2747	88					
Charity's principal address		May	Cottage	, Sch	ool Lan	е			
		Cool	kham						
		Maid	lenhead						
			Post	code			SL	6 9QN	

#### 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					
2					
3					
4					
5					
7					
8					
9					
10					
11					
12					

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Stephen Leighs	
Susan Leighs	
Neal Ashwood	From 12/05/2017
Joyce White	
Mark Loring	From 12/05/2017
Christopher Troughton	
David Redgrave	
Clare Green	
lain McKay	
Nicola Gilbody	
Mike Payen	
Tony Wolff	

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

## Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	The Group is a Trust established under its rules, which are common to all groups.
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed in accordance with Policy, Organisation and Rules of The Scout Association Trustees.

#### Additional governance issues (Optional information)

ad	u <b>may choose</b> to include ditional information, where evant, about:
	policies and procedures adopted for the induction and training of trustees;
	the charity's organisational structure and any wider network with which the charity works;
	relationship with any related parties;
	trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## **Objectives and activities**

Summary of the objects of the charity set out in its governing document

The objects of the charity are to raise and manage the funds of the 2nd Uxbridge (St Margaret's) Scout Group.

	The main activities of 2 <sup>nd</sup> Uxbridge Scout Group are scouting activities for children and young adults. The charity has no employees and depends entirely on local volunteers.
	2 <sup>nd</sup> Uxbridge Scout Group owns the building which is valued at nil per the accounts but has an insurance value of £150,000.
Summary of the main activities undertaken for the public benefit in relation to	
these objects (include within this section the statutory	
declaration that trustees have had regard to the guidance	
issued by the Charity Commission on public	
benefit)	
Additional details of objectives	and activities (Optional information)

You <b>may choose</b> to include further statements, where relevant, about:	
<ul> <li>policy on grantmaking;</li> </ul>	
<ul> <li>policy programme related investment;</li> </ul>	

contribution made by volunteers.

# Section D

Summary of the main achievements of the charity during the year

### Achievements and performance

During the year the main source of funds was rental from The Activity Nursery which provides day-care facilities for pre-school children in the Scout Hut. The main outgoings were for routine maintenance, cleaning and electricity. Additional expenditure was for Scout equipment and expenses incurred in connection with scouting events.

Section E	Financial review
Brief statement of the charity's policy on reserves	The charity's reserve policy is any unrestricted funds not committed are sufficient to enable the charity to continue to achieve its objectives. The reserves policy and the level of reserves are reviewed from time to time.
Details of any funds materially in deficit	
Further financial review details	(Optional information)
<ul> <li>You may choose to include additional information, where relevant about:</li> <li>the charity's principal sources of funds (including any fundraising);</li> </ul>	
<ul> <li>how expenditure has supported the key objectives of the charity;</li> </ul>	
<ul> <li>investment policy and objectives including any ethical investment policy adopted.</li> </ul>	

# **Section F**

# Other optional information

# **Section G**

## Declaration

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

#### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mrs Susan Leighs	
Position (eg Secretary, Chair, etc)	Chair	
Date	23/03/2019	

Receipts and payments accounts         CC16a           For the period from         01/04/2017         To         31/03/2018           Section A Receipts and payments funds         Endowment funds         Total funds         Last year           Norestricted funds         Restricted funds         Total funds         Last year           Colspan="2">Colspan="2" <colspan=""2"colspan="2"colspan="2"<colspan="2">Colspan="2"Colspan="2"<colspan< th=""><th></th><th>The 2nd Uxbridge</th><th>Scout Group (St Ma</th><th>rgaret's) Charity</th><th>274788</th><th></th></colspan<></colspan=""2"colspan="2"colspan="2"<colspan="2">		The 2nd Uxbridge	Scout Group (St Ma	rgaret's) Charity	274788	
For the period from         01/04/2017 (mod)         To         31/03/2018           Section A Receipts and payments unds to the nearest s         Endowment funds to the nearest s         Total funds to the nearest s         Total funds to the nearest s         Total funds to the nearest s         Last year           A1 Receipts         200         13/202         12/272           Domation: The yong Ones         13/824         12/272           Hai Her - Offens         23/30         50/00           Subs and Subs         2,734         2,734         2,734           Campat'Inpat/totals         1,8824         -         1,729           Charget Tips Advances         1,8825         -         -           Charget Tips Advances         1,8825         -         -           Charget Tips Advances         1,8825         -         -         -           Charget Tips Advances         -         -         -         -         -         -           Sub total (Gross income for AR)         30,668         -	CHARITY COMMISSION The 2nd Uxbridge Scout Group (St Margaret's) Charity FOR ENGLAND AND WALES Receipts and payments accounts					CC16a
Unrestricted funds to the nearest £         Restricted funds to the nearest £         Endowment funds to the nearest £         Total funds to the nearest £         Total funds to the nearest £         Last year to the nearest £           A1 Receipts	[	For the period				
Unrestricted funds to the nearest £         Restricted funds to the nearest £         Endowment funds to the nearest £         Total funds to the nearest £         Total funds to the nearest £         Last year to the nearest £           A1 Receipts	Section A Pacaints and	navmonte				
funds         funds <th< th=""><th>Section A Receipts and</th><th></th><th>Destricted</th><th>Endowmont</th><th></th><th></th></th<>	Section A Receipts and		Destricted	Endowmont		
to the nearest £          To the nea					Total funds	Last year
At Receipts Donations The Young Ones At Receipts Donations The Young Ones 13.824 Constrained Constrain					to the peerset C	to the pearest C
Donation - The Young Ones         13.824         -         -         12.672           Hai Hie - Oheng         200         -         -         280         200           Donations         330         -         -         2.734         -         2.734         -         2.734         -         18.85         1.4.885         0         -         18.85         1.4.835         1.4.835         1.4.935         1.4.935         1.4.935         1.4.935         1.4.935         1.4.935         1.4.935         1.4.935         1.4.935         1.4.935         1.4.935         1.4.935         1		£	to the hearest £	to the hearest £	to the hearest £	to the nearest £
Heil Hir - Others         210         -         220         20           Subs         2734         -         330         500           Subs         2,734         -         2,734         9,434           CampsTright/Rivines         11,090         -         11,780         14,825           Discovery Subs         1,825         -         1,825         -         1,825           Christmas Meal         -160         -         -         1400         234           Easy Fundraising         335         -         -         336         443           Interest         -         -         30,668         38,149           A2 Asset and investment sales, (see table).         -		42.024	T		42.024	40.070
Donations         330         -         -         330         500           Subits         2.7744         -         -         2.744         9.434           Camper/fips//citvities         11.090         -         18.85         -         18.85         -         18.85         -         18.85         1         -         18.85         -         18.85         -         18.85         -         18.85         -         -         18.85         -         -         18.85         -         -         18.85         -         -         18.85         -         -         18.85         -         -         -         18.85         -         -         -         18.85         -         -         -         18.85         -         -         -         -         -         -         18.85         -         -         -         -         -         -         -         -         -         -         18.85         -						,
Campa Prope/Activities         11.090         -         11.090         14.688           Discovery Subs         11.225         -         -         1479         -           Find Rasing (AGM)         479         -         -         1479         -           Find Rasing (AGM)         479         -         -         1479         -         -         1479         -         -         1479         -         -         1479         -         -         1479         -         -         1479         -         -         1479         -         289         -         -         -         -         -         -         289         -         289         336         483         -						
Discovery Subs         1,225         -         -         479         -           Christmas Meal         -         600         -         -         479         -           Christmas Meal         -         600         -         -         600         224           Sub total (Gross income for AR)         30,668         -         -         -         -         -         -         28           Sub total (Gross income for AR)         30,668         -         <			-	-		
Fund Relaing (ACM)       479       .						
Christmas Meal       -       160       324         Easy Fundraising       336       -       -       336       483         Interest       -       -       30,668       38,149         A2 Asset and investment sales, (see table).       -       -       -       30,668       38,149         A2 Asset and investment sales, (see table).       - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Easy Fundraising         336         -         -         336         443           Sub total (Gross income for A(R)         30,668         -         -         30,668         38,149           A2 Asset and investment sales, (see table).         -         -         -         -         -         -         -         -         -         28           A2 Asset and investment sales, (see table).         -						
Sub total (Gross income for AR)         30,668         -         30,668         38,149           A2 Asset and investment sales, (see table).         - <t< td=""><td></td><td></td><td>-</td><td>-</td><td></td><td></td></t<>			-	-		
AR)       30,668       -       30,668       38,149         A2 Asset and investment sales, (see table).       - <td< td=""><td></td><td>-</td><td>-</td><td>-</td><td>-</td><td>28</td></td<>		-	-	-	-	28
(see table).	•	30,668	-	-	30,668	38,149
Sub total         .	A2 Asset and investment sales,					
Sub total         .	(see table).					
Sub total         .		-	-	-	-	
Total receipts         30,668         .         .         30,668         38,149           A3 Payments         .         .         .         2,094         1,288           Maintenance         2,094         .         .         .         1,666         1,534           Land Rent         1,050         .         .         .         1,656         1,534           Land Rent         1,050         . <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>		-	-	-	-	-
A3 Payments         Maintenance       2,094       -       -       2,094       1,288         Cleaning       1,066       -       -       1,666       1,534         Land Rent       1,050       -       -       1,050       1,050         Electricity       2,833       -       -       2,2034       1,512         Gas       -       -       -       2,833       1,512         Gas       -       -       -       1,422       383         Insurance - Building and Contents       1,132       -       1,132       1,075         Fire Equipment Servicing       944       -       -       94       2277         Camps/Tips/Activities       10,519       -       -       10,519       12,335         Uniform/Badges       950       -       -       950       1410         DESU Subs Reimbursements       1,825       -       -       1,825       -         Training       760       -       -       662       -       -       1,826       -         Miste ad Countancy       209       -       -       -       -       249       -       -       -       - <td< td=""><td>Sub total</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></td<>	Sub total	-	-	-	-	-
A3 Payments         Maintenance       2,094       -       -       2,094       1,288         Cleaning       1,066       -       -       1,666       1,534         Land Rent       1,050       -       -       1,050       1,050         Electricity       2,833       -       -       2,2034       1,512         Gas       -       -       -       2,833       1,512         Gas       -       -       -       1,422       383         Insurance - Building and Contents       1,132       -       1,132       1,075         Fire Equipment Servicing       944       -       -       94       2277         Camps/Tips/Activities       10,519       -       -       10,519       12,335         Uniform/Badges       950       -       -       950       1410         DESU Subs Reimbursements       1,825       -       -       1,825       -         Training       760       -       -       662       -       -       1,826       -         Miste ad Countancy       209       -       -       -       -       249       -       -       -       - <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
Maintenance       2,094       -       2,094       1,288         Cleaning       1,066       -       1,666       1,534         Land Rent       1,050       -       2,833       1,515         Electricity       2,833       -       -       2,833       1,515         Mater       1,422       -       -       1,422       383         Insurance - Building and Contents       1,132       -       -       1,422       383         The Equipment Servicing       94       -       -       94       227         Camps/Trips/Activities       10,519       -       10,519       12,935         Uniform/Badges       950       -       -       950       410         DESU Subs Reimbursements       1,825       -       14,825       -       14,825       -         Ub/bidge and District Scout Council       3,486       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       <	Total receipts	30,668	-	-	30,668	38,149
Maintenance       2,094       -       2,094       1,288         Cleaning       1,066       -       1,666       1,534         Land Rent       1,050       -       2,833       1,515         Electricity       2,833       -       -       2,833       1,515         Mater       1,422       -       -       1,422       383         Insurance - Building and Contents       1,132       -       -       1,422       383         The Equipment Servicing       94       -       -       94       227         Camps/Trips/Activities       10,519       -       10,519       12,935         Uniform/Badges       950       -       -       950       410         DESU Subs Reimbursements       1,825       -       14,825       -       14,825       -         Ub/bidge and District Scout Council       3,486       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       <						
Cleaning       1,666       -       -       1,666       1,534         Land Rent       1,050       -       -       2,833       1,152         Gas       -       -       -       2,833       1,512         Gas       -       -       -       2,003       3,1512         Gas       -       -       -       -       2,003       3,1512         Gas       -       -       -       -       1,422       383       1,1512       2,009       3,837         Insurance - Building and Contents       1,132       -       -       1,132       1,075       7,009       7,009       1,132       1,075       1,193       1,235       -       1,0,519       12,935       1,1075       1,193       12,935       -       1,0,519       12,935       -       1,0,519       12,935       -       1,0,519       12,935       -       1,0,519       12,935       -       1,825       -       1,825       -       1,825       -       1,825       -       1,825       -       1,640       2,900       3,486       7,708       3,486       7,708       3,846       -       -       3,846       -       -       3,81       -<			· · · · · · · · · · · · · · · · · · ·			
Land Rent         1,050         -         1,050         1,050           Electricity         2,833         -         -         2,833         1,512           Water         1,422         -         1,422         383           Insurance - Building and Contents         1,132         -         1,422         383           Insurance - Building and Contents         1,132         -         1,422         383           Camps/Trips/Activities         10,519         -         944         227           Camps/Trips/Activities         10,519         12,935         -         10,519         12,935           Uniform/Badges         960         -         -         1825         -         1825         -         1825         -         1825         -         1825         -         1825         -         1825         -         1825         -         1825         -         1825         -         -         1825         -         1825         -         -         1825         -         -         1825         -         -         1825         -         -         1825         -         -         1825         -         -         1820         -         1810						
Electricity         2,833         -         -         2,833         1,512           Gas         -         -         -         -         -         2,009           Water         1,422         -         -         1,422         383           Insurance - Building and Contents         1,132         -         -         1,132         1,075           Fire Equipment Servicing         94         -         -         94         227           Camps/Tips/Activities         10,519         -         10,519         12,935           Uniform/Badges         950         -         950         410           DESU Subs Reimbursements         1,825         -         1,825         -           Ubridge and District Scout Council         3,486         -         -         3,486           Misc         662         -         -         662         -           Training         760         -         361         -         -           AGM         381         -         -         -         -         662         -           Training         -         -         -         -         -         200         -           Bar		,			· · · · · · · · · · · · · · · · · · ·	
Gas         -         -         -         -         2,009           Water         1,422         -         1,132         1,132         1,075           Fire Equipment Servicing         94         -         94         227           Camps/Trips/Activities         10,519         -         94         227           Uniform/Badges         950         -         -         94         227           Uniform/Badges         950         -         10,519         12,935         -           Uniform/Badges         950         -         1825         -         1825         -           Uniform/Badges         950         -         1825         -         1825         -         1825         -         1825         -         1825         -         1825         -         1825         -         1825         -         -         1825         -         -         1825         -         -         1825         -         -         1826         -         -         1826         -         -         1831         -         -         -         1831         -         -         -         1831         -         -         -         1931						
Insurance - Building and Contents       1,132       -       -       1,132       1,075         Fire Equipment Servicing       94       -       -       94       227         Camps/Tips/Activities       10,519       -       950       410       2235         Uniform/Badges       950       -       950       410       2935         Uniform/Badges       950       -       -       950       410         Ubstride and District Scout Council       3,486       -       -       3,486       7,708         Misc       662       -       -       662       -       -       662       -       -       981         Addit and Accountancy       209       -       -       209       -       -       981         Audit and Accountancy       209       -       -       55       -       -       55       -       -       -       -       981         Audit and Accountancy       29,028       -       -       29,028       31,342       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -	-	-	-	-	-	
Fire Equipment Servicing       94       -       -       94       227         Camps/Trips/Activities       10,519       -       10,519       12,935         Uniform/Badges       950       -       950       410         DSU Subs Reimbursements       1,825       -       1,825       -         Uxbridge and District Scout Council       3,486       -       3,486       7,708         Misc       662       -       -       662       -         Training       760       -       381       -         AGM       381       -       -       381       -         Memberships       -       -       209       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       - <t< td=""><td></td><td>,</td><td>-</td><td>-</td><td></td><td></td></t<>		,	-	-		
Camps/Trips/Activities         10,519         -         -         10,519         12,335           Uniform/Badges         950         -         -         950         410           DESU Subs Reimbursements         1,825         -         1,825         -         1,825         -           Ubridge and District Scout Council         3,446         -         -         3,446         7,708           Misc         662         -         -         662         -         -         662         -         -         3,446         7,708         230           AGM         381         -         -         -         381         -         -         981         -         981         -         981         -         981         -         -         981         -         -         981         -         -         981         -         -         -         981         -         -         -         981         -         -         -         981         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	Insurance - Building and Contents			-		
Uniform/Badges         950         -         -         950         410           DESU Subs Reimbursements         1,825         -         -         1,825         -         1,825         -         1,825         -         1,825         -         1,825         -         1,825         -         1,825         -         1,825         -         1,825         -         1,825         -         1,825         -         1,825         -         1,825         -         1,825         -         -         3,486         7,708		-		-	-	
DESU Subs Reimbursements       1,825       -       -       1,825       -         Uxbridge and District Scout Council       3,486       -       -       3,486       7,708         Misc       662       -       -       662       -       -       662       -         Training       760       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       662       -       -       1381       -       -       1381       -       -       1381       -       -       1381       -       -       1381       -       -       1381       -       -       1381       -       -       1381       -       -       1381       -       -       1381       -       -       1381       -       -       1381       -       -       -       1381       -       -       -       -		,			· · · · · · · · · · · · · · · · · · ·	
Uxbridge and District Scout Council         3,486         -         -         3,486         7,708           Misc         662         -         -         662         -         662         -         -         662						-
Training       760       -       -       760       230         AGM       381       -       -       381       -       -       381       -       -       381       -       981	Uxbridge and District Scout Council		-	-	· · · · ·	7,708
AGM       381       -       -       381       -         Memberships       -       -       -       981         Audit and Accountancy       209       -       -       209         Bank Fees       -       55       -       209         Sub total       29,028       -       -       55         Sub total       29,028       -       -       55         A4 Asset and investment       -       -       -       29,028       31,342         A4 Asset and investment       -	Misc	662	-	-	662	-
Memberships         -         -         -         -         981           Audit and Accountancy         209         -         209         -         209         -         209         -         209         -         209         -         209         -         209         -         209         -         55         -         55         -         55         -         55         -         29,028         31,342         31,342         31,342         31,342         31,342         31,342         31,342         31,342         31,342         31,342         31,342         31,342         - <td>, , , , , , , , , , , , , , , , , , ,</td> <td></td> <td></td> <td></td> <td></td> <td>230</td>	, , , , , , , , , , , , , , , , , , ,					230
Audit and Accountancy       209       -       -       209       -         Bank Fees       -       55       -       -       55       -         Sub total       29,028       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       -       55       -       29,028       31,342         A4 Asset and investment purchases, (see table)       Equipment       -       <		381			381	-
Bank Fees       -       55       -       -       55       -         Sub total       29,028       -       -       29,028       31,342         A4 Asset and investment purchases, (see table)       -       -       29,028       31,342         Equipment       -       -       -       -       -         Sub total       -       -       -       -       -         Sub total       -       -       -       -       -       -         Total payments       29,028       -       -       29,028       31,342         Net of receipts/(payments)       1,640       -       -       -       -       -         A5 Transfers between funds       -       -       -       -       -       -       -         A6 Cash funds last year end       38,722       -       -       -       38,722       31,915		- 209			- 209	
Sub total         29,028         -         29,028         31,342           A4 Asset and investment purchases, (see table)         - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
purchases, (see table)           Equipment         - <td< td=""><td></td><td></td><td>-</td><td>-</td><td></td><td>31,342</td></td<>			-	-		31,342
purchases, (see table)           Equipment         - <td< td=""><td>A4 Asset and investment</td><td></td><td></td><td></td><td></td><td></td></td<>	A4 Asset and investment					
Equipment         -						
Sub total         -		-	-	-	-	-
Total payments       29,028       -       -       29,028       31,342         Net of receipts/(payments)       1,640       -       -       1,640       6,807         A5 Transfers between funds       -       -       -       -       -         A6 Cash funds last year end       38,722       -       -       38,722       31,915		-	-	-	-	-
Net of receipts/(payments)         1,640         -         1,640         6,807           A5 Transfers between funds         - <td>Sub total</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>	Sub total	-	-	-	-	-
A5 Transfers between funds A5 Transfers between funds 38,722	Total payments	29,028	-	-	29,028	31,342
A5 Transfers between funds A5 Transfers between funds 38,722						
A6 Cash funds last year end 38,722 38,722 31,915		1,640	-	-	1,640	6,807
		-	-	-	-	-
Cash funds this year end 40,362 - 40,362 - 40,362 38,722	-		-			
	Cash funds this year end	40,362	-	-	40,362	38,722

Section B Statement	of assets and liabilities at	the end of th	e period	
		Unrestricted	Restricted	Endowment
Categories	Details	funds	funds	funds
B1 Cash funds	Natwest Busines Current Account	to nearest £ 38,044	to nearest £	to nearest £
Di Gasilianda	60698047		-	-
	00000047	2,318	-	-
			-	-
	Total cash funds	40,362	-	-
	(agree balances with receipts and payments account(s))	OK	OK	ОК
		Unrestricted	Restricted	Endowment
		funds	funds	funds
	Details Unreceived Subs	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		5,168	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	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	Camping equipment		576	-
charity's own use	General equipment		1,917	-
	Headquarters (fully depreciated)		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	
Signed by one or two trustees on				Dete_of
Signed by one or two trustees on behalf of all the trustees	Signature	Print I	Name	Date of approval
		_		
		Mrs Susa	in Leighs	23/03/2019
	7			



# CHARITY COMMISSION FOR ENGLAND AND WALES

# Independent examiner's report on the accounts

Section A II	ndependent Examiner's Report		
Report to the trustees/ members of	The 2 <sup>nd</sup> Uxbridge Scout Group (St Margaret's) Charity		
On accounts for the year ended	31 <sup>st</sup> March 2018	Charity no (if any)	274788
Set out on pages	1		
	I report to the trustees on my examinatior charity ("the Trust") for the year ended 31		nts of the above
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 th under section 145 of the 2011 Act and in have followed the applicable Directions g under section 145(5)(b) of the Act.	carrying out n	ny examination, I
Independent examiner's statement	<ul> <li>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:</li> <li>accounting records were not kept in accordance with section 130 of the Act or</li> <li>the accounts do not accord with the accounting records</li> </ul>		
	I have no concerns and have come acros with the examination to which attention sl proper understanding of the accounts to b	nould be draw	
Signed:		Date:	26/03/2019
Name:	James Foskett FCA DchA		
Relevant professional qualification(s) or body (if any):	ICAEW		
Address:	Bourbon Court		
	Nightingales Corner		
	Little Chalfont		
	HP7 9QS		

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.	