

# 1ST LLANELLI SCOUT GROUP

England & Wales · Charity number 1040258

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1994-08-17

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

## Contact

---

**Address** The Scouts Hall  
Rear of Andrew Street  
Llanelli  
SA15 3YW

**Phone** 07968787484

**Email** [robgs1@talktalk.net](mailto:robgs1@talktalk.net)

**Website** [www.1stllanelliscouts.co.uk](http://www.1stllanelliscouts.co.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:** 1st Llanelli Scout Group started in 1908 and provides scouting for boys and girls from 6 years of age through to 18. The latter is through the provision of Beaver scouts, Cub scouts, Scouts and Explorer Scouts.

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities

## Geography

---

- Carmarthenshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£106,217	£117,183	-	-
2024-03-31	£44,994	£24,833	-	-
2023-03-31	£19,395	£13,612	-	-
2022-03-31	£9,341	£10,377	-	-
2021-03-31	£18,995	£7,308	-	-

## Trustees

Name	Role	Appointed
<b>Andrew Gwynne Stephens</b>	Chair	2023-07-21
Benjamin Michael Clarke		2022-07-22
Joanne Clare Wilson		2022-07-22
Nathan Davies		2025-01-27
Paul Evans		2022-07-22
ROBERT DAVIES		2016-01-01
Robert James		2024-07-19
Samantha Worsley		2024-07-19
Simon Dorken		2022-07-22
Sophie Jayne Leyshon		2025-01-27
Steven Warren Jones		2022-07-22

**1ST LLANELLI SCOUT GROUP**

England & Wales - Charity number 1040258

---

# Accounts

---



## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

1<sup>st</sup> Llanelli Scout Group

On accounts for the year  
ended

31<sup>st</sup> March 2025

Charity no  
(if any)

1040258

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.

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

Signed:

Date:

28/5/2025

Name:

John Radford

Relevant professional  
body:

AAT

Address:

Ydfran Hafod, Pencader, SA39 9BS

**2024-2025****Income**

Bank Interest	384.31
Donation	50.00
Events	381.00
Events - Beavers	160.00
Events - Cubs	1,080.00
Events - Scouts	6,869.03
Fundraising	2,087.71
Gift Aid	2,037.50
Membership Fees	10,942.52
Partnership agreement income	675.00
Projects	79,799.75
Rent	15.00
Shop	1,735.40

**Expense**

Activity Equipment	1,095.93
Admin	523.82
Badges	586.99
Bank Fees	354.70
Events	972.95
Events - Beavers	105.11
Events - Cubs	909.00
Events - Scouts	9,943.13
Events - Squirrels	0.00
Insurance	1,091.17
Meetings - Beavers	58.73
Meetings - Cubs	113.25
Meetings - Scouts	34.70
Meetings - Squirrels	393.53
Membership Costs	5,162.00
Projects	89,874.33
Shop	2,163.70
Utilities	3,106.97
Venue Maintenance	693.50

**Account balances**

General Account 56128668	2,023.84
OSM Lloyds 58045968	8,655.42
Lloyds bank savings account	40,321.23

**Summary**

Account balance brought forward	61,966.78
Total income	106,217.22
Total expenditure	117,183.51
Net income	-10,966.29

Account balance carried forward

51,000.49

**1ST LLANELLI SCOUT GROUP**

England & Wales - Charity number 1040258

---

# Accounts

---

**2023-2024****Income**

Bank Interest	319.92
Donation	525.00
Events	2,461.00
Events - Beavers	0.00
Events - Cubs	292.00
Events - Scouts	4,940.00
Fundraising	453.85
Gift Aid	1,871.31
Membership Fees	12,900.00
Partnership agreement income	795.00
Projects	18,917.00
Shop	1,519.02

**Expense**

Activity Equipment	235.78
Admin	238.80
Badges	84.82
Bank Fees	407.64
Events	1,995.87
Events - Beavers	0.00
Events - Cubs	419.67
Events - Scouts	4,776.37
Events - Squirrels	199.28
Insurance	1,062.28
Meetings - Beavers	0.00
Meetings - Cubs	94.66
Meetings - Scouts	100.24
Meetings - Squirrels	128.84
Membership Costs	4,273.50
Projects	4,351.51
Shop	1,212.02
Utilities	2,860.01
Venue Maintenance	2,392.69

**Account balances**

General Account 56128668	8,424.12
OSM Lloyds 58045968	10,805.74
Lloyds bank savings account	42,736.92

**Summary**

Account balance brought forward	41,806.66
Total income	44,994.10
Total expenditure	24,833.98
Net income	20,160.12
Account balance carried forward	61,966.78

**2022-2023**

0.00  
26.00  
172.27  
280.00  
868.60  
1,280.00  
292.21  
2,630.06  
9,350.00  
0.00  
2,500.00  
1,995.86

193.56  
216.95  
814.47  
292.36  
233.13  
199.41  
735.06  
1,444.10  
0.00  
957.91  
78.76  
119.14  
0.00  
183.36  
3,106.50  
0.00  
1,320.35  
2,802.72  
914.56

7,547.00  
34,259.66  
0.00

36,024.00  
19,395.00  
13,612.34  
5,782.66  
41,806.66