

1ST HARDINGSTONE SCOUT GROUP

England & Wales - Charity number 1038382

Details

Status Registered

Legal form Other

Registered 1994-06-06

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

Contact

Address 43 Battalion Drive
Wootton
Northampton
NN4 6RU

Phone 07740092520

Email carl.dillow@1sthardingstone.org.uk

Website www.1sthardingstone.org.uk

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: Organisation providing safe environment for children from 6 to adult to learn / play / make friends. The scout group meets every week. Scouts have the opportunity to try many indoor and outdoor activities including camping. They have the chance to earn badges for various challenges they take on. On reaching age 14 they are given opportunity to become young leaders to help in training of others.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,574	£48,498	-	-
2024-03-31	£78,056	£47,580	-	-
2023-03-31	£44,172	£52,355	-	-
2022-03-31	£41,074	£33,584	-	-
2021-03-31	£35,518	£13,754	-	-

Trustees

Name	Role	Appointed
John Wilson	Chair	1973-07-11
Carl Peter Dillow		2017-02-01
KEVIN DOUGLAS DILLOW		2018-07-16
Michael Dillow		2025-02-24
Stuart Walton		2024-09-10
Tanya Goody		2022-07-14
Victoria Taylor		2022-07-14

1ST HARDINGSTONE SCOUT GROUP

England & Wales - Charity number 1038382

Accounts



Trustees' Annual Report for the period from 1 April 2024 to 31 March 2025

Charity name: 1st Hardingstone Scout Group

Charity registration number: 1038382

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To contribute to the development of young people in achieving their full physical, emotional, social and spiritual potentials as individuals, as responsible citizens and as members of the local, national and international communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	Scout Association activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to Charity Commission Guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All leaders and active support members are volunteers without whom the Group would cease to function.
Other		1st Hardingstone Scout Group is part of the Scout Association, which is a voluntary organisation where adults help to support children aged between 4 to 18 years of age.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The group had another busy year with most sections providing at least nights away experience for their young each term. The 2024 Folkmoot was well attended with 112 young people and 22 adult volunteers. This was held once again at the LSAC in Bromham where we were able to book the whole venue and take over an excellent scout resource to deliver this. Our thanks are with the extra time commitment our volunteers put into this.</p> <p>We ran a very successful weeklong activity camp for 10–17 year-olds at Youlbury in Oxford in the summer holidays for 45 people and are now deep into the planning of the 2025 trip to Kandersteg International Scout Centre (Switzerland).</p> <p>We had over 100 people attend the village Remembrance service in uniform including our own youth Scout Band. The local community turn out in great numbers to join in the service, so this is great community event.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>At the end of the period the General Fund (after deducting Amounts Held On Account) had increased by £5,305.12.</p> <p>Savings and Reserves were maintained, and other Restricted Funds (except one) were increased due to scheduled cross-contributions from the General Fund. A one-off Grant for a specified purpose given last year was spent and that fund was therefore closed this year.</p> <p>Amounts Held On Account continued to increase significantly, ahead of their planned utilisation in the following years. In particular, an expedition to Kandersteg in Switzerland, which is due August 2025.</p> <p>Total Funds therefore increased by £20,077 to £97,144.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to enable the Group to continue to meet essential costs for a period in the event that activities, and therefore donations, were to cease completely.
Amount of reserves held	Para 1.22	£2,500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The principal source of funding are donations (via monthly subscription) from the parents/guardians of the Group's members.</p> <p>We have also benefitted from a small number of grants and donations which have helped to fund the purchase of equipment and resources required to run scouting activities.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The main risk facing the charity is an unexpected reduction of the membership and/or reducing subscriptions, leaving us unable to cover central costs (scout hut utilities and insurance).
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (e.g. trust deed, royal charter)	Para 1.25	The Scout Association Policy Organisation and Rules
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected at the AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association provides training mainly in the form of a computer-based e-learning package for all adults involved.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	1 st Hardingstone Scout Group
Other name the charity uses	
Registered charity number	1038382
Charity's principal address	101 Martins Lane, Hardingstone, Northampton, NN4 6DJ

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	John Wilson	Chairperson		
2	David Hughes	Treasurer		
3	Tanya Goody	Trustee		
4	Kevin Dillow	Group Lead Volunteer		
5	Stuart Walton	Trustee	10 September 2024 -	
6	Victoria Taylor	Trustee		
7	Carl Dillow	Trustee		
8	Michael Dillow	Trustee	24 February 2025 -	
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Trustee name	Dates acted if not for whole year
N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carl Dillow	David Hughes
Position (eg Secretary, Chair, etc)	Trustee	Treasurer
Date	30 th January 2025	



Receipts and payments accounts

CC16a

For the period from 1-Apr-24 To 31-Mar-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	18,882	-	-	18,882	20,294
Camps & Activities Fees	41,807	-	-	41,807	40,500
Donations	3,637	-	-	3,637	9,024
Gift Aid	2,681	-	-	2,681	6,955
Fundraising Activities	459	-	-	459	723
Bank Interest	1,109	-	-	1,109	561
Sub total(Gross income for AR)	68,574	-	-	68,574	78,056
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,574	-	-	68,574	78,056
A3 Payments					
Capitation	9,775	-	-	9,775	9,857
Equipment	7,874	-	-	7,874	3,293
Camps	21,140	-	-	21,140	23,948
Activities	3,001	-	-	3,001	2,562
Badges	1,265	-	-	1,265	2,009
Uniform	-	-	-	-	193
Postage & Stationery	-	-	-	-	-
Premises	2,557	-	-	2,557	2,860
Telephone	43	-	-	43	123
Insurance	573	-	-	573	530
Training	-	-	-	-	72
Sundry & Interest	2,518	-	-	2,518	2,341
Clothing	247	-	-	247	207
Sub total	48,498	-	-	48,498	47,580
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,498	-	-	48,498	47,580
Net of receipts/(payments)	20,076	-	-	20,076	30,476
A5 Transfers between funds	3,830	3,830	-	-	-
A6 Cash funds last year end	58,231	18,836	-	77,067	46,591
Cash funds this year end	82,137	15,006	-	97,144	77,067

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Combined Bank Balances	82,137	15,006	-
	Total cash funds	82,137	15,006	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
	Details			
B3 Investment assets	Details			
	Details			
B4 Assets retained for the charity's own use	Details			
	Details			
B5 Liabilities	Details			
	Donations held on account - Camps	Unrestricted funds	38,869	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st Hardingstone Scout Group

**On accounts for the year
ended**

2025

**Charity no
(if any)**

1038382

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**


I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed:


James Cope (Sep 24, 2025 08:02:51 GMT+1)

Date:

24/09/25

Name:

James Alexander Cope

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

ACA

Address:

174a Fosseyway Avenue, Moreton-in-Marsh

Gloucestershire, GL56 0EH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

The trailer fund was spent during the year. This was originally recorded as equipment costs under unrestricted fund with a transfer taking place. However, this should have been recorded directly as equipment costs under restricted funds and then no transfer being required.

Accepted by

Signed as recieved and accepted on behalf of Charity

Kevin Dillow (GLV Trustee)

John Wilson (Chair)

Signature: _____ 4/ 09504

JamesCopae(S24_05,8;- 88.,G.8, MT*) G

Email: j ohn.wlls@1 tardgdn.ua rs.owseuwkj

Signature: _____ 24/09/25

JamesCopae(S24_05,8;- 8, D: 1M T*)

Email: john.wilson@1sthardingstone.org.uk



Review of Accounts 1st Hardingstone 24-25

Final Audit Report

2025-09-24

Created:	2025-09-23
By:	Kevin Dillow (kdillow@btinternet.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmSPu7-gkDNIBHoCBRqxBmEO3CJ4YyJps

"Review of Accounts 1st Hardingstone 24-25" History

-  Document created by Kevin Dillow (kdillow@btinternet.com)
2025-09-23 - 11:19:53 PM GMT- IP address: 217.155.15.238
-  Document emailed to Kevin Dillow (kevin.dillow@1sthardingstone.org.uk) for signature
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2025-09-24 - 7:43:37 AM GMT- IP address: 104.47.11.254
-  Document e-signed by John Wilson (john.wilson@1sthardingstone.org.uk)
Signature Date: 2025-09-24 - 7:45:57 AM GMT - Time Source: server- IP address: 109.157.78.103
-  Agreement completed.
2025-09-24 - 7:45:57 AM GMT

1ST HARDINGSTONE SCOUT GROUP

England & Wales - Charity number 1038382

Accounts



Trustees' Annual Report for the period from 1 April 2023 to 31 March 2024

Charity name: 1st Hardingstone Scout Group

Charity registration number: 1038382

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To contribute to the development of young people in achieving their full physical, emotional, social and spiritual potentials as individuals, as responsible citizens and as members of the local, national and international communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	Scout Association activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to Charity Commission Guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All leaders and active support members are volunteers without whom the Group would cease to function.
Other		1st Hardingstone Scout Group is part of the Scout Association, which is a voluntary organisation where adults help to support children aged between 4 to 18 years of age.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Group have had another very busy year including numerous section camps and a few joint camps. The Group Scout Camp in May 2023 was very successful and we had approximately 120 young people attend. Running events at this scale takes great organisation and control, and we are very grateful to our team of volunteers for their diligent support.</p> <p>We had our first Christmas Concert at Northampton High School in December 2023 and this was well attended. We hope to repeat it this year.</p> <p>Since the changes from an Executive Committee to a Trustee Board we have had more efficient meetings, and with the liaison between the Group Scout Leader and Section Leaders, we have managed to cover all areas required.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>At the end of the period the General Fund (after deducting Amounts Held On Account) had increased significantly, contributed to by a three-year catch-back of Gift Aid claims and a number of small Grants.</p> <p>Savings and Reserves were maintained, and other Restricted Funds were increased due to scheduled cross-contributions from the General Fund and a one-off Grant for a specified purpose for use in the following year.</p> <p>Amounts Held On Account also continued to increase significantly, ahead of their planned utilisation in the following years.</p> <p>Total Funds therefore increased by £30,476 to £77,067.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to enable the Group to continue to meet essential costs for a period in the event that activities, and therefore donations, were to cease completely.
Amount of reserves held	Para 1.22	£2,500.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The principal source of funding are donations (via monthly subscription) from the parents/guardians of the Group's members.</p> <p>We have also benefitted from a small number of grants and donations which have helped to fund the purchase of equipment and resources required to run scouting activities.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The main risk facing the charity is an unexpected reduction of the membership and/or reducing subscriptions, leaving us unable to cover central costs (scout hut utilities and insurance).
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (e.g. trust deed, royal charter)	Para 1.25	The Scout Association Policy Organisation and Rules
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected at the AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association provides training mainly in the form of a computer-based e-learning package for all adults involved.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	1 st Hardingstone Scout Group
Other name the charity uses	
Registered charity number	1038382
Charity's principal address	101 Martins Lane, Hardingstone, Northampton, NN4 6 DJ

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	Claire Willis	Chairperson		
2	David Hughes	Treasurer		
3	Jade Gall	Secretary	Appointed 11 th July 2023	
4	Kevin Dillow	Group Scout Leader		
5	Cathryn Thomas	Deputy Group Scout Leader	Resigned 9 th January 2024	
6	Tanya Goody	Trustee		
7	Sarah Thorne	Trustee		
8	Victoria Taylor	Trustee		
9	Carl Dillow	Trustee		
10	John Wilson	Trustee	Appointed 11 th July 2023	

Corporate trustees – names of the directors at the date the report was approved

Trustee name	Dates acted if not for whole year
N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Claire Willis	David Hughes
Position (eg Secretary, Chair, etc)	Chair of Trustees	Treasurer

Date 5th September 2024



Receipts and payments accounts

CC16a

For the period from	01-Apr-23	To	31-Mar-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	20,294	-	-	20,294	18,350
Camps & Activities Fees	40,500	-	-	40,500	24,170
Donations	9,024	-	-	9,024	500
Gift Aid	6,955	-	-	6,955	-
Fundraising Activities	723	-	-	723	1,064
Bank Interest	561	-	-	561	88
Sub total (Gross income for AR)	78,056	-	-	78,056	44,172
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,056	-	-	78,056	44,172
A3 Payments					
Capitation	9,857	-	-	9,857	10,887
Equipment	3,293	-	-	3,293	968
Camps	23,948	-	-	23,948	32,158
Activities	2,562	-	-	2,562	3,149
Badges	2,009	-	-	2,009	1,323
Uniform	193	-	-	193	48
Postage & Stationery	-	-	-	-	-
Premises	2,860	-	-	2,860	1,689
Telephone	123	-	-	123	109
Insurance	530	-	-	530	508
Training	72	-	-	72	-
Sundry & Interest	2,341	-	-	2,341	1,605
Clothing	207	-	-	207	89
Sub total	47,580	-	-	47,580	52,355
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,580	-	-	47,580	52,355
Net of receipts/(payments)	30,476	-	-	30,476	8,184
A5 Transfers between funds	8,539	8,539	-	-	-
A6 Cash funds last year end	36,293	10,298	-	46,591	54,774
Cash funds this year end	58,231	18,836	-	77,067	46,591

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Combined Bank Balances	58,231	18,836	-
	Total cash funds	58,231	18,836	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details	-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Donations held on account - Camps	Unrestricted funds	20,268	-
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name		Date of approval
		David Hughes Treasurer		5th Sept 2024
		Claire Willis Chair of Trustees		5th Sept 2024



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name 1 st Hardingstone Scout Group		
On accounts for the year ended	31 March 2024	Charity no (if any)	1038382
Set out on pages	See Attached: CC16a Receipts & Payments Accounts <small>(remember to include the page numbers of additional sheets)</small>		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed:		Date:	30.1.2025
Name:	JONATHAN BURMAN		
Relevant professional qualification(s) or body (if any):	ACA		
Address:	22 CARRICK ROAD CHESTER, CH4 8AW		

Section B Disclosure

	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	

1ST HARDINGSTONE SCOUT GROUP

England & Wales - Charity number 1038382

Accounts



Trustees' Annual Report for the period from 1 April 2022 to 31 March 2023

Charity name: 1st Hardingstone Scout Group

Charity registration number: 1038382

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To contribute to the development of young people in achieving their full physical, emotional, social and spiritual potentials as individuals, as responsible citizens and as members of the local, national and international communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	Scout Association activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to Charity Commission Guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All leaders and active support members are volunteers without whom the Group would cease to function.
Other		1st Hardingstone Scout Group is part of the Scout Association, which is a voluntary organisation where adults help to support children aged between 5 to 18 years of age.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We successfully opened our first Squirrel Drey in May 2022 and started offering opportunities to 4-6 year old boys and girls, and they settled in well. All other sections were thriving and we continued to maintain our leaders.</p> <p>In July 2022 we changed from an Executive Committee to a Trustee Board and therefore downsized our committee. This streamlined our meetings as the Leaders now hold a separate meeting prior to our meeting which assisted the meetings to be us more efficient. Our GSL reports back to the Trustee Board on all requests.</p> <p>Section camps have started again and we had a very successful group scout camp in April 2022. It was good to be able to get together as a whole group and it was attended well.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the General Fund (after deducting Amounts Held On Account) had increased slightly due to small surpluses arising on ordinary Group activities. Savings and Reserves were maintained, and Restricted Funds were increased slightly due to scheduled cross-contributions from the General Fund. Overall Funds however decreased significantly due to Amounts Held On Account brought forward from the previous year being utilised for the activities they were intended.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to enable the Group to continue to meet essential costs for a period in the event that activities, and therefore donations, were to cease completely.
Amount of reserves held	Para 1.22	£2,500.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funding are donations (via monthly subscription) from the parents/guardians of the Group's members. We have also benefitted from a small number of local grants and donations which have helped to fund the purchase of equipment and resources required to run scouting activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The main risk facing the charity is an unexpected reduction of the membership and/or reducing subscriptions, leaving us unable to cover central costs (scout hut utilities and insurance).
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (e.g. trust deed, royal charter)	Para 1.25	The Scout Association Policy Organisation and Rules
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected at the AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association provides training mainly in the form of a computer-based e-learning package for all adults involved.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	1 st Hardingstone Scout Group
Other name the charity uses	
Registered charity number	1038382
Charity's principal address	101 Martins Lane, Hardingstone, Northampton, NN4 6 DJ

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	Claire Willis	Chairperson		
2	David Hughes	Treasurer		
3	Chris Lucas	Secretary	Resigned July 2022	
4	Tanya Goody	Secretary	Appointed July 2022	
5	Victoria Taylor	Media Secretary	Appointed July 2022	
6	Kevin Dillow	Group Scout Leader		
7	Cathryn Thomas	Deputy Group Scout Leader	Re-appointed July 2022	
8	Luke Dillow	Scout Leader	Resigned July 2022	
9	Simon Mills	Cub Leader	Resigned July 2022	
10	Helen Coulson	Cub Leader	Resigned July 2022	
11	Harry Whiting	Beaver Leader	Resigned July 2022	
12	Zoe Hughes	Parent Rep	Resigned July 2022	
13	Alison Allerton	Parent Rep	Resigned July 2022	
14	Sam Lake	Parent Rep	Resigned July 2022	
15	Sarah Thorne	Parent Rep	Appointed July 2022	
16	Phin McGarry	Active Support Leader	Resigned July 2022	
17	Carl Dillow	Quartermaster		

Corporate trustees – names of the directors at the date the report was approved

Trustee name	Dates acted if not for whole year
N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Claire Willis	David Hughes
Position (eg Secretary, Chair, etc)	Chair of Trustees	Treasurer

Date 22nd January 2024



Receipts and payments accounts

CC16a

For the period from	01-Apr-22	To	31-Mar-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	18,350	-	-	18,350	13,930
Camps & Activities Fees	24,170	-	-	24,170	14,979
Donations	500	-	-	500	10,307
Gift Aid	-	-	-	-	-
Fundraising Activities	1,064	-	-	1,064	1,856
Bank Interest	88	-	-	88	3
Sub total (Gross income for AR)	44,172	-	-	44,172	41,074
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,172	-	-	44,172	41,074
A3 Payments					
Capitation	10,887	-	-	10,887	8,164
Equipment	968	-	-	968	4,687
Camps	32,158	-	-	32,158	12,856
Activities	3,149	-	-	3,149	1,687
Badges	1,323	-	-	1,323	988
Uniform	48	-	-	48	-
Postage & Stationery	-	-	-	-	-
Premises	1,689	-	-	1,689	3,597
Telephone	109	-	-	109	102
Insurance	508	-	-	508	451
Training	-	-	-	-	45
Sundry & Interest	1,605	-	-	1,605	1,037
Clothing	89	-	-	89	32
Sub total	52,355	-	-	52,355	33,584
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,355	-	-	52,355	33,584
Net of receipts/(payments)	8,184	-	-	8,184	7,490
A5 Transfers between funds	873	873	-	-	-
A6 Cash funds last year end	45,349	9,425	-	54,774	47,284
Cash funds this year end	36,293	10,298	-	46,591	54,774

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Combined Bank Balances	36,293	10,298	-
	Total cash funds	36,293	10,298	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Donations held on account - Camps	Unrestricted funds	7,936	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			David Hughes Treasurer	22nd Jan 2024
			Claire Willis Chair of Trustees	22nd Jan 2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
1st Hardingstone Scout Group

On accounts for the year
ended

31-Mar-23

Charity no
(if any)

1038382

Set out on pages

1 and 2 of this document.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /02 / 2023.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date: 25.01.24

Name:

Scott Simon

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

N/A

Address:	7 Bancroft Close
	Wooton, Northampton
	NN4 6BN

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

I believe the Charity should undertake an additional review of internal financial controls with particular attention given to considering if anything else should be added to better align with best practice guidance (for example improved measures to ensure transactions are made with dual authorisation).

1ST HARDINGSTONE SCOUT GROUP

England & Wales - Charity number 1038382

Accounts



Trustees' Annual Report for the period from 1 April 2021 to 31 March 2022

Charity name: 1st Hardingstone Scout Group

Charity registration number: 1038382

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To contribute to the development of young people in achieving their full physical, emotional, social and spiritual potentials as individuals, as responsible citizens and as members of the local, national and international communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	Scout Association activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to Charity Commission Guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All leaders and active support members are volunteers without whom the Group would cease to function.
Other		1st Hardingstone Scout Group is part of the Scout Association, which is a voluntary organisation where adults help to support children aged between 5 to 18 years of age.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have had another successful year and we were awarded the largest Scout Group in Northamptonshire Award for the third year running. We are continuing to grow, increasing our membership numbers and now have two cub packs as well as two scout groups. With the help of our Active Support Group and new volunteers (all fully DBS checked) we are thriving.</p> <p>As we returned to normal after the Covid-19 pandemic we were able to re-establish our typical scouting activities including running a number of well attended camps.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the General Fund (after deducting amounts held on account) had decreased due to the purchase of Capital Equipment and expenditure on Facility Maintenance and Improvements. Overall Funds however had increased significantly due to grants received.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to enable the Group to continue to meet essential costs for a period in the event that activities, and therefore donations, were to cease completely.
Amount of reserves held	Para 1.22	£2,500.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funding are donations (via monthly subscription) from the parents/guardians of the Group's members. We have historically operated a number of fund raising events, however these ceased due to the Covid-19 pandemic. We have also benefitted from a number of local grants and donations which have helped to fund the purchase of equipment and resources required to run scouting activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The main risk facing the charity is an unexpected reduction of the membership and/or reducing subscriptions, leaving us unable to cover central costs (scout hut utilities and insurance).
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (e.g. trust deed, royal charter)	Para 1.25	The Scout Association Policy Organisation and Rules
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected at the AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association provides training mainly in the form of a computer-based e-learning package for all adults involved.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	1 st Hardingstone Scout Group
Other name the charity uses	
Registered charity number	1038382
Charity's principal address	101 Martins Lane, Hardingstone, Northampton, NN4 6 DJ

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	Claire Willis	Chairperson		
2	David Hughes	Treasurer	Appointed 19 th April 2021	
3	Chris Lucas	Secretary		
4	Kevin Dillow	Group Scout Leader		
5	Cathryn Thomas	Deputy Group Scout Leader		
6	Patrick Howard	Scout Leader	Resigned January 2022	
7	Luke Dillow	Scout Leader	Appointed February 2022	
8	Simon Mills	Cub Leader		
9	Helen Coulson	Cub Leader		
10	Phin McGarry	Beaver Leader		
11	Zoe Hughes	Parent Rep		
12	Alison Allerton	Parent Rep		
13	Sam Lake	Parent Rep		
14	Carl Dillow	Quartermaster		

Corporate trustees – names of the directors at the date the report was approved

Trustee name	Dates acted if not for whole year
N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Claire Willis	David Hughes
Position (eg Secretary, Chair, etc)	Chair of Trustees	Treasurer (appointed 19 th April 2021)

Date	26 th January 2023
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Receipts and payments accounts

CC16a

For the period from	01-Apr-21	To	31-Mar-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	13,930	-	-	13,930	10,700
Camps & Activities Fees	14,979	-	-	14,979	10,487
Donations	10,307	-	-	10,307	11,335
Gift Aid	-	-	-	-	2,654
Fundraising Activities	1,856	-	-	1,856	335
Bank Interest	3	-	-	3	8
Sub total (Gross income for AR)	41,074	-	-	41,074	35,518
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,074	-	-	41,074	35,518
A3 Payments					
Capitation	8,164	-	-	8,164	7,960
Equipment	4,687	-	-	4,687	2,049
Camps	12,856	-	-	12,856	-
Activities	1,687	-	-	1,687	163
Badges	988	-	-	988	635
Uniform	-	-	-	-	107
Postage & Stationery	-	-	-	-	-
Premises	3,597	-	-	3,597	1,795
Telephone	102	-	-	102	101
Insurance	451	-	-	451	457
Training	45	-	-	45	-
Sundry & Interest	1,037	-	-	1,037	788
Clothing	32	-	-	32	23
Sub total	33,584	-	-	33,584	13,754
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,584	-	-	33,584	13,754
Net of receipts/(payments)	7,490	-	-	7,490	21,764
A5 Transfers between funds	697	697	-	-	-
A6 Cash funds last year end	38,556	8,729	-	47,284	25,521
Cash funds this year end	45,349	9,425	-	54,774	47,284

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Combined Bank Balances	45,349	9,425	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	45,349	9,425	-
		OK	OK	OK
B2 Other monetary assets	Details	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Donations held on account - Camps	Unrestricted funds	17,663	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			David Hughes Treasurer	26-Jan-23
			Claire Willis Chair of Trustees	26-Jan-23



Section A

Independent Examiner's Report

Report to the trustees/ members of

1ST HARDINGSTONE SCOUT GROUP

On accounts for the year ended

31 MARCH 2022

Charity no (if any)

1038382

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed:

Date:

18/01/2023

Name:

SIMON LASKEY LTD

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

FCCA CTA

Address:

24 THE BUSINESS EXCHANGE, ROCKINGHAM ROAD

KETTERING, NORTHANTS

NN16 8JX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE.

1ST HARDINGSTONE SCOUT GROUP

England & Wales - Charity number 1038382

Accounts



Trustees' Annual Report for the period from 1 April 2020 to 31 March 2021

Charity name: 1st Hardingstone Scout Group

Charity registration number: 1038382

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To contribute to the development of young people in achieving their full physical, emotional, social and spiritual potentials as individuals, as responsible citizens and as members of the local, national and international communities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	Scout Association activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to Charity Commission Guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All leaders and active support members are volunteers without whom the Group would cease to function
Other		1st Hardingstone Scout Group is part of the Scout Association, which is a voluntary organisation where adults help to support children aged between 5 to 18 years of age

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have had another successful year and we were awarded the largest Scout Group in Northamptonshire Award for the second year running. We are continuing to grow and with the help pf new volunteers we are thriving.</p> <p>Due to the Covid-19 pandemic we were unable to run our very popular Group Scout Camp. We also had to cancel and postpone a number of local, national and international trips scheduled in this year. Throughout the no face-to-face scouting, all sections ran their group meetings via Zoom and although attendance was not always great the enthusiasm of the young people was commendable. We are very fortunate to have such remarkable leaders who worked so hard to provide an outlet for the young people. This also had an effect on the parents too giving them a much-needed break.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the Group had increased both the General Fund (after deducting amounts held on account), and Funds overall
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is held to enable the Group to continue to meet essential costs for a period of time in the event that activities, and therefore donations, were to cease completely
Amount of reserves held	Para 1.22	£2,500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds are donations from the parents/guardians of the Group's members
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Scout Association Policy Organisation and Rules
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected at the AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association provides training mainly in the form of a computer-based e-learning package for all adults involved.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	1 st Hardingstone Scout Group
Other name the charity uses	
Registered charity number	1038382
Charity's principal address	101 Martins Lane, Hardingstone, Northampton, NN4 6 DJ

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	Claire Willis	Chairperson		
2	Doug Dillow	Treasurer		
3	Jon Shippen	Secretary		
4	Kevin Dillow	Group Scout Leader		
5	Patrick Howard	Scout Leader		
6	Simon Mills	Cub Leader		
7	Helen Coulson	Cub Leader		
8	Phin McGarry	Beaver Leader		
9	Zoe Hughes	Parent Rep		
10	Alison Allerton	Parent Rep		
11	Sam Lake	Parent Rep		
12	Carl Dillow	Quartermaster		

Corporate trustees – names of the directors at the date the report was approved

Trustee name	Dates acted if not for whole year
N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Claire Willis	David Hughes
Position (eg Secretary, Chair, etc)	Chair of Trustees	Treasurer (appointed 19 th April 2021)
Date	26 th January 2022	



Receipts and payments accounts

CC16a

For the period from	01-Apr-20	To	31-Mar-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	10,700	-	-	10,700	12,040
Camps & Activities Fees	10,487	-	-	10,487	22,500
Donations	10,335	1,000	-	11,335	3,601
Gift Aid	2,654	-	-	2,654	2,755
Fundraising Activities	335	-	-	335	1,268
Bank Interest	8	-	-	8	20
	-	-	-	-	-
Sub total (Gross income for AR)	34,518	1,000	-	35,518	42,184
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,518	1,000	-	35,518	42,184
A3 Payments					
Capitation	7,960	-	-	7,960	7,036
Equipment	2,049	-	-	2,049	1,774
Camps	277	-	-	277	20,731
Activities	163	-	-	163	1,786
Badges	635	-	-	635	1,575
Uniform	107	-	-	107	-
Postage & Stationery	-	-	-	-	78
Premises	1,795	-	-	1,795	2,004
Telephone	101	-	-	101	162
Insurance	457	-	-	457	529
Training	-	-	-	-	160
Sundry & Interest	788	-	-	788	168
Clothing	23	-	-	23	426
	-	-	-	-	-
Sub total	13,754	-	-	13,754	36,428
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,754	-	-	13,754	36,428
Net of receipts/(payments)	20,764	1,000	-	21,764	5,756
A5 Transfers between funds	482	482	-	-	-
A6 Cash funds last year end	18,273	7,247	-	25,521	19,765
Cash funds this year end	38,556	8,729	-	47,284	25,521

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Combined Bank Balances	38,556	8,729	-
	Total cash funds	38,556	8,729	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Donations held on account - Camps	Unrestricted Fund	16,097	

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

Signature	Print Name	Date of approval
	David Hughes Treasurer (Appointed 19 April 2021)	25-Jan-22
	Claire Willis Chair of Trustees	26-Jan-22

Independent Examination Report

Pursuant to Charity Commission requirements for Charities Registered in England & Wales

Prepared for the Trustees of 1st Hardingstone Scout Group

Relating to the Accounting Period from 1st April 2020 to 31st March 2021

I hereby report to the Trustees of 1st Hardingstone Scout Group on my examination of the Accounts of 1st Hardingstone Scout Group for the year ended 31st March 2021

Responsibilities and Basis of Report

As the Charity Trustees of 1st Hardingstone Scout Group, you are responsible for the preparation of the Accounts in accordance with the requirements of the Charities Act 2011

I report in respect of my examination of 1st Hardingstone Scout Group's Accounts carried out under section 145 of the Charities Act 2011 and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under Section 145(5)(b) of the same Act

Independent Examination Findings

I have completed my examination and can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept as required by section 130 of the Charities Act 2011; or
- the Accounts do not accord with those records

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



Sarah Thorne ACCA (Member of the Association of Chartered Certified Accountants)

6 The Glades, Grange Park, Northampton, NN4 5BS

26th January 2021