

TRUSTEES' ANNUAL REPORT

For the year ended 31st DECEMBER 2018

Section A

Reference and administration details

Charity Name	29th CROYDON SCOUT GROUP
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Other names the charity is known by	-
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Registered charity number (if any)	1	0	0	8	0	2	7
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Charity's principal address

81 WICKHAM ROAD
REAR OF SHURLEY PARISH HALL
CROYDON
Postcode CRO 8TE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	S CHAPMAN	GSL	
2	R J SMITH	PRESIDENT	
3	S P LLOYD	CHAIRMAN	
4	A M C SWEENEY	TREASURER	
5	K S CHAPMAN	SECRETARY	
6	N RODGERS	SL	
7	J A LONGMAN	CL	
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Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address

Balance Sheet Year ended 31/12/2018

	2018		2017	
Fixed Assets		9733.98		£8,760.55
Cash at Bank and In Hand				
Group Treasurer	£0.00		£0.00	
Beavers	£0.00		£0.00	
Cubs	£25.67		£80.23	
Scouts	£100.00		£100.00	
GSL	£0.00		£0.00	
Lloyds Bank Current Account	£12,605.72		£10,458.61	
National Savings Investment Account	£251.38		£249.57	
Total:		£12,982.77		£10,888.41
		£22,716.75		£19,648.96
Represented by				
ACCUMULATED FUND				
Balance @ 1/1/18			£19,648.96	
Surplus in cash/bank to 31/12/18			£2,094.36	
			£21,743.32	
Increase in value of fixed assets			£973.43	
			£22,716.75	

Scrutineer's Report to the Trustees of the

29th CROYDON SCOUT GROUP/DISTRICT SCOUT COUNCIL

I report on the accounts of the Group/District for the year ended 31st DECEMBER 2018

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 3 to 7....

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: KRISTIANNE PERRY FCCA

Address: 19 GREEN COURT GARDENS
CROYDON CRO 7LH

Date: 8/6/19

