

1ST KNUTSFORD SCOUT GROUP

England & Wales - Charity number 1016401

Details

Status Registered

Legal form Other

Registered 1993-01-19

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

Contact

Address 1st Knutsford Scout Group
Charlton Lodge
Moorside
Knutsford
Cheshire
WA16 6JD

Phone 07342871825

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 INTERNATIONAL COMMUNITIES

Activities: Promotion of good citizenship, self-discipline, awareness and consideration of others, through a cohort group and a pre-set practical and theoretical group of activities.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- Cheshire East
- Cheshire West & Chester

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£30,000	£16,000	-	-
2024-02-29	£44,539	£33,678	-	-
2023-02-28	£24,791	£61,087	-	-
2022-02-28	£59,429	£31,353	-	-
2021-02-28	£116,106	£173,545	-	-

Trustees

Name	Role	Appointed
Matthew Strong	Chair	2022-09-01
JONATHAN HILLS		2022-09-01
Joanna Lees		2022-09-01
Pamela Taylor		2022-09-01
ROBERT ALLEN		

1ST KNUTSFORD SCOUT GROUP

England & Wales - Charity number 1016401

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	3	2	4
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 to end date

2	8	0	2	2	5
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Section A Reference and administration details

Charity name

1st Knutsford Scout Group					
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Other names the charity is known by

none					
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Registered charity number (if any)

1	0	1	64	0	1
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HQ registration number

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Charity's principal address

1st Knutsford Scouts,							
Charlton Lodge							
Moorside, Knutsford							
Postcode	W	A	1	6	6	D	J

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Matthew Strong	Chair	
2	Joanna Lees	Treasury	
3	Pamela Taylor	Secretary	
4	Robert Allen	GSL	
5	Jonathan Hills		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address
none		

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

Royal Charter (granted 4th January 1912)

(e.g. trust deed, constitution)

How the charity is constituted

Trust

(e.g. trust, association, company)

Trustee selection methods

(e.g. appointed by, elected by)

Elected by members and executive committee

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

a) the induction and training of trustees; b) trustee consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property;

The raising of funds and the administration of Group finance;

The insurance of persons, property and equipment;

Group public occasions;

Assisting in the recruitment of leaders and other adult support;

Appointing any sub committees that may be required;

Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Section C**Objectives and activities**

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

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

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

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

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Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs.

The Group held reserves of approximately £5,000 against this at year end. New income has been generated through the hiring of the new hut to the community. It is under discussion how best to use these reserves for scouting purposes and hut maintenance / development.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

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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;

<p>Investment Policy</p> <p>The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p>
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Section F Other Optional Information


Plans for future periods (details of any significant activities planned to achieve them)

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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)	MATTHEW WILLIAM STROUS	
Position (eg Secretary, Chair)	CHAIR	
Date	12 10 14 14 Y2 5	

1st Knutsford Scout Group (Charity no. 1016401)			
Receipts and payments account			
	Year start date		Year end date
For the year from	01/03/2024	To	28/02/2025
Receipts and payments			
	2024/25		2023/24
	Unrestricted funds		Unrestricted funds
	£		£
Receipts			
Donations, legacies and similar income			
Membership subscriptions	3,000		5,720.00
Donations	149		16,860.00
Legacies	-		-
Gift Aid	-		-
Other similar income	-		-
Sub total	3,149.00		22,580.00
Events			
Knutsford 1st events and camps (all sections)	235.00		
Scouts events and camps	525.56		1,383.38
Cubs events and camps	600.00		1,224.37
Beavers events and camps	125.00		335.00
Sub total	1,485.56		2,942.75
Fundraising events (gross)			
Scouts Bonfire	3,224.88		334.00
Knutsford Races	750.00		800.00
The Great Race			2,117.88
Knutsford Music Festival	544.81		
May Day Sales	67.00		64.25
Other fundraising activities	955.77		1,034.57
Sub total	5,542.46		4,350.70
Scout hut income			
Hire of Charlton Lodge	19,312.25		14,440.66
Hire of equipment			-
Bunny Business Parties	490.00		75.00
Sub total	19,802.25		14,515.66
Investment income			
Bank interest			150.00
Building Society interest	-		-
The Scout Association Short Term Investment Service	-		-
Other investment income	-		-
Sub total	-		150.00
Total Gross Income	29,979.27		44,539.11
Asset and investment sales, etc.	-		-
Total receipts	29,979.27		44,539.11

1st Knutsford Scout Group (1016401)			
Receipts and payments account			
	Year start date		Year end date
For the year from	01/03/2024	To	28/02/2025
Receipts and payments			
	2024/25		2023/24
	Unrestricted funds		Unrestricted funds
	£		£
Payments			
General Payments			
Membership subscriptions paid on (National/County/Area/District)	2,616.00		2,184.00
Admin	420.00		480.62
Ground Rent	125.00		125.00
Hire of halls for meetings	-		-
Water and Sewerage	226.14		-
Electricity	1,416.50		626.55
Calor Gas	924.00		1,920.08
Insurance	1,733.74		1,715.23
Repairs	94.62		458.00
Materials and equipment	588.85		1,762.33
Meetings - Scouts	49.07		4.99
Meetings - Cubs	139.50		-
Meetings - Beavers	34.22		192.70
Camping equipment	443.24		258.40
Fire Protection	87.19		87.19
Group wide events	404.00		670.29
Events - Scouts	1,883.66		1,514.34
Events - Cubs	642.74		1,031.26
Events - Beavers	221.03		200.00
Uniforms and badges	336.44		320.08
Training	417.80		-
Cleaning	2,077.78		907.03
Sanitary bins	146.18		68.95
Sub total	15,027.70		14,527.04
Building Expenses			
Electrical installation			
Live In Developments			15,000.00
Flooring			
Hugo McCorkell building costs			
Fencing			
Alarm System			
Fire Protection			
Heating Units			
Lyons Property Maintenance building costs			3,375.00
Grand Opening			
Misc building costs	786.45		
Sub total	786.45		18,375.00
Bank Fees	165.14		776.00
Sub Total	165.14		776.00
Total Gross Expenditure	15,979.29		33,678.04
Asset and investment purchases, etc.	-		-
Total payments	15,979.29		33,678.04
Net of receipts/(payments)			
Cash funds last year end	10,861.69		415.02
Cash funds this year end	24,861.67		11,276.09

1st Knutsford Scout Group (Charity no. 1016401)			
Receipts and payments account			
	Year start date		Year end date
For the year from	01/03/2024	To	28/02/2025
Statement of assets and liabilities at the end of the year			
	28th Feb 2025		28th Feb 2024
	Unrestricted funds		Unrestricted funds
	£		£
Cash funds			
Bank current account	23,443.43		10,354.44
Bank deposit account	-		-
Expense account (stripe cards)	910.99		-
The Scout Association Short Term Investment Service			-
Cash/Floats	91.61		91.61
Total cash funds	24,446.03		10,446.05
	<small>(agree balances with receipts and payments account)</small>	<small>agreement error</small>	<small>agreement error</small>
Other monetary assets			
Tax claim	-		-
Debts due from the County/Area/District/Group	-		-
Insurance claim	-		-
Sub total	-		-
Investment assets			
Investment property - detail	-		-
Quoted investments	-		-
Other investments - detail	-		-
Sub total	-		-
Non monetary assets for charity's own use			
Badge stock	-		-
Shop stock	-		-
Other stock	-		-
Land and buildings	-		-
Motor vehicles	-		-
Charlton Lodge	450,000.00		450,000.00
Other	-		-
Sub total	450,000.00		450,000.00
Liabilities			
Accounts not yet paid	-		-
Expenses incurred but not invoiced	-		-
Subscriptions not yet paid	-		-
Loan - detail	-		-
Other liabilities	-		-
Sub total	-		-
Total net assets	474,446.03		460,446.05

Scrutineer’s Report to the Trustees of the 1st Knutsford Scout Group Scout Council

I report on the accounts of the 1st Knutsford Scout Group for the year ended 28 February 2025.

Respective responsibilities of Trustees and Scrutineer

As the 1st Knutsford Scout Group trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

My scrutinisation included a review of the accounting records, invoices, receipts and bank statements kept by the 1st Knutsford Scout Group and a comparison of the accounts presented to me (attached on pages 2 to 4) with those records. There is nothing to which attention should be drawn to enable a proper understanding of the accounts to be reached.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the directions given in the Group's/Districts constitution.

R.Strong

Name: Rebecca Strong

Address: 8 Watch Lane, Moston, Sandbach, Cheshire, CW11 3PD

Date: 01 November 2025

1ST KNUTSFORD SCOUT GROUP

England & Wales - Charity number 1016401

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	3	2	3
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 to end date

2	8	0	2	2	4
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Section A Reference and administration details

Charity name

1st Knutsford Scout Group					
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Other names the charity is known by

none					
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Registered charity number (if any)

1	0	1	64	0	1
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HQ registration number

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Charity's principal address

1st Knutsford Scouts,							
Charlton Lodge							
Moorside, Knutsford							
Postcode	W	A	1	6	6	D	J

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Matthew Strong	Chair	
2	Joanna Lees	Treasury	
3	Pamela Taylor	Secretary	
4	Robert Allen	GSL	
5	Jonathan Hills		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address
none		

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Royal Charter (granted 4th January 1912)

(e.g. trust deed, constitution)

How the charity is constituted

Trust

(e.g. trust, association, company)

Trustee selection methods

Elected by members and executive committee

(e.g. appointed by, elected by)

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Policies and procedures adopted for:

a) the induction and training of trustees; b) trustee' consideration of major risks and the systems and procedures to manage them

Section B	Structure, governance and management (continued)
	<p>Risk and Internal Control</p> <p>The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:</p> <p>Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.</p> <p>Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.</p> <p>Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.</p> <p>Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.</p> <p>Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.</p>

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<div style="border: 1px solid black; height: 100%; width: 100%;"></div>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p>	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<div style="border: 1px solid black; height: 100%; width: 100%;"></div>
<p>Public benefit statement</p>	<p>The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.</p>

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs.

The Group held reserves of approximately £5,000 against this at year end. New income has been generated through the hiring of the new hut to the community. It is under discussion how best to use these reserves for scouting purposes and hut maintenance / development.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

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;

Investment Policy The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F Other Optional Information

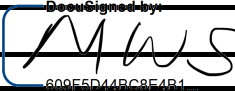
Plans for future periods (details of any significant activities planned to achieve them)

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<small>DocuSigned by:</small> 	
Full name(s)	Matthew Strong	
Position (eg Secretary, Chair)	CHAIR	
Date	17/11/2024	M Y Y

1st Knutsford Scout Group (Charity no. 1016401)

Receipts and payments account

	Year start date		Year end date
For the year from	3/1/2023	To	2/28/2024

Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	5,720.00	2,280.00
Donations	16,860.00	11,705.71
Legacies	-	-
Gift Aid	-	3,035.70
Other similar income	-	-
Sub total	22,580.00	17,021.41
Events		
Scouts events and camps	1,383.38	-
Cubs events and camps	1,224.37	-
Beavers events and camps	335.00	-
Sub total	2,942.75	-
Fundraising events (gross)		
Scouts Bonfire	334.00	4,632.23
Knutsford Races	800.00	-
The Great Race	2,117.88	-
May Day Sales	64.25	120.00
Other fundraising activities	1,034.57	477.76
Sub total	4,350.70	5,229.99
Scout hut income		
Hire of Charlton Lodge	14,440.66	2,540.00
Hire of equipment	-	-
Bunny Business Parties	75.00	-
Sub total	14,515.66	2,540.00
Investment income		
Bank interest	150.00	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
Sub total	150.00	-
Total Gross Income	44,539.11	24,791.40
Asset and investment sales, etc.	-	-
Total receipts	44,539.11	24,791.40

1st Knutsford Scout Group (1016401)

Receipts and payments account

	Year start date		Year end date
For the year from	3/1/2023	To	2/28/2024

Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
General Payments		
Membership subscriptions paid on (National/County/Area/District)	2,184.00	2,808.00
Admin	480.62	95.00
Ground Rent	125.00	125.00
Hire of halls for meetings	-	630.00
Water and Sewerage	-	-
Electricity	626.55	308.00
Calor Gas	1,920.08	506.43
Insurance	1,715.23	1,739.00
Repairs	458.00	-
Materials and equipment	1,762.33	18.69
Meetings - Scouts	4.99	-
Meetings - Cubs	-	-
Meetings - Beavers	192.70	-
Camping equipment	258.40	-
Fire Protection	87.19	100.00
Group wide events	670.29	-
Events - Scouts	1,514.34	-
Events - Cubs	1,031.26	-
Events - Beavers	200.00	-
Uniforms and badges	320.08	108.51
Cleaning	907.03	301.23
Sanitary bins	68.95	65.05
Sub total	14,527.04	6,804.91
Building Expenses		
Electrical installation		8,747.01
Live In Developments	15,000.00	-
Flooring		4,414.78
Hugo McCorkell building costs		32,961.78
Fencing		682.33
Alarm System		720.00
Fire Protection		576.00
Heating Units		1,443.60
Lyons Property Maintenance building costs	3,375.00	3,087.00
Grand Opening		461.97
Misc building costs		905.10
Sub total	18,375.00	53,999.57
Bank Fees	776.00	282.84
Sub Total	776.00	282.84
Total Gross Expenditure	33,678.04	61,087.32
Asset and investment purchases, etc.	-	-
Total payments	33,678.04	61,087.32
Net of receipts/(payments)	10,861.07	- 36,295.92
Cash funds last year end	-	35,880.90
Cash funds this year end	10,446.05	- 415.02

1st Knutsford Scout Group (Charity no. 1016401)

Receipts and payments account

	Year start date		Year end date
For the year from	3/1/2023	To	2/28/2024

Statement of assets and liabilities at the end of the year

	28th Feb 2024 Unrestricted funds	28th Feb 2023 Unrestricted funds
	£	£
Cash funds		
Bank current account	10,354.44	14,590.33
Bank deposit account	-	-
Bounce back loan		15,005.35
The Scout Association Short Term Investment Service		-
Cash/Floats	91.61	-
Total cash funds	10,446.05	- 415.02
(agree balances with receipts and payments account) ok		
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
Sub total	-	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Charlton Lodge	450,000.00	450,000.00
Other	-	-
Sub total	450,000.00	450,000.00
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-
Total net assets	460,446.05	449,584.98

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 13th November 2024 and signed on their behalf by

Signature

DocuSigned by:

 Joanna Lees (Nov 18, 2024 16:42 GMT)
 609F5D44BC8E4B1...

Print Name

Matthew Strong	Chair
Joanna Lees	Treasurer

1st Knutsford Accounts 2023-24 Final.xlsx

Final Audit Report

2024-11-18

Created:	2024-11-18
By:	MATT STRONG (matt@laidir1938.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAACR6dTGGGL8SmbwdxKO9hUL1A36GPOmBg

"1st Knutsford Accounts 2023-24 Final.xlsx" History

 Document digitally presigned by DocuSign\, Inc. (enterprisesupport@docusign.com)

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 Document emailed to joasialees@hotmail.com for signature


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 Email viewed by joasialees@hotmail.com

2024-11-18 - 2:18:52 PM GMT- IP address: 80.94.201.126

 Signer joasialees@hotmail.com entered name at signing as Joanna Lees

2024-11-18 - 4:42:46 PM GMT- IP address: 86.22.89.71

 Document e-signed by Joanna Lees (joasialees@hotmail.com)

Signature Date: 2024-11-18 - 4:42:48 PM GMT - Time Source: server- IP address: 86.22.89.71

 Agreement completed.

2024-11-18 - 4:42:48 PM GMT

Template for the scrutineer's report to the trustees

Scrutineer's Report to the Trustees of the 1st Knutsford Scouts Council

I report on the accounts of the Group/District for the year ended28 February 2024.....

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

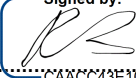
In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 2 to 4

Scrutineer's Statement

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

Name: Rebecca Strong

Address: 8 Watch Lane
Moston
Sandbach
Cheshire
CW11 3PD

Signed by: 

Date:CAXCC43E10AE497.....

11/11/2024

1ST KNUTSFORD SCOUT GROUP

England & Wales - Charity number 1016401

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	03	2021		28	02	2022

Section A

Reference and administration details

Charity name

1"Knutsford Scout Group

Other names charity is known by

Registered charity number (if any)

1016401

Charity's principal address

1st Knutsford HQ

Church Walk, Knutsford

Cheshire

Postcode

WA16 6DR

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	Lisa Barcroft-Lee	Chair		
2	James Charlton	Treasurer		
3	Robert Allen	GSL		
4	Sue Primrose			
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

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Royal Charter (granted 4 th January 1912).
How the charity is constituted <small>(eg trust, association, company)</small>	Trust.
Trustee selection methods <small>(eg appointed by, elected by)</small>	Elected by members and executive committee.

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.

--

Section C Objectives and activities

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

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 international communities. Promotion of good citizenship, self-discipline, awareness of, and consideration for, others through a cohort group and a pre-set practical and theoretical group of activities.

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)

Our activities all involve the provision of education, training, enjoyment and land life experiences for young people. This is achieved by way of:

Weekly meetings for three age groups of young people ranging from 5 to 14 years old, providing education from the nationally recognised syllabus of the Scout Movement. Including skills for life training, promotion of good citizenship, promotion of physical and adventurous activities with particular focus on outdoor pursuits.

Camping trips in various locations and situations, ranging from fully equipped sites to green field "wild" camping. Activities such as shelter building, pioneering, survival and self-sufficiency training.

Outdoor pursuits training including water sports, mountain and hill walking, hiking, and climbing.

Citizenship promotion by involvement in community projects such as litter picks, local charity fundraising (ours and others) and involvement in local events and services. In respect of the above and to decision making processes, Trustees have had regard to the guidance issued by the Charity Commission on public benefit. However, not all Trustees have read and are up-to date with the guidance and this is to be addressed as a priority with up-to-date guidance being issued.

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

The main achievements during the year were:

The continuance of weekly meetings for the young people, despite having no Scout hut or HQ at present due to the demolition of the previous one and ongoing construction of the replacement.

Various hikes and competition hikes. Indoor wall climbing activities at several locations.

Participation in St George's Day and Remembrance Day parades and local Church services.

The promotion, ticket sales and construction, marshalling and general assistance in the local community bonfire.

Litter picks at local community parkland and play areas.

Fundraising and promotion of fundraising for new Scout Hut/HQ, also to be used by other community groups once complete.

Section E Financial review

Brief statement of the charity's policy on reserves

No reserves policy.

Details of any funds materially in deficit

Temporary £40,000 loan from Knutsford District Scout funds to help facilitate completion of new building plus £17570 Government Bounce Back Loan. Our aim is for this to be repaid over 2 – 3 years.

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.

Principal sources of income are from donations and for ticket sales and share of income from local community bonfire.

Income also derived from member subscriptions and other, smaller fundraising events.

However, in this reporting year we have also had major fundraising and grant monies specifically for the construction of a new Scout Hut/HQ to replace the previously condemned and now demolished one. We have received a Government Bounce Back Loan to be paid back from general funds and from rental income for use of new HQ by other community groups and individuals.

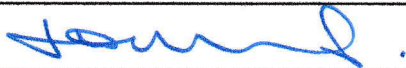
Section F Other optional information

--

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)	Jonathan Hills (pp Robert Allen)	
Position (eg Secretary, Chair, etc)	New Trustee (Trustee & GSL)	
Date	24/12/2022	

FIRST KNUTSFORD SCOUT GROUP

Charity No. 1016401

RECEIPTS AND PAYMENTS SUMMARY FOR YEAR ENDING 28/2/2022

	This year	Last year
Total receipts for year	£59,428.92	£116,106.45
Total payments for year	£31,352.76	£173,548.65
Net receipts/deficit for year	£28,076.16	-£57,442.20
Cash, Bank & similar funds brought forward	£23,931.19	£81,373.39
Carried Forward	£52,007.35	£23,931.19

ASSETS / RECONCILIATION AS AT 28/2/2021

Monies		Accounts	
Cash	£0.00	General Account	£12,122.38
NatWest Bank	£53,450.95	Buiding Account	£39,884.97
Less Cheque yet to be cashed	£1,443.60		
	£52,007.35		£52,007.35

NON MONETARY ASSETS

Headquarters Building (under construction)
(Costs to Date £332,000)

LIABILITIES

£40,000 owed to District
£17,570.05 owed on Bounce back Loan



J.R. Charlton
Hon. Treasurer
02-Mar-22

A. J. Wates BA (Hons),
ACA

11/3/22

1st KNUTSFORD SCOUT GROUP

Charity No. 1016401

Receipts for year ended 28/2/2022

Payments for the year ended 28/2/2022

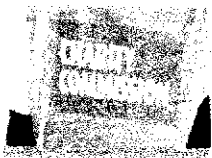
GENERAL FUND

	This Year	Last Year
Membership subscriptions	£3,825.00	£2,615.00
less Capitation to District	£1,528.00	£2,264.00
TOTAL	£2,297.00	£351.00
Tax Refund	£440.00	£562.81
Interest		£17.63
TOTAL	£440.00	£580.44
Donations		
TOTAL	£0.00	£0.00
ACTIVITIES		
Beaver activities		
Cub activities		
Scout activities		
TOTAL	£0.00	£0.00
FUND RAISING		
TOTAL	£0.00	£0.00
GRAND TOTAL	£2,737.00	£931.44

	This Year	Last Year
PREMISES		
Rent	£125.00	£125.00
Electricity	-£6.22 refund	£84.00
Water		
Gas		
Insurance		
Repairs and Renewals	£6.50	
HQ cleaning		
HQ Equipment		
Hire of halls for Meetings	£288.75	£168.75
TOTAL	£414.03	£377.75
ACTIVITIES		
AGM		£3.20
Beaver activities	£12.39	
Cub activities		
Scout activities		
Scouting equipment		
TOTAL	£12.39	£3.20
FUND RAISING		
TOTAL	£0.00	£0.00
ADMINISTRATION/ESTABLISHMENT EXPENSES		
Uniforms	£82.38	
Badges and Awards		£39.70
Training		
TOTAL	£82.38	£39.70
GRAND TOTAL	£508.80	£420.65

BUILDING FUND

	This Year	Last Year		This Year	Last Year
Tax Refund	£5,362.81	£1,250.00	Planning Permission		
Interest		£141.71	Craig Brown Fees		
Grants			Survey fees etc		
Building Donations -	£28,321.30	£40,843.30	Demolition costs		
Building Donations -Veolia		£32,940.00	Sundry preparity activities		
Bonfire	£5,407.87		Construction costs	£30,843.96	£172,128.00
Short term loan			Repayment of short term loan		£1,000.00
Fundraising	£38.94				
Loan from District		£40,000.00			
Government Bounce back Loan	£17,561.00				
TOTAL	£56,691.92	£115,175.01	TOTAL	£30,843.96	£173,128.00
TOTAL RECEIPTS FOR YEAR	£59,428.92	£116,106.45	TOTAL PAYMENTS FOR YEAR	£31,352.76	£173,548.65



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

1st KNUTSFORD SCOUT GROUP

On accounts for the year
ended

28th February 2022

Charity no
(if any)

1016401

Set out on pages

1-3

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed:

A. J. Wates

Date:

11/3/22

Name:

ALISON WATES

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

BA (Hons), ACA

1ST KNUTSFORD SCOUT GROUP

England & Wales - Charity number 1016401

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	03	2020		28	02	2021

Section A

Reference and administration details

Charity name

1"Knutsford Scout Group

Other names charity is known by

Registered charity number (if any)

1016401

Charity's principal address

1st Knutsford HQ

Church Walk, Knutsford

Cheshire

Postcode

WA16 6DR

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	Lisa Barcroft-Lee	Chair		
2	James Charlton	Treasurer		
3	Robert Allen	GSL		
4	Sue Primrose			
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

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Royal Charter (granted 4 th January 1912).
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust.
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by members and executive committee.

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.

--

Section C Objectives and activities

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

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 international communities. Promotion of good citizenship, self-discipline, awareness of, and consideration for, others through a cohort group and a pre-set practical and theoretical group of activities.

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)

Our activities all involve the provision of education, training, enjoyment and land life experiences for young people. This is achieved by way of:

Weekly meetings for three age groups of young people ranging from 5 to 14 years old, providing education from the nationally recognised syllabus of the Scout Movement. Including skills for life training, promotion of good citizenship, promotion of physical and adventurous activities with particular focus on outdoor pursuits.

Camping trips in various locations and situations, ranging from fully equipped sites to green field "wild" camping. Activities such as shelter building, pioneering, survival and self-sufficiency training.

Outdoor pursuits training including water sports, mountain and hill walking, hiking, and climbing.

Citizenship promotion by involvement in community projects such as litter picks, local charity fundraising (ours and others) and involvement in local events and services. In respect of the above and to decision making processes, Trustees have had regard to the guidance issued by the Charity Commission on public benefit. However, not all Trustees have read and are up-to date with the guidance and this is to be addressed as a priority with up-to-date guidance being issued.

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

The main achievements during the year were:

The continuance of weekly meetings for the young people, despite having no Scout hut or HQ at present due to the demolition of the previous one and ongoing construction of the replacement. During lockdown restrictions, the providing of on-line meetings using a variation of the usual activities including virtual camps and competitions.

Various hikes and competition hikes. Indoor wall climbing activities at several locations.

Participation in St George's Day and Remembrance Day parades and local Church services.

The promotion, ticket sales and construction, marshalling and general assistance in the local community bonfire.

Litter picks at local community parkland and play areas.

Fundraising and promotion of fundraising for new Scout Hut/HQ, also to be used by other community groups once complete.

Section E**Financial review****Brief statement of the charity's policy on reserves**

No reserves policy.

Details of any funds materially in deficit

Temporary £40,000 loan from Knutsford District Scout funds to help facilitate completion of new building. Our aim is for this to be repaid over 2 – 3 years.

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.

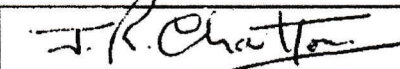
Principal sources of income are from donations and for ticket sales and share of income from local community bonfire.

Income also derived from member subscriptions and other, smaller fundraising events.

However, in this reporting year we have also had major fundraising and grant monies specifically for the construction of a new Scout Hut/HQ to replace the previously condemned and now demolished one. This has included grants obtained using the services of a professional fundraiser. This has seen our usual small income and expenditure rise dramatically this year but is not projected to continue once the new premises are built and the relevant funds spent.

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)**

James Charlton

Position (eg Secretary, Chair, etc)

Treasurer

Date

19/12/2021

FIRST KNUTSFORD SCOUT GROUP

Charity No. 1016401

RECEIPTS AND PAYMENTS SUMMARY FOR YEAR ENDING 28/2/2021

	This year	Last year
Total receipts for year	£116,106.45	£57,970.99
Total payments for year	£173,548.65	£145,707.76
Net receipts/deficit for year	-£57,442.20	-£87,736.77
Cash, Bank & similar funds brought forward	£81,373.39	£169,110.16
Carried Forward	£23,931.19	£81,373.39

ASSETS / RECONCILIATION AS AT 28/2/2021

Monies		Accounts	
Cash	£0.00	General A	£9,894.18
NatWest Bank	£23,931.19	Buiding A	£14,037.01
	£23,931.19		£23,931.19

NON MONETARY ASSETS

Headquarters Building (under construction)

LIABILITIES

£40,000 owed to District



A.J. Wates
BA(Hons), ACA
18.3.21

J.R.Charlton
Hon. Treasurer
05-Mar-21

1st KNUTSFORD SCOUT GROUP

Charity No. 1016401

Receipts for year ended 28/2/2021

Payments for the year ended 28/2/2021

GENERAL FUND

	This Year	Last Year
Membership subscriptions	£2,615.00	£3,578.75
less Capitation to District	£2,264.00	£2,007.00
TOTAL	£351.00	£1,571.75
Tax Refund	£562.81	£760.48
Interest	£17.63	£31.56
TOTAL	£580.44	£792.04
Donations		
TOTAL	£0.00	£0.00
ACTIVITIES		
Beaver activities		
Cub activities		£25.47
Scout activities		£126.75
TOTAL	£0.00	£152.22
FUND RAISING		
TOTAL	£0.00	£0.00
GRAND TOTAL	£931.44	£2,516.01

	This Year	Last Year
PREMISES		
Rent	£125.00	£125.00
Electricity	£84.00	£124.00
Water		
Gas		
Insurance		
Repairs and Renewals		
HQ cleaning		
HQ Equipment		
Hire of halls for Meetings	£168.75	£688.75
TOTAL	£377.75	£937.75
ACTIVITIES		
AGM	£3.20	
Beaver activities		£46.65
Cub activities		
Scout activities		
Scouting equipment		
TOTAL	£3.20	£46.65
FUND RAISING		
TOTAL	£0.00	£0.00
ADMINISTRATION/ESTABLISHMENT EXPENSES		
Uniforms		
Badges and Awards	£39.70	£251.47
Training		
TOTAL	£39.70	£251.47
GRAND TOTAL	£420.65	£1,235.87

P T O

BUILDING FUND

	This Year	Last Year		This Year	Last Year
Tax Refund	£1,250.00		Planning Permission		£116.00
Interest	£141.71	£565.38	Craig Brown Fees		£1,800.00
Grants		£45,211.00	Survey fees etc		£3,600.00
Building Donations -	£40,843.30	£6,739.15	Demolition costs		£8,175.00
Building Donations -Veolia	£32,940.00	£1,394.46	Sundry preparary activities		£300.00
Bonfire		£544.99	Construction costs	£172,128.00	£130,480.89
Short term loan		£1,000.00	Repayment of short term loan	£1,000.00	
Loan from District	£40,000.00				
TOTAL	£115,175.01	£55,454.98	TOTAL	£173,128.00	£144,471.89
TOTAL RECEIPTS FOR YEAR	£116,106.45	£57,970.99	TOTAL PAYMENTS FOR YEAR	£173,548.85	£145,707.76



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

1st KNUTSFORD SCOUT GROUP

On accounts for the year
ended

28th February 2021

Charity no
(if any)

1016401

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed:

A. J. Waters

Date:

18/3/21

Name:

ALISON WATERS

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

BA(Hons), ACA



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

1st KNUTSFORD SCOUT GROUP

On accounts for the year
ended

28th February 2021

Charity no
(if any)

1016401

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

A. J. Waters

Date:

18/3/21

Name:

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