

WEYMOUTH NORTH SCOUT GROUP

England & Wales · Charity number 1045641

Details

Status Registered

Legal form Other

Registered 1995-04-06

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

Contact

Address David Meech Memorial Hall
Radipole Lane
Radipole Village
Weymouth
Dorset
DT4 9RN

Phone 07717493855

Email weymouthnorthscout@outlook.com

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES, IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP

Activities: Scout Group. As scouts, we believe in preparing young people with skills for life. We encourage our young people to do more, learn more and be more. Each week, the Weymouth North Scout Group give young people of Weymouth the opportunity to enjoy fun and adventure while developing the skills they need to succeed.

Classification

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

Geography

- **Area of benefit:** IN PRACTICE, RADIPOLE, SOUTHILL AND NORTH WEYMOUTH
- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,392	£23,245	-	-
2024-03-31	£22,700	£25,358	-	-
2023-03-31	£21,848	£26,618	-	-
2022-03-31	£28,774	£26,472	-	-
2021-03-31	£36,797	£19,262	-	-

Trustees

Name	Role	Appointed
MATTHEW JAMES PAVEY	Chair	2013-05-22
Christopher Hallett		2024-05-20
Christopher Mee		2024-05-20
Darren Marcus Phillips		2022-01-30
Stephen James Parkes		2022-01-30
William James		2024-05-20

WEYMOUTH NORTH SCOUT GROUP

England & Wales - Charity number 1045641

Accounts

Weymouth North Scout Group
Group Committee Report and Unaudited Financial Statements
for the financial year ended 31 March 2022

Weymouth North Scout Group

GROUP COMMITTEE AND OTHER INFORMATION

Group Committee

Mr M Pavey - Chairman and Trustee
Ms S Longdon - Treasurer
Ms G Richardson - Secretary
Mr D Phillips - Scout Leader and Trustee
Ms S Woolley - Cub Leader and Trustee
Ms J Dawson - Beaver Leader
Mr S Parkes - Committee Member and Trustee

Correspondence Address

8 Beech Road
Weymouth
Dorset
DT3 5NP
United Kingdom

Accountants

Elliot and Co LLP
Chartered Accountants
7 King Street
Weymouth
Dorset
DT4 7BJ
United Kingdom

Weymouth North Scout Group

GROUP COMMITTEE REPORT

for the financial year ended 31 March 2022

The Group Committee present their report and the unaudited financial statements for the financial year ended 31 March 2022.

Group Committee

The Group Committee who served during the financial year are as follows:

Mr M Pavey - Chairman and Trustee
Ms S Longdon - Treasurer
Ms G Richardson - Secretary
Mr D Phillips - Scout Leader and Trustee
Ms S Woolley - Cub Leader and Trustee
Ms J Dawson - Beaver Leader
Mr S Parkes - Committee Member and Trustee

In accordance with the Constitution, the Group Committee retire by rotation and, being eligible, offer themselves for re-election.

Political Contributions

The Scout Group did not make any disclosable political donations in the current financial year.

Statement of Group Committee Responsibilities

The Group Committee are responsible for preparing the Group Committee Report and the financial statements in accordance with applicable law and regulations.

The Scout Organisation requires the Group Committee to prepare financial statements for each financial year. The Group Committee have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law) including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A (Small Entities). Under The Scout Organisation, the Group Committee must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Weymouth North Scout Group and of the surplus or deficit of the Group for that period.

In preparing these financial statements, the Group Committee are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that will continue in business.

The Group Committee are responsible for keeping adequate accounting records that are sufficient to show and explain the Weymouth North Scout Group's transactions and disclose with reasonable accuracy at any time the financial position of group and enable them to ensure that the financial statements comply with the Scout Organisation's requirements. They are also responsible for safeguarding the assets of Weymouth North Scout Group and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the committee

**Mr M Pavey - Chairman and Trustee
Director**

11 July 2022

**Ms S Longdon - Treasurer
Director**

11 July 2022

Weymouth North Scout Group

INDEPENDENT EXAMINERS REPORT

to the Committee of Weymouth North Scout Group on the unaudited financial statements of Weymouth North Scout Group for the financial year ended 31 March 2022

In order to assist you to fulfil your duties under the Scout Organisation requirements, we have prepared for your approval the financial statements of the Weymouth North Scout Group for the financial year ended 31 March 2022 which comprise the Income and Expenditure Account, the Balance Sheet and notes from the Weymouth North Scout Group's accounting records and from information and explanations you have given to us.

This report is made solely to the Committee of the Weymouth North Scout Group, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Weymouth North Scout Group and state those matters that we have agreed to state to the Committee of Group Committee of Weymouth North Scout Group, as a body, in this report in accordance with the guidance of The Institute of Chartered Accountants in England and Wales. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Weymouth North Scout Group and its Committee of Group Committee, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by The Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by The Institute of Chartered Accountants in England and Wales relating to members undertaking the compilation of financial statements.

It is your duty to ensure that Weymouth North Scout Group has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of Weymouth North Scout Group. You consider that Weymouth North Scout Group is exempt from the statutory audit requirement for the financial year.

As the Weymouth North Scout Group does not meet the requirements for an audit, we have been instructed to carry out independent examination of the financial records and prepare the financial statements of Weymouth North Scout Group. As such we have completed the examination and can confirm that no material matters have come to our attention in connection with the examination, which gives me cause to believe that in, and material respect:

- The accounting records were not kept in accordance with either FRS 102 section 1a or 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 the 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.

We 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.

ELLIOT AND CO LLP

Chartered Accountants
7 King Street
Weymouth
Dorset
DT4 7BJ
United Kingdom

11 July 2022

Weymouth North Scout Group

INCOME AND EXPENDITURE ACCOUNT

for the financial year ended 31 March 2022

	Notes	2022 £
Income		28,774
Expenditure		(26,472)
Surplus before tax		2,302
Tax on surplus		-
Surplus for the financial year		2,302

Weymouth North Scout Group

BALANCE SHEET

as at 31 March 2022

	Notes	2022 £
Fixed Assets		
Tangible assets	6	291,471
Current Assets		
Debtors	7	14,647
Cash and cash equivalents		24,536
		39,183
Creditors: amounts falling due within one year	8	(40,359)
Net Current Liabilities		(1,176)
Total Assets less Current Liabilities		290,295
Reserves		
Income and expenditure account		290,295
Members' Funds		290,295

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A (Small Entities).

For the financial year ended 31 March 2022 the Weymouth North Scout Group were entitled to exemption from audit under section 477 of the Companies Act 2006, and .

The Group Committee confirm that under the Scout Organisation's guidance the Weymouth North Scout Group are not required to obtain an audit of its financial statements for the financial year in question.

The Group Committee acknowledge their responsibilities for ensuring that the Weymouth North Scout Group keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the Weymouth North Scout Group as at the end of the financial year and of its profit and loss for the financial year.

Approved by the Committee and authorised for issue on 11 July 2022 and signed on its behalf by

**Mr M Pavey - Chairman and Trustee
Director**

**Ms S Longdon - Treasurer
Director**

Weymouth North Scout Group

NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 March 2022

1. General Information

Weymouth North Scout Group is a member of The Scout Organisation. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of Weymouth North Scout Group.

2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Weymouth North Scout Group's financial statements.

Statement of compliance

The financial statements of the Weymouth North Scout Group for the financial year ended 31 March 2022 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2006. These are the Weymouth North Scout Group's first set of financial statements prepared in accordance with FRS 102.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets.

Income

Turnover comprises the invoice value of goods supplied by the Weymouth North Scout Group, exclusive of trade discounts and value added tax.

Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Land and buildings freehold	-	Nil
Fixtures, fittings and equipment	-	Nil

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Taxation

The Weymouth North Scout Group is exempt from paying tax on income from membership and fundraising activities. There will be tax on any investment income received.

3. Adoption of FRS 102 Section 1A

This is the first set of financial statements prepared by Weymouth North Scout Group in accordance with accounting standards issued by the Financial Reporting Council, including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A (Small Entities). The Weymouth North Scout Group transitioned from previously extant Irish and UK GAAP to FRS 102 Section 1A as at 1 April 2021.

4. Statement on previous periods

The Weymouth North Scout Group have transitioned to an accrual basis following on from previous years being accounted for on a cash basis.

Weymouth North Scout Group
NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 March 2022

5. Employees

The average monthly number of employees, including Group Committee, during the financial year was 0, (2021 - 0).

6. Tangible assets

	Land and buildings freehold £	Fixtures, fittings and equipment £	Total £
Cost			
At 1 April 2021	258,500	29,493	287,993
Additions	-	3,478	3,478
At 31 March 2022	<u>258,500</u>	<u>32,971</u>	<u>291,471</u>
Depreciation			
At 1 April 2021	-	-	-
At 31 March 2022	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 March 2022	<u>258,500</u>	<u>32,971</u>	<u>291,471</u>
At 31 March 2021	<u>258,500</u>	<u>29,493</u>	<u>287,993</u>

7. Debtors

	2022 £
Prepayments	982
Accrued income – Deposits paid for the Switzerland Trip	13,665
	<u>14,647</u>

8. Creditors
Amounts falling due within one year

	2022 £
Group Committee current accounts	40,359
	<u>40,359</u>

9. Capital commitments

The Weymouth North Scout Group had no material capital commitments at the financial year-ended 31 March 2022.

10. Post-Balance Sheet Events

There have been no significant events affecting the Weymouth North Scout Group since the financial year-end.

WEYMOUTH NORTH SCOUT GROUP

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2022

Weymouth North Scout Group

SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS

DETAILED INCOME AND EXPENDITURE ACCOUNT

for the financial year ended 31 March 2022

	2022 £
Income	
Membership subscriptions	8,908
Donations	736
Activities	6,166
Hall hire	30
Uniform and badges	20
Gift aid	2,005
DCC grant	10,667
PWC grant	242
	<hr/>
	28,774
Expenditure	
Youth programme and activities	3,467
Rates	315
Insurance	360
Light and heat	875
Repairs and maintenance	11,099
Camp costs	4,101
Uniform and badges	963
Computer costs	954
Accountancy	246
Sundry expenses	7
Capitation	4,085
	<hr/>
	26,472
Net surplus	<hr/> 2,302 <hr/>

WEYMOUTH NORTH SCOUT GROUP

England & Wales - Charity number 1045641

Accounts

Receipts and Payments Account

For the year from	01/04/2020	To 31/03/2021
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Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities	838.30	3,336.51
Adult support and training	-	-
Rates	-	290.71
Water and Sewerage	100.17	126.52
Electricity and Gas	270.10	845.92
Insurance	828.04	931.13
Repairs and Renewals	-	2,766.82
Materials and equipment	5,694.54	11,080.75
Printing and photocopying	-	-
Contribution to camp costs - refund	1,912.40	3,429.02
Uniforms & Badges	480.43	621.22
AGM and trustee expenses	-	-
Sundry Expenses	229.57	720.23
Kandersteg refunds	5,265.50	-
Kandersteg expenses	3,112.13	831.31
Other costs detail 3	633.58	-
Sub total	19,257.67	27,688.79
Fundraising expenses		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	-	-
Total Gross Expenditure	19,257.67	27,688.79
Asset and Investment purchases, etc.	-	-
Total payments	19,257.67	27,688.79
Net of receipts/(payments)	17,544.30	17,476.89
Cash funds last year end	-	-
Cash funds this year end	17,544.30	17,476.89

WEYMOUTH NORTH SCOUT GROUP

Receipts and Payments Account

For the year from	01/04/2020	To 31/03/2021
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Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	7,119.00	12,491.00
Less: Membership subscriptions paid on (National/County/Area/District)	3,446.76	3,874.60
Net membership subscriptions retained	3,672.26	8,616.60
Donations	349.00	1,620.00
Activities		6,885.24
Gift Aid		4,554.74
Kandersteg	13,344.60	9,185.00
Uniform		74.60
Sub total	17,766.86	37,750.98
Grants		
Maintenance grant	19,431.00	-
Other grants - W&P Council	-	-
Sub total	19,431.00	-
Fundraising (gross)		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
Sub total	-	-
Investment Income		
Bank interest	-	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	16.00
Other investment income	-	-
Sub total	-	16.00
Total Gross Income	37,197.86	37,750.98
Asset and investment sales, etc.	-	-
Total receipts	37,197.86	37,750.98

WEYMOUTH NORTH SCOUT GROUP

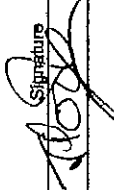
WEYMOUTH NORTH SCOUT GROUP

Statement of assets and liabilities at the end of the year

	31st March 2021	31st March 2020
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	27,719.72	14,948.46
Bank current account - Kanderling	17,656.47	12,699.90
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Points	60.00	122.54
Total cash funds	45,436.19	27,770.90
Other monetary assets		
Tax claim	-	-
Debt 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 - As per insurance value	258,600.00	258,600.00
Motor vehicles	-	-
Scouting equipment, furniture etc - as per insurance value	29,483.00	29,483.00
Other	-	-
Sub total	288,083.00	288,083.00
Liabilities		
Accounts not yet paid - unrepresented cheque	129.60	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	129.60	unrepresented cheque
		17,534.99

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 10th June 2019 and signed on their behalf by


 Signature

Print Name
 Doreen Phillips - Chair
 Jocelyne Poole - Treasurer

Trustees' Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

HQ registration number

Charity's principal address

 Postcode

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

Trustee Name	Office (if any)	Dates acted if not for whole year
1 Darren Phillips	Chairman	
2 Sue Woolley		
3 Matt Pavey		
4 Jocelyne Poole	Treasurer	
5		
6		
7		
8		
9		
10		

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

(e.g. trust deed, constitution)

How the charity is constituted

The Group is a trust established under its rules which are common to all Scouts.

(e.g. trust, association, company)

Trustee selection methods

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

(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.

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 and meets quarterly. We now have a secretary who is not yet a trustee of the charity.

Members of the Executive Committee should complete 'Essential Information for Executive Committee' training .

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 has systems of internal controls based on The Scout Association Policy Organisation and Rules. These rules are designed to provide reasonable assurance against major operational risks and mismanagement. Two signatories are required for all payments.

Major operational risks considered include:

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

Weymouth North Scout Group provides weekly meetings during the school term for Beavers (6-8years), Cubs (8-10.5years), Scouts (10.5-14years), Explorers (14-18years). There is a weekly programme of extensive activities in line with promoting scouting principles. Other activities are organised outside of the weekly programme which include wider group, district and county events, nights away, camping, and community events. All these events are designed to provide wider opportunities, learning new skills, fun, challenge and adventure.

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 grant making;
- 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

There are currently 16 leaders and various parent volunteers. There are 16 leaders and various parent volunteers.

The group has continued to work hard to ensure that it is benefiting from the Gift Aid scheme and claiming Gift Aid from HMRC for all of the money paid to the Group subscriptions.

This year due to covid the normal activities that have happened in the past have stopped. The meetings have been held on line through zoom where possible. The beaver group teamed up with Weymouth West beaver group to do a wide variety of activities and covered numerous badges due to a the leader of the group no longer able to commit the time due to a change in his family situation. The rest of the sections had their own zoom meetings. In between lockdown times groups met in a socially distance way both inside and outside of the scout hall depending on the national scouting regulations in place at the time. Virtual camps have happened through out the year where young people have been able to either make dens or camp in their back gardens with their families and complete challenges as necessary and joining in further zoom meetings through out the duration of the virtual camps.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

There is no requirement to hold any reserves for Weymouth North Scout Group. All income and grants are used for activities related to scouting for those individuals involved in the Weymouth North Scout Group. The main asset (the hall and land) on the folding of the Group will be passed onto the Weymouth District Scout Group for the use as they see fit within the scouting organisation in the Weymouth and Portland area.

Quantify and explain any designations

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

None

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);

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.

- how expenditure has supported the key investment policy and objectives;

Section F

Other Optional Information

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

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)

Jocelyne Poole

Damen Phillips

Position (e.g. Secretary, Chair)

Treasurer

Chairman

Date

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Independent examiner's report to the trustees of Weymouth North Scout Group Scout Council

I report to the trustees on my examination of the accounts of the Weymouth North Scout Group for the two years ended 31 March 2019 and 31 March 2020.

Responsibilities and basis of report

As the charity trustees of the Weymouth North Scout Group 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 Weymouth North Scout Group 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Weymouth North Scout Group as required by section 130 of the Act; or
2. 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.

Signed:

Name: Mr B Elliot

Relevant professional qualification or membership of professional bodies (if any): FMAAT

Address: Elliot and Co LLP, 7 King Street, Weymouth, Dorset, DT4 7BJ

Date: 20/01/2022

