

5TH BECKENHAM SOUTH SCOUT GROUP

England & Wales - Charity number 1011301

Details

Status Registered

Legal form Other

Registered 1992-06-01

Register [View on the Charity Commission register](#)

Contact

Address 9 Elm Road
Beckenham
Kent
BR3 4JB

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Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS, AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND SPITITUAL COMMUNITIES.

Activities: The purpose of Scouting is to contribute to the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Bromley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£229,460	£224,487	-	-
2024-03-31	£200,948	£166,100	-	-
2023-03-31	£176,551	£151,729	-	-
2022-03-31	£131,442	£83,288	-	-
2021-03-31	£15,295	£25,048	-	-

Trustees

Name	Role	Appointed
Oliver Colville	Chair	2017-01-16
Adam Robert Young		2011-09-17
Catherine Jane Godart-Smith		2021-11-28
Christopher Charles Jones		2019-01-22
David Alan Barber		2016-01-25
Donal Patrick Joseph Mullane		2018-05-08
Dr CHRISTOPHER Charles MARTIN		2011-09-13
Elizabeth Jane Butler		2003-06-23
Elizabeth Madge Martin		2018-05-08
Mr Andrew Dawe		2018-01-15
Nick Chrumka		2023-01-25
PHILIP COLE		
Raymond Gerard Tierney		2021-11-29
Timothy Mark Younge		2018-01-29

5TH BECKENHAM SOUTH SCOUT GROUP

England & Wales - Charity number 1011301

Accounts

Fifth Beckenham South Scout Group

Charity Number 1011301

Annual Report

April 2024 – March 2025

Group Scout Leader

A successful year of Scouting for the whole Group, celebrated in remarkable fashion by an Easter Celebration of Life mass at St Paul's Church Bromley in honour of our beloved Group Quartermaster and Scout Leader of over 55 years - John Blair Potter. The event was attended by over a hundred ex Scouts, friends and leader's past and present to see JP 'go home'. The service was streamed live over YouTube across the globe to members of the 47th Beckenham and 5th Beckenham South who could not attend in person. Festivities moved on to our Scout hut where tea and cake was served as John would have wanted before the natural migration took place to the Jolly Woodman pub.

The new hierarchy structure still looms within Scouting, changing traditional role titles across the Group and bringing training and volunteer recruitment and retention kicking and screaming into the 21st century with updated online training and streamlined paths to earning Wood Badges. Beta versions are in testing and the launch date sits at around December 2024.

Beavers continue to flourish with numbers and adventures, joining in with Bromley District events such as Easter Egg hunt, Fryland's Fun Day and running their own successful winter and summer sleepovers too. Cubs also continue to grow their leadership team and adventures with a chilly winter camp and a Cub led Whitsun (Group) camp joined by Beavers for one night and a small contingency of Scouts as new teams grew together through the common enjoyment of camping.

Scouts summer camped in Deal and seemingly had all of the sunshine for another successful week under canvas.

Our partnered Explorer Unit went international for 2024 and visited Iceland, camping at Úlfjótstvatn Scout Centre for 5 nights in the rain and then ending the camp in Dalur HI Youth Hostel staying for two nights exploring Reykjavík.

In the Easter term break, we turned to a local ex Fifth Scout who as an electrician was endorsed by St Edmunds Church for his quality of work and charged him with a full electrical inspection of our premises and quotation for renewing our electrics from the ground up. We also investigated with UK Power Networks upgrading our electrical feed to future proof our premises and the planned development work that sits in our long-term

John Potter 1936 – 2024.

A true gentleman, role model, mentor and friend. Deeply missed, never forgotten.



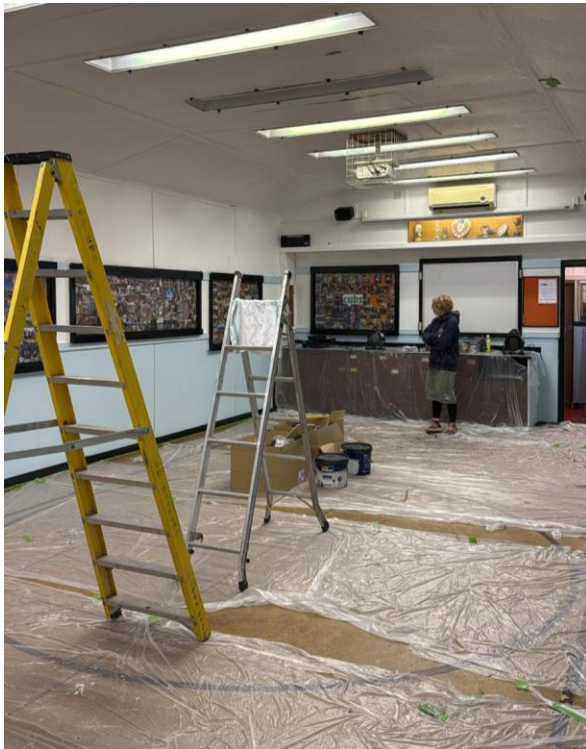
5th Beckenham South Food Bank 2020

All sections have surpassed the Scout Association minimum policy of operating standards despite relentless changes to Policy Organisation Rules and extra additions to risk assessment requirements and adventurous activity permits.

Fifth Beckenham South Scout Group - Annual Report 2024-25

strategic plan. The works were carried out impeccably and quotes included adding replacement heating to our Scout hut to make the winter months a little bit more comfortable for section meetings.

Over the Christmas term break, the Explorer section with their Leaders spent a few days painting our main hut and jet-washing the exterior grounds and walls, learning some life skills and earning a sense of pride in our Group HQ.



The New Year brings new energy to the Group, after the setbacks of last year we are moving forward with refreshing our HQ and bolstering our section teams and young member numbers, submitting another annual census to the Scout Association that speaks volumes for the continued success of The Fifth.

Adam Young

Fifth Beckenham South Scout Group - Annual Report 2024-25

Beaver Scouts (6-8yrs)

Pippin Colony was once again led by Dave Barber, Spencer Coward and Paul Blewer, assisted by our Young Leaders Henry, Josh, Amelia and Scarlett, with William joining later in the year.

Merry colony was led by Helen Langston, Lee Anderson and John Noakes, with Young Leaders Ursula, Joe and James.



Our numbers started lower at the start of the year, but ended up slightly above expectations.

We provided a healthy and varied programme:

Summer term 2024:

- The main event was attending our Group Camp in May camp at Cudham Shaws
- 18 Beavers attended overnight
- Activities included climbing, the assault course, cave bus, games, exploring and the campfire
- Badgework included the Communicator and Safety badges

Autumn term 2024:

- Badgework this term included the World Challenge award and Emergency Aid badge
- The Beavers enjoyed Halloween activities at the hut, and many took part in clearing the park on Sunday morning after our annual fireworks display

- Remembrance Day parade saw 19 Beavers take part in the parade through Beckenham
- Winter camp was held at Frylands Wood with 26 Beavers and 4 Young Leaders attending overnight. Activities included Giant Games, Soft Tomahawks, a nature walk, orienteering, the campfire, group and solo performances, Xmas crafts and a visit from Santa!

Spring term 2025:

- Chinese New Year was celebrated, and the Beavers learned about the Year of the Snake
- Pancakes were enjoyed at the start of Lent with a variety of fillings
- St Patrick's Day and Mother's Day were celebrated
- We concentrated on the Teamwork Challenge Award plus the Experiment and International badges



A busy and enjoyable year that saw 9 Beavers achieve their Chief Scout Bronze Award.

Our thanks, as always, go to our parents who have supported us throughout.

Dave Barber & Helen Langston

Fifth Beckenham South Scout Group - Annual Report 2024-25

Cubs (8-10½ yrs)

The year for cubs has been a busy one and we have continued to meet weekly and work on badges. We have had three camps, Whitsun 2024 in Cudham Shaws with the beavers joining us for a night, and scouts camping in the adjacent field, our winter camp in January 2025 and a further night in March 2025.



Numbers have remained steady with 24 cubs in each pack. We have lost some leaders, and new ones have joined us, so the team is now Anna, Liz, Matthew, Andrew, Olivia and Laurie. A huge thank you to Ray and Sinead for all they have contributed to cubs over the last 3 years and look forward to seeing you on camps. We continue to have support from our YL's who are a great asset in cubs.



The highlight of the year, as always is our Whitsun camp and in May we once again did a joint camp with beavers and scouts. A great weekend full of activities including backwoods

cooking, campfires, archery, air rifles, tomahawks and a bouncy castle.

Our weekly meetings have seen a variety of activities, including cooking challenges, pioneering, shelter building, fires, and the end of summer term our water slide evening. We had a great day out at the docklands scout project in July 2024 trying out dinghy sailing, rowing, canoeing and some of the cubs went on the yacht in the amazing setting of Canary Wharf. We also had an evening in the spring term at Laser Quest.

Autumn term saw us completing our chef's badge and learning some home skills. We joined the group Remembrance Day parade. We had our annual Winter camp at Frylands in January with a theme of space and did activities from astronaut training, egg landing crafts to making our own model of the solar system and learning about the phases of the moon with Oreos.

In February we attended the District DIY badge day and made pencil cases or bird boxes and learnt how to use the tools (closely supervised!)



We had another overnight stay in Wilberforce in March (in preparation for our Trip to Disney in May 2025) and our final activity of the year was to the planetarium at Greenwich where we made our own solar systems to complete the space badge and had fun in the park afterwards.

Liz Martin & Anna Clough

Fifth Beckenham South Scout Group - Annual Report 2024-25

Scouts (10½ - 14yrs)

Both troops continue to flourish with Thunder (Thursday) led by Tim Younge and Lightning (Friday) led by Andy Dawe. The core team of scout leaders includes Spencer, Alistair, Andrew S, Ray, Dickie, CJ, Matthew and Joan and others on an ad hoc basis. Almost 30 scouts with leaders attended the regular Group Whitsun camp at Cudham Shaws activities including Archery, Air Rifles, inflatable assault course, laser tag, blackwood cooking, and climbing.



Our summer camp at Betteshanger - a camp site just outside Deal - challenged the scouts to green field camping, with just running water and portable toilets. We enjoyed many activities on site including archery, rifles, tomahawk throwing, cooking Spatchcock chicken on open fires, sleeping in Hammocks, a self-made bivouac and having the freedom to roam around the local woods. The busy week also included day trips out to Port Lympne safari Park, a skateboard park and swimming in the local Swimming pool and a day out to the beach. On the last night of camp, we all had fish and chips on the seafront and the scouts slept out under the stars.



Gilwell park hosted our annual winter camp this year, with the scouts braving the cold for a weekend in January. The frost on the ground outside didn't stop us from getting involved in everything from high ropes to archery, team building to backwards cooking, or orienteering to climbing, with a cosy film in the evening.

My particular thanks to Tim for organizing amazing both events.

Other trips include an always-popular weekend at Alton towers and a Scout-led weekend on Roseanne, a Canal boat based at Leighton Bussard on the Grand union, alongside a water sports day and a short stay at Wilberforce campsite. These supplement a busy, varied programme of troop evenings including, cooking, first aid, games nights, knots, lighting fires and cooking on them, water slide night, Laser Tag, and several patrol leaders showing their leadership in our Patrol leaders' night. On our last troop night before Christmas the Scouts were treated to a trip to the local 10 pin bowling for a few games and pizza to celebrate the year.

We are only able to do this because of a fantastic team of leaders, adults and parents giving up their free time, energy and skills. We would like to thank all the leaders and occasional helpers who have helped throughout the year to achieve all of this as we look forward to 2025.

Matthew Martin

Fireworks & Easter Egg Hunt



We continued our organisation of the annual Beckenham Fireworks display and the Easter Egg Hunt in Croydon Road Recreation Ground and were very pleased to raise a record amount for local charities – over £80,000.

This is only possible with a huge commitment from the group and our many volunteers, and the continued support of the local community, to whom we offer our very grateful thanks.

www.beckenhamfireworks.com

REGISTERED CHARITY NUMBER: 1011301

**5th Beckenham South Scout Group
Report of the Trustees and Unaudited Financial
Statements for the Year Ended 31 March 2025**

5th Beckenham South Scout Group

Contents of the Financial Statements for the Year Ended 31 March 2025

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5th Beckenham South Scout Group

**Report of the Trustees
for the Year Ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS Registered Charity number 1011301

Principal address

The Scout Hut
Bishop Challoner School
228 Bromley Road
Bromley BR2 0BS

Trustees

O Colville- Chair	T Younge
N Chrumka	A Dawe
A Stroud	D Barber
C Godart-Smith	A Young
R Tierney	EJ Jones BUTLER
C Jones	C Martin
E Martin	P Cole
D Mullane	

Independent examiner

Hugh Watchorn

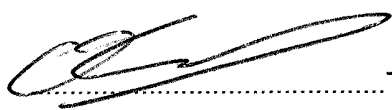
STRUCTURE, GOVERNANCE AND MANAGEMENT Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 12th JAN 2026 and signed on its behalf by:


.....Trustee
O. Colville

5th Beckenham South Scout Group

Independent Examiner's Report to the Trustees of 5th Beckenham South Scout Group

I report on the accounts for the year ended 31 March 2025 set out on pages three to seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent 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 charity 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 statements below.

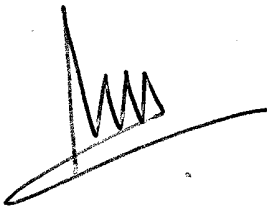
Independent examiner's statement

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 to 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.



Hugh Watchorn

Date: 12 Jan 2026

**5th Beckenham South Scout Group
Statement of Financial Activities for the Year
Ended 31 March 2025**

	Notes	31.3.25 Unrestricted £	31.3.24 Unrestricted £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		88,104	79,121
Activities for generating funds	2	137,215	118,630
Other incoming resources		4,141	3,196
Total Incoming Resources		<u><u>229,460</u></u>	<u><u>200,948</u></u>
RESOURCES EXPENDED			
Charitable Activities			
Scouts		28,881	32,813
Cubs		15,795	8,406
Beavers		1,074	1,880
Explorers		50,924	3,054
Donations		35,813	35,127
Governance costs		9,223	7,398
Fund Raising Costs		45,980	39,733
Other Resources Expended		36,797	37,689
Total Resources Expended		<u><u>224,487</u></u>	<u><u>166,100</u></u>
NET INCOMING/(OUTGOING) RESOURCES		<u><u>4,973</u></u>	<u><u>34,848</u></u>
RECONCILIATION OF FUNDS			
Total Funds Brought Forward		377,933	343,085
TOTAL FUNDS CARRIED FORWARD		<u><u>382,906</u></u>	<u><u>377,933</u></u>

5th Beckenham South Scout Group

Balance Sheet at 31 March 2025

	Notes	31.3.25 Unrestricted £	31.3.24 Unrestricted £
FIXED ASSETS			
Tangible Assets	4	<u>178,612</u>	<u>190,047</u>
CURRENT ASSETS			
Stocks	5	54	49
Debtors	6	23,920	17,526
Cash at bank and in hand		206,891	208,155
		<u>230,865</u>	<u>225,730</u>
CREDITORS			
Amounts falling due within one year	7	26,571	37,844
NET CURRENT ASSETS		<u>204,294</u>	<u>187,886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		382,906	377,933
NET ASSETS		<u>382,906</u>	<u>377,933</u>
FUNDS			
Unrestricted Funds	8	382,906	377,933
TOTAL FUNDS		<u>382,906</u>	<u>377,933</u>

5TH Beckenham South Scot Group

Notes to the Financial Statements for the Year Ended 31 March 2025

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Going Concern

The trustees have considered whether the charity remains a going concern. At the balance sheet date the charity held cash at the bank of £206,891, this is significantly in excess of all running costs. The trustees are confident that they are able to meet all liabilities as they fall due and have sufficient reserves to manage risk.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment 20%

Motor Vehicles 20%, Buildings are not depreciated.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The Trustees consider that no funds are restricted.

2. ACTIVITIES FOR GENERATING FUNDS

	31.3.25	31.3.24
	£	£
Beckenham Firework Display	137,210	108,755
Other Fundraising events	5	9,875
	-----	-----
	137,215	118,630
	=====	=====

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration nor other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024. In 2024 the group rent storage space from a former trustee for £1,500 pa, this was at less than market rate.

5th Beckenham South Scout Group

Notes to the Financial Statements - continued for the Year Ended 31 March 2025

4 TANGIBLE FIXED ASSETS

	Group Buildings £	Scouting Equipment £	Marine Equipment £
Cost			
At 1 April 2024	149,673	67,082	1,050
Additions			-
At 31 March 2025	<u>149,673</u>	<u>67,082</u>	<u>1,050</u>
Depreciation			
At 1 April 2024	-	51,998	956
Charge for year	-	3,017	19
At 31 March 2025	<u>-</u>	<u>55,015</u>	<u>975</u>
Net Book Value			
At 31 March 2025	<u>149,673</u>	<u>12,067</u>	<u>75</u>
At 31 March 2024	<u>149,673</u>	<u>15,084</u>	<u>94</u>

	Minibus £	Computer Equipment £	Totals £
Cost			
At 1 April 2024	41,994	8,609	268,408
Disposal	-	-	-
Additions	-	-	0
At 31 March 2025	<u>41,994</u>	<u>8,609</u>	<u>268,408</u>
Depreciation			
At 1 April 2024	16,798	8,609	78,361
Disposal	-	-	-
Charge for year	8,399	-	11,435
At 31 March 2025	<u>25,197</u>	<u>8,609</u>	<u>89,796</u>
Net Book Value			
At 31 March 2025	<u>16,797</u>	<u>-</u>	<u>178,612</u>
At 31 March 2024	<u>33,595</u>	<u>-</u>	<u>190,047</u>

5 STOCKS

	31.3.25	31.3.24
	£	£
Tuck Shop Stock	<u>54</u>	<u>49</u>

5th Beckenham South Scout Group

Notes to the Financial Statements - continued for the Year Ended 31 March 2025

6 DEBTORS: AMOUNTS FALLING DUE WITHING ONE YEAR

	31.3.25 £	31.3.24 £
Other amounts due	23,920	17,256

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.234 £
Other Creditors	23,071	26,294
Accruals	3,500	11,550
	<u>26,571</u>	<u>37,844</u>

8 MOVEMENT IN FUNDS

Unrestricted funds	Net Movement		
	At 1.4.24	in funds	At 31.3.25
	£	£	£
General Fund	377,933	4,973	382,906
TOTAL FUNDS	<u>377,933</u>	<u>4,973</u>	<u>382,906</u>

Net movement in funds, included in the above are as follows:

Unrestricted funds	Incoming Resources £	Resources expended £	Movement in funds £
General funds	229,460	224,487	4,973
TOTAL FUNDS	<u>229,460</u>	<u>224,487</u>	<u>4,973</u>

5TH BECKENHAM SOUTH SCOUT GROUP

England & Wales - Charity number 1011301

Accounts

Fifth Beckenham South Scout Group

Charity Number 1011301

Annual Report

April 2023 – March 2024

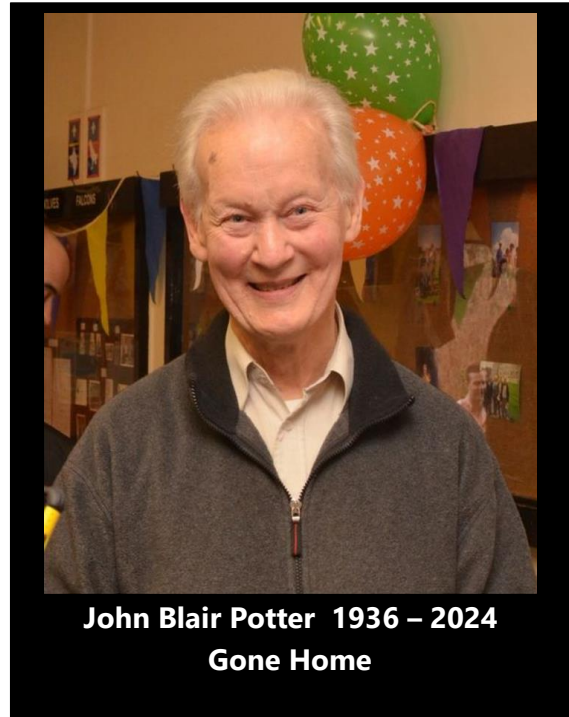
Group Scout Leader

A successful year of Scouting for the whole group, very much overshadowed by the passing of our Group Quartermaster and beloved Scout Leader John Blair Potter. John gave 55 years of selfless service to Scouting and The Fifth Beckenham South. In 2007 John received The Mayor of Bromley Award for Outstanding Voluntary Service and he will be deeply missed by all who knew him. A true gentleman, role model, mentor and friend.

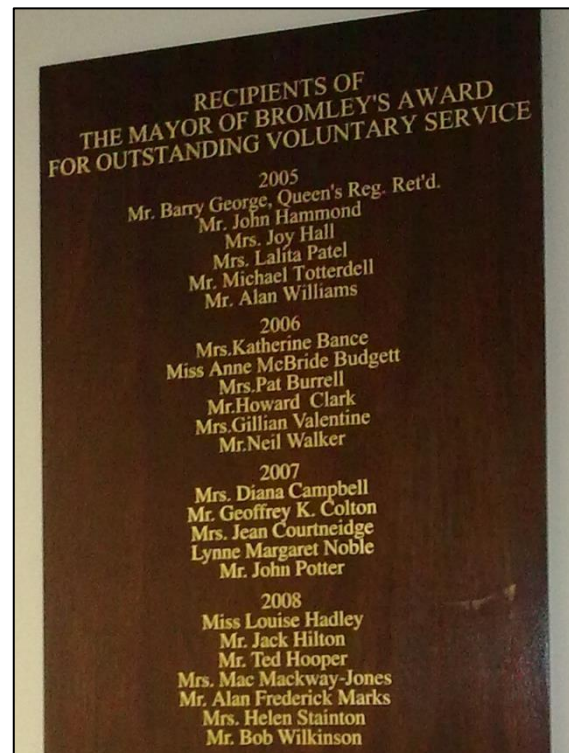
All sections have surpassed the Scout Association minimum policy of operating standards despite relentless changes to Policy Organisation Rules and extra additions to risk assessment requirements and adventurous activity permits. All sections have continued to function and thrive in the adversity of a post pandemic society, where youngsters have distinctly lost out on years of personal social development and continue to pose new challenges to leadership teams.

A new hierarchy structure looms within Scouting, changing traditional role titles across the Group and bringing training and volunteer recruitment and retention kicking and screaming into the 21st century.

Beavers continue to flourish with numbers and adventures, joining in with Bromley District events such as Easter Egg hunt and running their own successful winter and summer sleepovers and Cubs too continue to grow their leadership team and adventures with a sleepover on HMS Cavalier and a full-scale Whitsun (Group) camp joined by Beavers for the day and a small contingency of Lightning Scouts as new Scout Leaders cut their teeth under canvas.



John Blair Potter 1936 – 2024
Gone Home



Fifth Beckenham South Scout Group - Annual Report 2023-24

Scouts enjoyed a successful year and their summer camp in Dorset saw several Scouts gain their RYA sailing qualifications amongst other adventures.

Our partnered Explorer Unit summer camped in South Wales and whilst the weather was characteristically wet, it did not dampen the adventure. Our Explorer Leaders also took on the Yorkshire Three Peaks challenge to raise money towards their next international trip planned for 2024.

In the summer and autumn of 2023, John Potter, knowing that his days of service were numbered, spent many hours with myself the Group Scout Leader, clearing our Scout Hut and sharing his in-depth knowledge of the inner workings, structure and facilities. Detailed explanations and diagrams of the plumbing, electricity and drainage were shared as well as the vast array of master keys and spare keys available. John also oversaw the start of a Group premises project to inspect and modernise our hut electrics and capacity as the group continues to expand its ambitions for our premises.

Adam Young

Beaver Scouts (6-8yrs)

Pippin Colony was once again led by Dave Barber, Spencer Coward and Paul Blewer, ably assisted by our Young Leaders Henry, Josh, Amelia and Scarlett.

Merry Colony was led by Helen Langston and Lee Anderson, with John Noakes joining our ranks in September.



Our numbers were close to capacity throughout the year.

We provided a healthy and varied programme:
Summer term 2023:

- District run St George's Day event at Frylands Wood Scout Centre with 30 Beavers from both colonies attending
- A day visit to our Cubs' camp at Cudham Shaws in May
- Activity Evening run by Frylands Wood with the Beavers taking part in climbing, archery, go karts, assault course and many other adventurous activities
- Summer camp, also at Frylands Wood Scout Centre, in July. Activities included a blindfold trail, pond dipping, making and lighting a fire and cooking on it, learning how to put up tents and songs around the campfire. This was a joint camp with 25 attending
- An evening trip to Frylands to create bug hotels and learned how to use natural materials
- As well as plenty of games, the Beavers worked towards Outdoor Challenge Badge

Fifth Beckenham South Scout Group - Annual Report 2023-24



A busy and enjoyable year that saw 14 Beavers achieve their Chief Scout Bronze Award.

Our thanks, as always, go to our parents who have supported us throughout.

Dave Barber & Helen Langston

Autumn term 2023:

- Badge work this term included the Skills Challenge award and Safety badge.
- The Beavers enjoyed Halloween activities at the hut, and many took part in clearing the park on Sunday morning after our annual fireworks display
- Remembrance Day parade saw 17 Beavers take part in the parade through Beckenham
- Winter camp was also held at Frylands Wood with 26 Beavers and 4 Young Leaders attending overnight. Activities included Tunnels, Orienteering, a nature walk, the campfire and Xmas crafts.



Spring term 2024

- Chinese New Year was celebrated, and the Beavers learned about the Year of the Dragon
- 37 signed up to take part in the District Easter Egg Hunt, but sadly this was called off on the day due to very poor weather conditions
- Pancakes were enjoyed at the start of Lent with a variety of fillings
- We concentrated on the Global Issues and Disability Awareness badges

Fifth Beckenham South Scout Group - Annual Report 2023-24

Cubs (8-10½ yrs)

The year for cubs has been a busy one and we have continued to meet weekly and work on badges and have had our camps and sleepovers, Cudham Shaws for the May bank holiday weekend; a sleepover on the Lord Armory in October and a winter camp in January 2024 at Fryland. Numbers have remained steady with 24 cubs in each pack and leaders Ray, Sinead, Anna, Matthew and Liz.



We started the term in April with a bears bridge building mission – great fun designing a bridge. We attended a very wet St George's day in April but a great day out where the cubs were able to try out lots of different activities. We made pizza during the term and completed our science badge over 3 weeks as well as our traditional end of term water evening

The highlight of the year, as always is our Whitsun camp and in May we did a joint camp with scouts on the other side of the field and beavers joining us for the day. It was a great weekend full of activities including backwoods cooking, camp fires, archery, air rifle shooting and bouncy castles.



In June the sixers were lucky enough to attend the Colonels review representing Bromley District with other groups – we were close to St James' Park so that we could see the parade of the Royal House Artillery, the massed Bands of the Foot Guards and Prince William, on a very hot Saturday.

Our weekly meetings have seen a variety of activities, including science evening, shelter building, wormery making, fires, and the end of summer term our water slide evening. We had a great day out at the docklands scout project in July trying out dinghy sailing, rowing, canoeing and some of the cubs went on the yacht in the amazing setting of Canary Wharf.

In October we had a sleepover on HMS Cavalier the last operational second world war destroyer. The cubs slept in real bunks and we had a great evening of activities learning about the ship and it's history. The following morning, we had time to visit the submarine, HMS Ocelot; HMS Gannet a sloop of the Victorian Royal Navy, and we visited the ropery and made our own rope! A great weekend.

We also went bowling in October as a group and went to see Matilda in December at Filmbox at Langley Park school.

Other activities over the year have included making Airfix models of a spitfire or jaguar and painting it. St John Ambulance team gave us a fantastic evening on first aid and trained us on the Resus Annie on resuscitation. We

Fifth Beckenham South Scout Group - Annual Report 2023-24

also did more traditional scouting activities including knots and pioneering together with the regular annual meetings of Halloween, Chinese New Year and pancakes for Shrove Tuesday.

We joined the group Remembrance Day parade.

Our winter camp at Frylands in January was a great weekend and as well as the traditional activities, of assault courses, hikes, knots etc we had a mad scientist visit.

Thank you to all our leaders and parent helpers for all the support throughout the year and we look forward to another year of scouting.

Liz Martin & Anna Clough

Scouts (10½ - 14yrs)

Both troops continue to thrive, Thunder, on Thursday led by Tim Younge and Lightning on Friday, led by Andy Dawes, supported by a team of scout leaders which includes Spencer, Alistair, Andrew S, Ray, Dickie, CJ, Matthew and Joan and others on an ad hoc basis.

It is great to see our troop nights having attendance back to pre-Covid numbers with a combined troop night attendance of around 45 Scouts per week. Scouts are overcoming their reluctance to attend overnight stays; this is something Andy and Tim continue to work on by arranging short nights away to build up their confidence.



We had our regular Group Whitsun weekend camp at Cudham Shaws Activity Centre which was attended by over 20 scout activities included air rifles, archery, grass sledging, and tomahawk throwing. There was a group BBQ and a large campfire.

There have been many trips and camps this year with trips to HMS Cavalier to spend the night on a WW2 ship, a weekend on the *Roseanne* canal boat for the Patrol & Assistant Leaders, a further day out cycling with Penge Cycle Club and the yearly Monopoly run managed by CJ.

The minibus is well used for day trips, including to water sports days and Frylands to make use of their facilities and campfire area.

The Troops also enjoyed night Badge work, water night, fire lighting, pancake & Chinese cooking, circus skills, Quasar and a host of other activities.



We had our summer camp at Budden's Activity Centre in Dorset, the weather was not kind to us but in true Scout Fashion we made the most of it and had a great time. All the Scouts over the week undertook their RYA training in some challenging weather conditions and all passed their RYA Stage 2 sailing certificate.

We did many activities on site including raft building, climbing, archery, axe throwing, zipwires, high wires, Jacob's ladder, rafting, volleyball. Day trips off-site included the Tank Museum and Monkey World.

Our end of year Christmas night was held at Bromley Bowling where we put on festive jumpers, played a few games and had Pizza.

Our Late Xmas winter camp was at Runways Indoor near Aldershot which 35 scouts and 10 leaders attended. There was frost on the ground outside, but that didn't deter us from activities such as high ropes, indoor circus skills, team building, a campfire with quiz and film in the evening.

We would like to thank all the leaders and occasional helpers who have helped throughout the year to achieve all of this. Looking forward to 2024

Tim Younge

Fireworks & Easter Egg Hunt



We continued our organisation of the Beckenham Fireworks display and the Easter Egg Hunt in Croydon Road Recreation Ground and were very pleased to raise a record amount for local charities – over £50,000.

This would not be possible without a huge commitment from the group and our many volunteers, and the continued support of the local community, to whom we offer our grateful thanks.

www.beckenhamfireworks.com

REGISTERED CHARITY NUMBER: 1011301

**5th Beckenham South Scout Group
Report of the Trustees and Unaudited Financial
Statements for the Year Ended 31 March 2024**

5th Beckenham South Scout Group

Contents of the Financial Statements for the Year Ended 31 March 2024

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Statement of Financial Activities	3
Balance Sheet	4
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Detailed Statement of Financial Activities	8 to 9

5th Beckenham South Scout Group

**Report of the Trustees
for the Year Ended 31 March 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS Registered Charity number 1011301

Principal address

The Scout Hut
Bishop Challoner School
228 Bromley Road
Bromley BR2 0BS

Trustees

O Colville- Chair	T Younge
N Chrumka	A Dawe
A Stroud	D Barber
K Godart-Smith	A Young
R Tierney	EJ Jones
C Jones	C Martin
E Martin	P Cole
D Mullane	

Independent examiner

Hugh Watchorn

STRUCTURE, GOVERNANCE AND MANAGEMENT Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 2 Dec 2024 and signed on its behalf by:

..... C Martin Trustee

5th Beckenham South Scout Group

Independent Examiner's Report to the Trustees of 5th Beckenham South Scout Group

I report on the accounts for the year ended 31 March 2024 set out on pages three to seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent 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 charity 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 statements below.

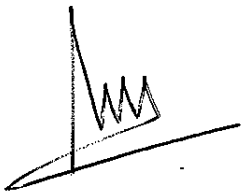
Independent examiner's statement

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 to 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.



Hugh Watchorn

Date: 9 October 2024

**5th Beckenham South Scout Group
Statement of Financial Activities for the Year
Ended 31 March 2024**

	Notes	31.3.24 Unrestricted £	31.3.23 Unrestricted £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		79,121	54,489
Activities for generating funds	2	118,630	121,494
Other incoming resources		3,196	568
Total Incoming Resources		<u><u>200,948</u></u>	<u><u>176,551</u></u>
RESOURCES EXPENDED			
Charitable Activities			
Scouts		32,813	16,405
Cubs		8,406	6,116
Beavers		1,880	1,977
Explorers		3,054	7,708
Donations		35,127	47,209
Governance costs		7,398	7,368
Fund Raising Costs		39,733	33,845
Other Resources Expended		37,689	31,101
Total Resources Expended		<u><u>166,100</u></u>	<u><u>151,729</u></u>
NET INCOMING/(OUTGOING) RESOURCES		<u><u>34,848</u></u>	<u><u>24,822</u></u>
RECONCILIATION OF FUNDS			
Total Funds Brought Forward		343,085	318,263
TOTAL FUNDS CARRIED FORWARD		<u><u>377,933</u></u>	<u><u>343,085</u></u>

5th Beckenham South Scout Group

Balance Sheet at 31 March 2024

	Notes	31.3.24 Unrestricted £	31.3.23 Unrestricted £
FIXED ASSETS			
Tangible Assets	4	<u>190,047</u>	<u>193,348</u>
CURRENT ASSETS			
Stocks	5	49	21
Debtors	6	17,526	6,044
Cash at bank and in hand		208,155	162,738
		<u>225,730</u>	<u>168,803</u>
CREDITORS			
Amounts falling due within one year	7	37,844	19,066
NET CURRENT ASSETS		<u>187,886</u>	<u>149,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		377,933	343,085
NET ASSETS		<u>377,933</u>	<u>343,085</u>
FUNDS			
Unrestricted Funds	8	377,933	343,085
TOTAL FUNDS		<u>377,933</u>	<u>343,085</u>

The financial statements were approved by the Board of Trustees on 2024 and were signed on their behalf by:

..... C Martin
Trustee

5TH Beckenham South Scot Group

Notes to the Financial Statements for the Year Ended 31 March 2024

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Going Concern

The trustees have considered whether the charity remains a going concern. At the balance sheet date the charity held cash at the bank of £180,890, this is significantly in excess of all running costs. The trustees are confident that they are able to meet all liabilities as they fall due and have sufficient reserves to manage risk.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment 20%

Motor Vehicles 20%, Buildings are not depreciated.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The Trustees consider that no funds are restricted.

2. ACTIVITIES FOR GENERATING FUNDS

	31.3.24	31.3.23
	£	£
Beckenham Firework Display	108,755	118,075
Other Fundraising events	9,875	3,419
	<u>118,630</u>	<u>121,494</u>
	=====	=====

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration nor other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023. The group rent storage space from a former trustee for £1,500 pa, this is at less than market rate.

5th Beckenham South Scout Group

Notes to the Financial Statements - continued for the Year Ended 31 March 2024

4 TANGIBLE FIXED ASSETS

	Group Buildings £	Scouting Equipment £	Marine Equipment £
Cost			
At 1 April 2023	149,673	58,189	1,050
Additions		8,893	-
At 31 March 2024	<u>149,673</u>	<u>67,082</u>	<u>1,050</u>
Depreciation			
At 1 April 2023	-	48,227	932
Charge for year	-	3,771	24
At 31 March 2024	<u>-</u>	<u>51,998</u>	<u>956</u>
Net Book Value			
At 31 March 2024	<u>149,673</u>	<u>15,084</u>	<u>94</u>
At 31 March 2023	<u>149,673</u>	<u>9,962</u>	<u>118</u>

	Minibus £	Computer Equipment £	Totals £
Cost			
At 1 April 2023	41,994	8,609	259,515
Disposal	-	-	-
Additions	-	-	8,893
At 31 March 2024	<u>41,994</u>	<u>8,609</u>	<u>268,408</u>
Depreciation			
At 1 April 2023	8,399	8,609	66,167
Disposal	-	-	-
Charge for year	8,399	-	12,194
At 31 March 2024	<u>16,798</u>	<u>8,609</u>	<u>78,361</u>
Net Book Value			
At 31 March 2024	<u>25,196</u>	<u>-</u>	<u>190,047</u>
At 31 March 2023	<u>33,595</u>	<u>-</u>	<u>193,348</u>

5 STOCKS

	31.3.24	31.3.23
	£	£
Tuck Shop Stock	<u>49</u>	<u>33</u>

5th Beckenham South Scout Group

Notes to the Financial Statements - continued for the Year Ended 31 March 2024

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Other amounts due	17,526	6,044

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Other Creditors	26,294	15,000
Accruals	11,550	4,066
	<u>37,844</u>	<u>19,066</u>

8 MOVEMENT IN FUNDS

Unrestricted funds	Net Movement in funds		
	At 1.4.23	At 31.3.24	At 31.3.24
	£	£	£
General Fund	343,085	34,848	377,933
TOTAL FUNDS	<u>343,085</u>	<u>34,848</u>	<u>377,933</u>

Net movement in funds, included in the above are as follows:

Unrestricted funds	Incoming Resources	Resources expended	Movement in funds
	£	£	£
General funds	200,948	166,100	34,848
TOTAL FUNDS	<u>200,948</u>	<u>166,100</u>	<u>34,848</u>

5TH BECKENHAM SOUTH SCOUT GROUP

England & Wales - Charity number 1011301

Accounts

Fifth Beckenham South Scout Group Annual Report

April 2022 – March 2023

Group Scout Leader



A successful year of Scouting for the whole Group, very much over shadowed by the illness of our current quartermaster and historic Scout Leader John Potter. John having been recently presented with his fifty years' service award was in the winter months taken ill and diagnosed with lymphoma. A pillar of our beloved Scout Group, John remains with us but his health deteriorates monthly. Our thoughts and prayers are constantly with him.

All sections have strived and surpassed Scout Association minimum policy operating standards despite relentless changes to policy and extra additions to risk assessment requirements and all sections have learnt to function and thrive in the adversity of a post Covid society, where youngsters have distinctly lost out on years of personal social development and pose new challenges to leadership teams.

Beavers continue to flourish with numbers and adventures, joining in with Bromley District events such as Easter Egg hunt and running their own winter and summer sleepovers and Cubs too continue to hit

the ground running with a full-scale Jubilee camp earning well deserved nights away permits for the section leaders.

In September of 2022, our Friday Scout section received a new but very experienced section leader who recruited a new team bringing an excellent cross section of skills to Scouting and ever since have gone strength to strength, introducing Friday Scouts who have never camped before to nights under canvas and Scout skills from the basics upwards.



Our partnered Explorer Unit summer camped in the Lake District and whilst the weather was uncharacteristically dry, their autumn canal trip was then somewhat hampered by low water levels in the Grand Union Canal and made for some sporting memories of walking alongside the boat to raise its water line.

As the world returned to normality, our Scout Group was able to resume once more our annual Remembrance Parade and attendance of Beckenham

Fifth Beckenham South Scout Group - Annual Report 2022-23

Remembrance Sunday Memorial service. Post Covid, the event was organised by St George's Church for the first time ever and had its challenges but as within Scouting itself, we were able to adapt and overcome and along with our District Commissioner, represent a handsome turnout of our young members for our local community.



In the summer break of 2022, our Group Executive Committee approved and authorised some large scale works to our Scout Hut in installing a new kitchen, overseen and project managed by our Explorer Unit Section Leader Philip Cole. The build was completed on time, to specification and more or less on budget and all sections now benefit from the new facilities.

Adam Young

Beaver Scouts (6-8yrs)



Pippin Colony was once again led by Dave Barber, Spencer Coward and Paul

Blewer, ably assisted by our Young Leaders Henry, Josh, Amelia and Scarlett.

Our numbers fluctuated throughout this time, averaging around 18 Beavers. Post lockdown seems to have seen plenty of demand for places, but several new Beavers did not stay the course. We saw that many parents had placed multiple places across a range of scout groups, then failed to let us know that they had accepted elsewhere, which was a little frustrating.

For those that we did retain, we provided a healthy and varied programme:

Summer term 2022:

- We attended our annual summer camp, this time at Frylands Wood Scout Centre. Activities included tackling the traversing wall, orienteering, a nature ramble and songs around the campfire. This was a joint camp with our sister colony, Merry, for which 15 of our Beavers attended with 14 from Merry.
- An evening trip to Frylands to create bug hotels and learned how to use natural materials
- As well as plenty of games, the Beavers worked towards their Communicator and Air Activity badges.

Autumn term 2022:

- Badge work this term included Emergency Aid and the World Challenge Award.
- Winter camp was also held at Frylands Wood with 8 from Pippin and 11 from Merry attending overnight. Activities included Disc Golf, team building, the campfire and Xmas crafts

Fifth Beckenham South Scout Group - Annual Report 2022-23

- The Beavers enjoyed Halloween activities at the hut, and many took part in clearing the park on Sunday morning after our annual fireworks display
- Remembrance Day parade saw 10 Beavers from Pippin take part in the parade through Beckenham.

Spring term 2023

- Chinese New Year was celebrated, and the Beavers learned about the Year of the Rabbit
- 10 signed up to take part in the District Easter Egg Hunt, but sadly this was called off on the day due to very poor weather conditions
- Pancakes were enjoyed at the start of Lent with a variety of fillings
- We concentrated on the Teamwork Challenge Award

A busy and enjoyable year that saw 5 Beavers from Pippin achieve their Chief Scout Bronze Award.

Our thanks, as always, go to our parents who have supported us throughout.

Finally, we acknowledged that one of our own had Gone Home, Alison, who sadly lost her battle against cancer. Her funeral was attended by a strong representation from the 5th, which was gratefully appreciated by her family and friends.

Dave Barber

Cubs (8-10½ yrs)

The year for cubs has been a busy one and we have continued to meet weekly and work on badges and have had four camps (to make up for all of those we missed out



during COVID). Numbers have remained steady with 24 cubs in each pack and leaders Ray, Sinead, Anna, and Liz. This year Matthew has joined the team and is a valuable new asset to team cubs, ably supported by YL's Kirsty, Jess and Luke, and Andrew joining when not away at university.

We started the term in April with a hut sleepover pizza and film evening – we all had a great time and the weather was kind to us so we were able to stay outside until it began to get dark.

The highlight of the year, as always is our Whitsun camp and in May we once again did our greenfield camp near Dorking on the Jubilee weekend. The weekend was all things royal and we had a Jubilee tea party with a visit from the Queen! (almost). During the weekend lots of activities were on offer including archery, craft making, rifle shooting, fires, an assault course and we did a hike on Sunday afternoon. Our camp fire we were blessed with a beautiful sunset.

Our weekly meetings have seen a variety of activities, including science evening, shelter building, wormery making, fires, and the end of summer term our water slide evening. We had a great day out at the docklands scout project in July trying out dinghy sailing, rowing, canoeing and

Fifth Beckenham South Scout Group - Annual Report 2022-23

some of the cubs went on the yacht in the amazing setting of Canary Wharf.

In October we had a weekend camp at Cudham – again another weekend of scouting skills, assault courses, zip wire and the cave bus. We had a joint campfire with a scout group but the 5th were definitely the loudest!

Autumn term saw us making structures with marshmallows and spaghetti, tin can cooking and the annual Halloween party. We joined the group Remembrance Day parade. The final event of 2022 was our Christmas camp at Frylands – it was frosty and freezing and we had our Christmas dinner barbecued outside before we had a surprise visitor to camp with a red coat, long white beard and lots of presents. During the days we tried out grass sledging, barrel building, climbing walk and an early Sunday morning frosty walk around Frylands.

January saw us making the scout emblem out of strawberry laces, pancake making, celebrating Burns night and Chinese New Year stir fry

Thank you to all our leaders and parent helpers for all the support throughout the year and we look forward to another year of scouting.

Liz Martin

Scouts (10½ - 14yrs)



Both troops continue to flourish; with Thunder (Thursdays) led by Tim Younge and Lightning (Fridays) led by Andy Dawe.

The core team of scout leaders includes Spencer, Alistair, Andrew S, Ray, Dickie, CJ, Matthew and Joan plus others on an ad hoc basis.

It is great to see our troop nights back to pre-COVID numbers, with a combined attendance of around 40 scouts per week. This year we are very pleased that 4 of our scouts achieved their Gold Scout Award, which were presented by our DC, Sheila Howard.

Andy and Tim have been arranging short nights away to build up the young people's confidence, and the scouts are starting to overcome their reluctance to attend overnight trips. We started the year with our indoor winter camp near Guildford, which 30 scouts and 10 leaders attended. We were glad it was indoors – with frost on the ground outside, but that didn't deter us from activities such as high ropes!

Our weekly meetings have had a variety of badge work as well as troop games nights, Nerf Gun Fighting, Water Slide Night, Pancakes & Chinese Cooking, Circus Skills, and Quasar to name but a few.

Days out have included Greenwich for Mudlarking, a further day out cycling with

Penge Cycle Club (this is becoming a regular fixture for us, thanks to Andrew), likewise the yearly Monopoly run (thanks to CJ). The minibus is getting lots of use for day trips out - such as Water Sports Days, and Frylands to make use of their camp fire area to light fires.

We had our summer camp in the New Forest where the scouts enjoyed many activities on site including Jacob's Ladder, Raft Building, Beach Volleyball and day trips out to the New Forest and a dip in the sea followed by fish and chips. Tank World was a bit of a hit! We were supported by a fantastic turnout of leaders, despite the weather!

We would like to thank all of the leaders and occasional helpers who have helped throughout the year to achieve all of this. Looking forward to 2024!

Tim Young

Fireworks



We continued our organisation of the Beckenham Fireworks display and the Easter Egg Hunt in Croydon Road Recreation Ground, and were very pleased to raise a record amount for local charities – over £70,000. This would not be possible without a huge commitment from the group and our many volunteers, and the continued support of the local community, to whom we offer our grateful thanks.

www.beckenhamfireworks.com

REGISTERED CHARITY NUMBER: 1011301

**5th Beckenham South Scout Group
Report of the Trustees and Unaudited Financial
Statements for the Year Ended 31 March 2023**

5th Beckenham South Scout Group

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5th Beckenham South Scout Group

**Report of the Trustees
for the Year Ended 31 March 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS Registered Charity number 1011301

Principal address

The Scout Hut
Bishop Challoner School
228 Bromley Road
Bromley BR2 0BS

Trustees

K Godart-Smith	A Dawe
A Young	A Stroud
EJ Jones	R Tierney
C Martin	D Mullane
E Martin	S McLaughlin
D Barber	J Hayes
T Younge	P Cole
O Colville- Chair	C Jones

Independent examiner

Hugh Watchorn

STRUCTURE, GOVERNANCE AND MANAGEMENT Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on15/01/2024..... and signed on its behalf by:



.....
Trustee

Independent Examiner's Report to the Trustees of 5th Beckenham South Scout Group

I report on the accounts for the year ended 31 March 2023 set out on pages three to seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent 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 charity 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 statements below.

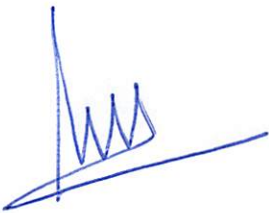
Independent examiner's statement

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 to 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.



Hugh Watchorn

Date: 15/01/2024

**5th Beckenham South Scout Group
Statement of Financial Activities for the Year
Ended 31 March 2023**

	Notes	31.3.23 Unrestricted £	31.3.22 Unrestricted £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		54,489	49,156
Activities for generating funds	2	121,494	82,263
Other incoming resources		568	23
Total Incoming Resources		<u>176,551</u>	<u>131,442</u>
RESOURCES EXPENDED			
Charitable Activities			
Scouts		16,405	9,014
Cubs		6,116	1,146
Beavers		1,977	1,121
Explorers		7,708	2,991
Donations		47,209	18,290
Governance costs		7,368	6,790
Fund Raising Costs		33,845	24,041
Other Resources Expended		31,101	19,895
Total Resources Expended		<u>151,729</u>	<u>83,288</u>
NET INCOMING/(OUTGOING) RESOURCES		<u>24,822</u>	<u>48,154</u>
RECONCILIATION OF FUNDS			
Total Funds Brought Forward		318,263	270,109
TOTAL FUNDS CARRIED FORWARD		<u>343,085</u>	<u>318,263</u>

5th Beckenham South Scout Group

Balance Sheet at 31 March 2023

	Notes	31.3.23 Unrestricted £	31.3.22 Unrestricted £
FIXED ASSETS			
Tangible Assets	4	<u>193,348</u>	<u>135,378</u>
CURRENT ASSETS			
Stocks	5	21	33
Debtors	6	6,044	4,185
Cash at bank and in hand		162,738	180,890
		<u>168,803</u>	<u>185,108</u>
CREDITORS			
Amounts falling due within one year	7	19,066	2,223
NET CURRENT ASSETS		<u>149,737</u>	<u>182,885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		343,085	318,263
NET ASSETS		<u>343,085</u>	<u>318,263</u>
FUNDS			
Unrestricted Funds	8	343,085	318,263
TOTAL FUNDS		<u>343,085</u>	<u>318,263</u>

The financial statements were approved by the Board of Trustees on15/01/2024 and were signed on their behalf by:

.....
Trustee *C Martin*

5TH Beckenham South Scout Group

Notes to the Financial Statements for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Going Concern

The trustees have considered whether the charity remains a going concern. At the balance sheet date the charity held cash at the bank of £180,890, this is significantly in excess of all running costs. The trustees are confident that they are able to meet all liabilities as they fall due and have sufficient reserves to manage risk.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment 20%

Motor Vehicles 20%, Buildings are not depreciated.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The Trustees consider that no funds are restricted.

2. ACTIVITIES FOR GENERATING FUNDS

	31.3.23	31.3.22
	£	£
Beckenham Firework Display	82,263	82,263
Other Fundraising events	3,419	-
	-----	-----
	82,263	-
	=====	=====

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration nor other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2020. The group rent storage space from a former trustee for £1,500 pa, this is at less than market rate.

5th Beckenham South Scout Group

Notes to the Financial Statements - continued for the Year Ended 31 March 2022

4 TANGIBLE FIXED ASSETS

	Group Buildings £	Scouting Equipment £	Marine Equipment £
Cost			
At 1 April 2022	123,209	57,758	1,050
Additions	26,464	431	-
At 31 March 2023	<u>149,673</u>	<u>58,189</u>	<u>1,050</u>
Depreciation			
At 1 April 2022	-	45,737	902
Charge for year	-	2,490	30
At 31 March 2023	<u>-</u>	<u>48,227</u>	<u>932</u>
Net Book Value			
At 31 March 2023	<u>123,209</u>	<u>9,962</u>	<u>118</u>
At 31 March 2022	<u>123,209</u>	<u>15,026</u>	<u>185</u>

	Minibus £	Computer Equipment £	Totals £
Cost			
At 1 April 2022	-	8,609	190,626
Disposal	-	-	-
Additions	41,994	-	68,889
At 31 March 2023	<u>41,994</u>	<u>8,609</u>	<u>259,515</u>
Depreciation			
At 1 April 2022	-	8,609	55,248
Disposal	-	-	-
Charge for year	8,399	-	10,919
At 31 March 2023	<u>8,399</u>	<u>8,609</u>	<u>66,167</u>
At 31 March 2023	<u>33,595</u>	<u>-</u>	<u>193,348</u>
At 31 March 2022	<u>-</u>	<u>-</u>	<u>135,378</u>

5 STOCKS

	31.3.23	31.3.22
	£	£
Tuck Shop Stock	<u>21</u>	<u>33</u>

5th Beckenham South Scout Group

Notes to the Financial Statements - continued for the Year Ended 31 March 2023

6 DEBTORS: AMOUNTS FALLING DUE WITHING ONE YEAR

	31.3.23 £	31.3.22 £
Other amounts due	6,044	4,185

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Other Creditors	15,000	-
Accruals	4,066	2,491
	<u>19,066</u>	<u>2,491</u>

8 MOVEMENT IN FUNDS

Unrestricted funds	At 1.4.22	Net Movement in funds	At 31.3.23
	£	£	£
General Fund	318,263	24,822	343,085
TOTAL FUNDS	<u>318,263</u>	<u>24,822</u>	<u>343,085</u>

Net movement in funds, included in the above are as follows:

Unrestricted funds	Incoming Resources £	Resources expended £	Movement in funds £
General funds	176,551	151,729	24,822
TOTAL FUNDS	<u>176,551</u>	<u>151,729</u>	<u>24,822</u>

5TH BECKENHAM SOUTH SCOUT GROUP

England & Wales - Charity number 1011301

Accounts

Fifth Beckenham South Scout Group Annual Report

April 2021 – March 2022

Group Scout Leader

As the spring months of 2021 turned to summer, Scouting finally moved to a Covid-19 Green state of readiness, essentially returning to normal service but with Covid precautions remaining in place. Camping and nights away events were again allowed with some stringent District enforced guidelines and checklists put in place to protect both young members and adult leaders. The Explorer section jumped in with a rapidly booked and planned summer camp in Deal, all of the risk assessments, Covid precautions and checklists were put in place and approved by District then once the guidelines on minibus travel for youth groups was relaxed, the camp was triggered and the Explorers were invited with a large uptake and all in all a successful and enjoyable summer camp was had by everyone.

Younger sections exercised understandable precaution but Beavers and Cubs equally jumped through the new District hoops and pulled off a Christmas camp together, both at the same site of Frylands Wood but in different accommodation. Separate yet together for backup in terms of having sufficient permit holders and event leaders in place should Covid play an active part. Thankfully it did not and again the smiles of the Beavers and the Cubs spoke a thousand words.

A special mention to the new leadership teams in place in the afore mentioned younger sections. Rikki Cub pack team by the September term and full Green state of readiness including indoor meetings

were now well and truly established and flying solo with tremendous success, a true testament to their perseverance and energy throughout both Red and Amber states of Scouting ensuring both member retention and indeed enthusiasm to return to 'normal'.

Our Beaver section having restructured into one Colony only a year previously bounced back in September with a renewed vigour and energy as one of our Assistant Beaver Scout leaders stepped forward to reopen the second Colony as Section Leader, doubling our potential as a Scout Group to offer places to the youngsters in our surrounding area and the inherent adventures to follow. Working together both Colonies are truly flourishing and our waiting list for interested new members is once again growing at a rate of knots.

Our two Scout Troops laid on an adventure day at Frylands Wood and the Scouts seemed very happy to get outside at last and enjoy some activities in the fresh air. Some new and strengthened additions to the leadership teams brought the introduction of mountain biking into the section's repertoire of weekend activities and an excellent day out on bikes was had in the beautiful Kent countryside with more events being planned for the future.

Our Scout hut saw continued maintenance and improvement with our ever-energetic Quartermaster overseeing the sad removal of the old fir tree outside of our front door. Regrettably it had been condemned

by tree surgeons and was removed for safety reasons. The massive stump left behind was then removed and our quartermaster draws designs on re-paving the side corner where it once stood. We also now have a fortnightly waste collection and a contracted wheelie bin which helps tremendously in keeping our premises clean and tidy and safe for all of our young members to enjoy for many more years to come.

Adam Young

Beaver Scouts (6-8yrs)

Pippin Colony is led by Dave Barber, Spencer Coward and Paul Blewer.

Merry Colony is led by Helen Langston, Lee Anderson, Alison French, Dan Ilett and Teri Ann Wilson.

April 2021 finally started to see the return of face-to-face meetings, albeit outside. During this time Merry and Pippin continued to meet as one colony on Thursday's. Several meetings during the summer term were held at Frylands Scout centre, pond dipping, bug hunting and on the traversing wall. With restrictions still in place preventing overnight camps, the Beaver team ran an Outdoor and Camp craft workshop at the hut. Giving Beavers chances to put up tents, build camp fires and of course make s'mores amongst other things. The term ended with our water night and the presentation of two Chief Scout Bronze awards - quite an achievement considering the changes scouting went through during Covid lock downs.

September 2021 finally saw the reinstatement of Merry Colony. Paul Blewer joined Dave and Spencer to help run Pippin Colony. While Helen was joined by Alison French, Dan Ilett, Lee Anderson and Teri Ann Wilson in running Merry Colony.

Merry and Pippin Beavers enjoyed a full programme now back indoors, albeit with Covid safety measures still in place. We participated in a modified Remembrance Day service at Beckenham War memorial. Sadly, the end of term Winter camp had to be drastically changed to allow for rising Covid cases, with the sleepover aspect being removed. Instead, a fun day was had at Frylands doing muddy hikes, bug hunting and singing round the campfire. Importantly Santa was still able to stop by and meet all the Beavers and give them a present.

At the end of Winter term Teri Ann's circumstances changed, meaning that she could no longer assist at Beaver meetings and she left Merry Colony. We are grateful for her short time with us and helping get Merry colony back up and running again.

By Spring term both Merry and Pippin colonies were back to full capacity of 24 beavers each. For the first time we ran the new Money Skills badge, which was enjoyed by all beavers, learning about the history of currency and the importance of saving and spending wisely! The end of March saw the return of the District Easter Egg Hunt attended by 34 beavers. Lots of fun

was had, chasing the cheeky chick and meeting the Easter Bunny.

Both colonies have enjoyed the return to "normal" scouting. Many thanks to the Beavers and parents for their help and support as we have transitioned back and got both colonies back up and running to full capacity.

Helen Langston & Dave Barber

Cubs (8-10½ yrs)

This year for cubs has been very different but despite the challenges we have continued to meet weekly and work on badges and have had two virtual camps! As lockdown continued, we turned to zoom and quickly learnt the art of running cub meetings on zoom – learn how to use the mute button and disable the chat and scavenger hunts always work well! We ran the zoom meetings as one group and regularly had 25 cubs join us online. We covered many of the basics of scouts including knot making, pioneering (with marshmallows and spaghetti) learnt about the Incas and made pan pipes. At the end of the summer term, we completed our athletics badge virtually.

In May, instead of being in Dorking on camp, we ran a virtual camp and over 20 cubs and their families camped, either outside or in their homes. We had a virtual campfire with songs led by our YL's and of course hot chocolate and s'mores, cooked

ourselves eggy bread for breakfast, and did a number of challenges including a recycled boat and toilet people.

As the lockdown lifted, we started a new term in September with a day out at Frylands where 36 cubs took part in making barrel carts and an assault course. We managed to squeeze in, weather permitting, a few evenings at the hut playing games. We had a further 2 evening meetings at Frylands (the last one just before second lockdown) doing fires and more s'mores.

As we could not take part in the annual remembrance service in November, we painted remembrance pebbles and left them on the doorstep for all to see.

Through November we also took part in the race around the world, raising money for those scout groups hit hardest by Covid19. We had to learn about different cultures and customs along the way and we did our own treasure hunt around Beckenham to find where Backshall and Glover had been. The cubs raised over £1250 for this cause. Well done.

As Christmas approached, we did some Christmas crafts and for our last meeting before Christmas made Oreo truffles on zoom. The year was rounded off by Peter Duncan (former Chief Scout and 5th Beckenham South Cub) panto online and he gave a shout out to the cubs of the 5th Beckenham South!

Fifth Beckenham South Scout Group - Annual Report 2021-22

The New Year and we were again on Zoom starting with a scavenger hunt, learning about Tu B'Shvat. We covered Burns night and Chinese New Year on line too. For the second half of the spring term, we completed our science badge over a number of evenings finishing off with chocolate at the end of term.

We also managed to squeeze in another virtual space camp in March – making egg landing craft, being an astronaut and making our own space food and building towers spaceman style, we made constellation tubes and before bed had a bedtime story from space read by Tim Peake. The next morning, we guided aliens to the hut and made fizzing moon rocks and made a rocket to return to earth. A great camp with over 20 cubs camping in a den at home and all completing their astronomer badge.

We have seen lots of change over the last year the biggest of which is Andy and Keeley Dawe not being part of our weekly meetings. They have been the backbone of cubs for over 10 years and are greatly missed and we thank you for all you have done and taught both cubs and the now leaders over the years and we look forward to seeing you when we are camping again. We have welcomed 3 new leaders, Anna has moved from beavers to cubs and Ray and Sinead have joined the team and thank you to Adam and Debs who have supported the cubs team this year, and Andrew

and Olivia who went from YL to section assistant during the year. Thank you for all you have done over the last year to keep cubs going.

Lastly, I have to thank the cubs and the parents for their resilience support and encouragement over this difficult year.

Liz Martin

Scouts (10½ - 14yrs)

Thunder Troop is led by Tim Younge on a Thursday evening, and Andy Dawes has taken on the Lightning Troop after Don Mullane stepped back in the summer. We would like to thank Don for his many years as Lightning Scout leader.

Following a number of years with restricted scouting due to Covid, it has been great to see our normal Troop nights have attendance almost back to where it was pre-pandemic, and a long list of activities and trips over the year.

We started the year with a Winter camp in January. Over 25 scouts and 10 leaders came together for a weekend of activities in Surrey. Laser tag proved popular with both kids and adults!

There have been several outings this year for the scouts, including some new trips we've run for the first time. This includes Bedbury cycling on the gravel paths, a day at Bletchley Park, Mud larking at Deptford Creek, Monopoly Run and a cycling day with Penge Cycle club (tour de Penge). We've also been making full use of the new minibus; with a trip to the women's euros at Brentford to watch Germany vs Denmark, a water sports day

at Docklands, and multiple evenings at Frylands.

We had our delayed summer camp in the new forest at Ferny Crofts - the scouts did many activities on the site including Jacob's ladder, Raft building, Tomahawk throwing, camp fires, and Beach volley ball (a very respectable showing in the whole camp volleyball tournament, coached by Adrian). We had day trips out to the Beach, an inflatables course, and a hike to see the ponies.

We would like to thank all of the leaders and occasional helpers who have stayed with us during Covid. Additionally, the Scouts section has seen new leaders get involved both on camp and on weekday evenings, and whole Scout team is already planning the year ahead. A BRAVO for Spencer also for his help.

Tim Younge

Fireworks

We continued our organisation of the Beckenham Fireworks display and the Easter Egg Hunt in Croydon Road Recreation Ground, and were very pleased to raise a record amount for local charities – over £41,000. This would not be possible without a huge commitment from the group and our many volunteers, and the continued support of the local community, to whom we offer our grateful thanks.

REGISTERED CHARITY NUMBER: 1011301

**5th Beckenham South Scout Group
Report of the Trustees and Unaudited Financial
Statements for the Year Ended 31 March 2022**

5th Beckenham South Scout Group

Contents of the Financial Statements for the Year Ended 31 March 2022

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Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8 to 9

Report of the Trustees
for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS Registered Charity number 1011301

Principal address

The Scout Hut
Bishop Challoner School
228 Bromley Road
Bromley BR2 0BS

Trustees

K Godart-Smith (appointed 28/11/21)	A Dawe
A Young	A Stroud (appointed 21/1/22)
EJ Jones	R Tierney (appointed 29/11/21)
C Martin	D Mullane
E Martin	S McLaughlin
D Barber	J Hayes
T Younge	P Cole
O Colville	

Independent examiner

Hugh Watchorn

STRUCTURE, GOVERNANCE AND MANAGEMENT Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on25 Jan 2023..... and signed on its behalf by:

C Martin
.....
Trustee

Independent Examiner's Report to the Trustees of 5th Beckenham South Scout Group

I report on the accounts for the year ended 31 March 2022 set out on pages three to seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent 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 charity 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 statements 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 to 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.



Hugh Watchorn

Date: 17/09/22

**5th Beckenham South Scout Group
Statement of Financial Activities for the Year
Ended 31 March 2022**

	Notes	31.3.22 Unrestricted £	31.3.21 Unrestricted £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		49,156	15,208
Activities for generating funds	2	82,263	-
Other incoming resources		23	87
Total Incoming Resources		<u><u>131,442</u></u>	<u><u>15,295</u></u>
RESOURCES EXPENDED			
Charitable Activities			
Scouts		9,014	968
Cubs		1,146	1,053
Beavers		1,121	349
Explorers		2,991	967
Donations		1,139	1,076
Governance costs		6,790	6,996
Fund Raising Costs		41,192	71
Other Resources Expended		19,895	13,568
Total Resources Expended		<u><u>83,288</u></u>	<u><u>25,048</u></u>
NET INCOMING/(OUTGOING) RESOURCES		<u><u>48,154</u></u>	<u><u>(9,753)</u></u>
RECONCILIATION OF FUNDS			
Total Funds Brought Forward		270,109	279,862
TOTAL FUNDS CARRIED FORWARD		<u><u>318,263</u></u>	<u><u>270,109</u></u>

5th Beckenham South Scout Group

Balance Sheet at 31 March 2022

	Notes	31.3.22 Unrestricted £	31.3.21 Unrestricted £
FIXED ASSETS			
Tangible Assets	4	<u>135,378</u>	<u>138,419</u>
CURRENT ASSETS			
Stocks	5	33	-
Debtors	6	4,185	1,962
Cash at bank and in hand		180,890	132,219
		<u>185,108</u>	<u>134,181</u>
CREDITORS			
Amounts falling due within one year	7	2,223	2,491
NET CURRENT ASSETS		<u>182,885</u>	<u>131,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		318,263	270,109
NET ASSETS		<u>318,263</u>	<u>270,109</u>
FUNDS			
Unrestricted Funds	8	318,263	270,109
TOTAL FUNDS		<u>318,263</u>	<u>270,109</u>

The financial statements were approved by the Board of Trustees on ..25.Jan.2023.. and were signed on their behalf by:

.....
C Martin
Trustee

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Going Concern

In the light of the Covid-19 pandemic the trustees have considered whether the charity remains a going concern. At the balance sheet date the charity held cash at the bank of £180,890, this is significantly in excess of all running costs. The trustees are confident that they are able to meet all liabilities as they fall due and have sufficient reserves to manage risk.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment 20%

Motor Vehicles 20%, Buildings are not depreciated.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The Trustees consider that no funds are restricted.

2. ACTIVITIES FOR GENERATING FUNDS

	31.3.22	31.3.21
	£	£
Beckenham Firework Display	82,263	-
Other Fundraising events	-	-
	<hr/>	<hr/>
	82,263	-
	=====	=====

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration nor other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2020. The group rent storage space from a former trustee for £1,500 pa, this is at less than market rate.

5th Beckenham South Scout Group

Notes to the Financial Statements - continued for the Year Ended 31 March 2022

4 TANGIBLE FIXED ASSETS

	Group Buildings £	Scouting Equipment £	Marine Equipment £
Cost			
At 1 April 2021	123,209	57,758	1,050
Additions	-	-	-
At 31 March 2022	<u>123,209</u>	<u>57,758</u>	<u>1,050</u>
Depreciation			
At 1 April 2021	-	42,732	865
Charge for year	-	3,005	37
At 31 March 2022	<u>-</u>	<u>45,737</u>	<u>902</u>
Net Book Value			
At 31 March 2022	<u>123,209</u>	<u>12,021</u>	<u>148</u>
At 31 March 2021	<u>123,209</u>	<u>15,026</u>	<u>185</u>

	Computer Equipment £	Totals £
Cost		
At 1 April 2021	8,609	190,626
Disposal	-	-
Additions		
At 31 March 2022	<u>8,609</u>	<u>190,626</u>
Depreciation		
At 1 April 2021	8,609	52,206
Disposal	-	-
Charge for year		3,042
At 31 March 2022	<u>8,609</u>	<u>55,248</u>
At 31 March 2022	<u>-</u>	<u>135,378</u>
At 31 March 2021	<u>-</u>	<u>138,420</u>

5 STOCKS

	31.3.22 £	31.3.21 £
Tuck Shop Stock	<u>33</u>	<u>-</u>

5th Beckenham South Scout Group

Notes to the Financial Statements - continued for the Year Ended 31 March 2022

6 DEBTORS: AMOUNTS FALLING DUE WITHING ONE YEAR

	31.3.22 £	31.3.21 £
Other amounts due	4,185	1,962

7

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22 £	31.3.21 £
Other Creditors	-	-
Accruals	2,223	2,491
8	<u>2,223</u>	<u>2,491</u>

MOVEMENT IN FUNDS

Unrestricted funds	At 1.4.21	Net Movement in funds	At 31.3.22
	£	£	£
General Fund	270,109	48,154	318,263
TOTAL FUNDS	<u>270,109</u>	<u>48,154</u>	<u>318,263</u>

Net movement in funds, included in the above are as follows:

Unrestricted funds	Incoming Resources £	Resources expended £	Movement in funds £
General funds	131,442	83,288	48,154
TOTAL FUNDS	<u>131,442</u>	<u>83,288</u>	<u>48,154</u>

5th Beckenham South Scout Group

Detailed Statement of Financial Activities for the year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOMING RESOURCES		
Voluntary Income		
Donations	21,621	10,607
Gift Aid	2,886	612
Subscriptions	21,126	2,972
Contribution - Scouts	1,686	-
Contribution - Cubs	145	-
Contribution - Beavers	84	-
Contribution - Explorers	1,608	-
Summer camp		1,018
	<u>49,156</u>	<u>15,208</u>
Activities for generating funds		
Fundraising events	-	-
Fireworks	82,263	-
Tuck Shop	-	-
	<u>82,263</u>	<u>-</u>
Other incoming resources		
Bank Interest	8	27
Investment Interest	15	60
Hire of hall	-	-
	<u>23</u>	<u>87</u>
Total incoming resources	<u>131,442</u>	<u>15,295</u>
RESOURCES EXPENDED		
Charitable Activities		
Scouts	9,014	968
Cubs	1,146	1,053
Beavers	1,121	349
Explorers	2,991	967
Donations	1,139	1,076
Canada	-	-
	<u>15,411</u>	<u>4,413</u>
Governance costs		
Scout Association	<u>6,790</u>	<u>6,996</u>
Fund Raising Costs		
Fireworks	41,192	-
Other fund raising costs	-	71
	<u>41,192</u>	<u>71</u>

5th Beckenham South Scout Group

Detailed Statement of Financial Activities for the year Ended 31 March 2022

	31.3.22	31.3.21
	£	£
Support Costs		
Insurance	2,338	2,420
Utilites & rates	930	927
Group Administration Costs	2,022	1,505
Minibus Costs	1,875	-
Burglar Alarm	280	398
Uniform & Badges	252	-
Repairs & Renewals	6,795	2,323
Materials & Equipment	135	159
Adult Support & Training	230	-
Storage	1,500	1,500
Tuck Shop	3	407
	<u>16,360</u>	<u>9,639</u>
Finance		
Bank Charges and similar	493	125
Other		
Depreciation of tangible fixed assets	3,042	3,803
Total Resources Expended	<u>83,288</u>	<u>25,048</u>
Net Income/(Expenditure)	<u>48,154</u>	<u>-9,753</u>