



1st Honiton Scout Group - Annual Report for the year to 31 March 2025

Charity Number: 1023548

4 Dowell Street, Honiton, Devon, EX14 1LT

Trustees are as follows (as at 31 March 2025):

Ian Wallace – Chair

Sue Wright – Group Lead Volunteer

Emma Hext – Treasurer

Darren Boswell-Gallagher – Trustee

David Perkins – Trustee

The purpose of the charity is to promote the development of young people in developing their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities.

The trustees present the annual report and financial statement at our Annual General Meeting every year, once they have been approved at a Trustee Board meeting. We have the accounts scrutinised by an outside person to make sure they are correct.

Most of our income is from our member's subs, but we do undertake fundraising to help boost our income.

We hold a Trustee meeting bi-monthly to keep up to date with what is happening in the Group. We run a varied programme for the scouting groups, to enable the children to earn as many Scout related badges as possible, including activities and challenges.

We confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Scrutineer's Report to the Trustees of the 1st Honiton Scouts Group (Charity No. 1023548)

I report on the accounts of the Group for the year ended 31 March 2025.

Respective Responsibilities of Trustees and Scrutineer

As the Group's Trustees you are responsible for the preparation of the accounts; you consider that neither an audit or an 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

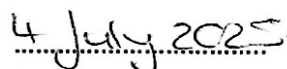
In accordance with the directions given in the Group's constitution, I have scrutinised the records and the accounts as set out on pages 1 to 2.

Scrutineer's Statement

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



Signature



Date

Geraldine Coates Accounting
Robson House
Chapel Street
Honiton
Devon
EX14 1EU

Date	Detail	£	£	£
01-Apr-24	Petty Cash Opening Balances at 1st April 2023			
	Cash in Hand (Sum of Petty Cash Balances)	0.00		
01-Apr-24	Bank Opening Balances at 1st April 2024			
	Lloyds Business Account 10707963			4,136.13
31-Mar-25	Receipts to 31st March 2024			
	Receipts to Lloyds Business Account 10707963			25,040.47
31-Mar-25	Payments to 31st March 2024			
				16,744.40
31-Mar-24	Account Balance on 31st March 2025			12,432.20
31-Mar-25	Petty Cash Closing Balances at 31st March 2025			
	Cash in Hand (Sum of Petty Cash Balances)		0.00	
31-Mar-25	Bank Closing Balances at 31st March 2025			
	Lloyds Business Account 10707963		12,432.20	
31-Mar-25	Account Balance on 31st March 2025 BANK & PETTY CASH		12,432.20	

1st Honiton Scouts Group Charity No. 1023548

Summary of Receipts & Payments for Year ended : 31st Mar 2025

RECEIPTS :		TOTAL
Gift Aid		
Fundraising		97.25
Membership (refunds)		
Donations and grants		5,300.98
Subscriptions		19,481.61
Camps & Section Activities		160.63
Uniform Sales		
Balance on March 31 2024		4,136.13
TOTAL RECEIPTS		25,040.47
PAYMENTS :		TOTAL
Fundraising		
Membership		
Insurance & Training		2,331.32
Utilities		2,413.96
Garden and Hall Maintenance		240.00
Group Expenses		4,341.65
Uniforms & Badges Purchases		2,564.76
Camps & Section Activities		4,852.71
Petty Cash Transfers		
TOTAL PAYMENTS		16,744.40
BALANCE AS OF 31 MARCH 2025		12,432.20
PETTY CASH IN HAND 31 MARCH 2025		
ACCOUNT BANK AND PETTY CASH BALANCE 31 MARCH 2025		12,432.20