

4TH EASTCOTE (ST. LAWRENCE) SCOUT GROUP

Registered Charity No. 1046453

ANNUAL ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

4TH EASTCOTE (ST. LAWRENCE) SCOUT GROUP

TRUSTEES REPORT ON ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2025

The Trustees' Executive Committee present their Report and Accounts to the Members for the year ended 31 August 2025.

Activities

We are a Scout Group with approximately 125 young persons and 25 Leaders, located in Pinner, Middlesex and connected to St Lawrence church, Eastcote.

Executive Committee

The Executive Committee Members with the dates appointed who served during the year under review:

TJ Hill (15th February 2020)
SJ Hill (15th February 2020, resigned November 2024)
C McCarthy (2nd December 2019)
S Radford (22nd June 2022, resigned 7th March 2025))
B Chandler (7th December 2022)
N Patel (24th February 2025)
R Barton (6th January 2023)
L Parkes (23rd July 2016, resigned 11th July 2025)
J Smith (22nd July 2016, resigned 20th March 2025)

K Patel was appointed after the year end on 13th October 2025.

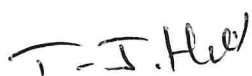
Sections

The Sections were represented in an advisory capacity by their leaders or their representatives.

Accounts

The accounts on the following pages were prepared under the receipts and payments basis. £1,944 of the grant received was spent after the balance sheet date.

This report was approved by the Executive Committee on 9th March 2026 and signed on their behalf by the Honorary Treasurer, Trevor Hill.



T J Hill
Honorary Treasurer
9th March 2026

4TH EASTCOTE (ST. LAWRENCE) SCOUT GROUP
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2025

	2024	2025
	£	£
Income		
Subscriptions	12,756	12,078
Gift Aid	2,588	2,791
Camps	8,721	8,790
Activities	1,474	1,225
Interest	281	494
Donations	1,646	1,317
Other	14	56
Grants	-	7,250
Total Income	27,480	34,001
Expenditure		
Insurance	1,333	1,471
Light & heat	451	623
Equipment	1,386	5,720
Repairs & maintenance	319	184
Camps	6,059	4,842
Capitation	5,910	6,241
Uniforms	-	104
Badges & scarfs	1,186	1,038
Activities	5,374	7,582
Consumables inc web domain	207	267
Subscription collection costs	566	667
Donations	65	-
Recruitment posters	223	-
Total expenditure	23,079	28,739
Surplus for year	4,401	5,262

4TH EASTCOTE (ST. LAWRENCE) SCOUT GROUP
BALANCE SHEET
FOR THE YEAR ENDED 31 AUGUST 2025

	2024		2025	
	£	£	£	£
Fixed Assets - Buildings		130,000		130,000
Current Assets				
Cash and bank		50,930		56,192
Total Assets		<u>180,930</u>		<u>186,192</u>
Represented by:				
Funds of the Charity				
Capital Fund		130,000		130,000
Unrestricted Fund				
Balance at the beginning of the year	46,529		50,930	
Surplus for year	<u>4,401</u>		<u>5,262</u>	
Balance at the end of the year		50,930		56,192
Total Funds		<u>180,930</u>		<u>186,192</u>

Approved by:



Barry Chandler
Chairman
On behalf of the Executive Committee



TJ Hill
Honorary Treasurer

Independent examiner's report to the trustees of 4th Eastcote (St. Lawrence) Scout Group

I report to the trustees on my examination of the accounts of the **4th Eastcote (St. Lawrence) Scout Group** for the year ended 31st August 2025.

Responsibilities and basis of report

As the charity trustees of the **4th Eastcote (St. Lawrence) 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 **4th Eastcote (St. Lawrence) 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.

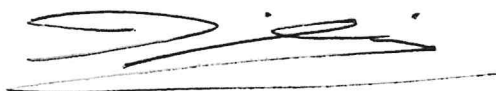
Independent examiner's statement

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 **4th Eastcote (St. Lawrence) 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: David Pinn

CIMA but no longer an active member

Address: 117 Knoll Crescent, Northwood, Middlesex HA6 1HX

Date: 17th February 2026