



Trustees' Annual Report for the period

Period start date
From 01 04 2020 To 31 03 2021

Section A Reference and administration details

Charity name 1st Fleetwood Scout Group

Other names charity is known by

Registered charity number (if any) 521565

Charity's principal address 1b Kent Street

Fleetwood

Lancashire

Postcode

FY7 6BX

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	Belinda Armstrong	Trustee		
2	Barbara Mooney	Trustee		
3	Kevin Wall	Trustee		
4	Karl Thornton	Chair		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Jones Harris	17 St Peters Place, Fleetwood, FY7 6EB

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document ROYAL CHARTER DATED 4 JANUARY 1912 AND SUPPLEMENTAL CHARTERS DATED 28 MARCH 1949, 18 FEBRUARY 1959, 5 MAY 1967, 19 JULY 1991 AS AMENDED ON 8 FEBRUARY 2018 AS AMENDED ON 30 APR 2019 AS AMENDED ON 12 FEB 2020

How the charity is constituted Trust, Unincorporated Charity

Trustee selection methods The Trustees are appointed in accordance with the Policy Organisation and Rules of The Scout Association

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, 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.

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Section C Objectives and activities

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

A Scout Group used in the education and training of children in the ways of Scouting and its principles. Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

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)

The charity operates a shop and receives donations which ultimately subsidise the scouting activities. The Group main function is to support the sections in achieving the aims of the Scout Association. As a Group the main activities during the last twelve months have been for the sections to take part in a variety of scouting activities.

The Trustees have paid due regard to the Charity Commission guidance on Public Benefit in deciding what activities the charity should undertake.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

An active and full programme has been maintained across all the sections and various camps, trips and activities have been successful during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity aims to keep cash reserves to cover 12 month of expenditure. This level was achieved during the year.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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


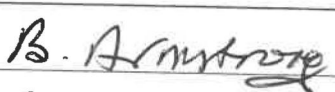
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
B KARL THORNTON	BEUNDA ARMSTRONG
CHAIR	G. S. L.
17/1/22	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

1st Fleetwood Scout Group

On accounts for the year
ended

31/03/2021

Charity no
(if any)

521565

Set out on pages

See Receipts & Payments Accounts Pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that there are material matters which have come to my attention in connection with the examination which gives me cause to believe that in:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

M. Wigley

Date:

17/1/22

Name:

Mr M. Wigley A.C.A

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

17 St. Peters Place, Fleetwood
Lancashire, FY7 6EB

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.

Complete accounting records including cash books were not kept or have been partially lost for this period. The accounts therefore contain an element of estimation in order to arrive at sensible figures using the bank statements as a basis.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

To

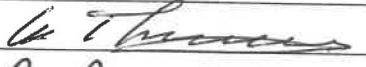

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions & Donations	689	-	-	689	9,030
Shop Income	6,540	-	-	6,540	16,164
Bank Interest	2	-	-	2	56
Grant Income	41,431	-	-	41,431	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,662	-	-	48,662	25,250
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,662	-	-	48,662	25,250
A3 Payments					
Rates & Water	405	-	-	405	3,212
Heat, light & other utilities	2,800	-	-	2,800	3,117
Repairs	188	-	-	188	367
Activities, trips & equipment	382	-	-	382	3,005
Badges	325	-	-	325	349
Staff expenses	-	-	-	-	40
Rent	7,740	-	-	7,740	7,978
Bins & wastage	978	-	-	978	1,025
Storage	936	-	-	936	858
Shop expenses	675	-	-	675	1,579
Insurance & capitation	4,147	-	-	4,147	4,978
Sundries	20	-	-	20	156
Sub total	18,596	-	-	18,596	26,665
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,596	-	-	18,596	26,665
Net of receipts/(payments)	30,066	-	-	30,066	1,415
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,334	-	-	35,334	36,749
Cash funds this year end	65,400	-	-	65,400	35,334

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	9,474	-	-
	Current Account	51,292	-	-
	Reserve Account	4,634	-	-
	Total cash funds	65,400	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	HQ Valuation		-	82,940
	HQ Contents		-	16,986
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	KARL THORNTON	17/1/22
	BELINDA ARMSTRONG	17/1/22