

# 6th Llangyfelach Scout Group

England & Wales · Charity number 1070345

## Details

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|             |  |
|-------------|--|
| Other names | 6TH LLIW VALLEY (LLANGYFELACH) SCOUT GROUP, 6TH LLIW VALLEY CUB, SCOUT AND VENTURE GROUP |
| Status      | Registered   |
| Legal form  | Other  |
| Registered  | 1998-07-01   |
| Register    | <a href="#">View on the Charity Commission register</a>                                  |

## Contact

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Address 32 Clos Rhedyn  
Cwmrhydyceirw  
Swansea  
SA6 6PY

Phone 07977614322

## Activities

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**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:** Scouting

## Classification

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

## Geography

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- **Area of benefit:** IN PRACTICE IN LLANGYFELACH, SWANSEA.
- City Of Swansea

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £35,544 | £24,158     | -      | -         |
| 2024-03-31 | £15,209 | £12,625     | -      | -         |
| 2023-03-31 | £13,411 | £10,876     | -      | -         |
| 2022-03-31 | £10,182 | £19,530     | -      | -         |
| 2021-03-31 | £27,356 | £15,973     | -      | -         |

## Trustees

| Name                     | Role  | Appointed  |
|--------------------------|-------|------------|
| <b>Arthur Wayne Pike</b> | Chair | 2019-04-17 |
| Jennifer Denton          |       | 2025-01-15 |
| Kay Howell               |       | 2021-05-09 |
| Martin Peter Lynch       |       | 2024-01-28 |
| Michael Horst            |       | 2024-01-28 |
| Rev Anthony Porter       |       | 2025-10-16 |

**6th Llangyfelach Scout Group**

England & Wales - Charity number 1070345

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
6<sup>th</sup> Llanyfelach Scout Group

**On accounts for the year  
ended**

31<sup>st</sup> March 2025

**Charity no  
(if any)**

1070345

**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 31 / 03 / 2025.

**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:**

[Signature box]

**Date:**

[Date box]

**Name:**

Michael Jones

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

ACCA

**Address:**

Bevan Buckland LLP, Ground Floor, Cardigan House, Castle Court

Swansea

SA7 9LA

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.**



# Trustees' Annual Report for the period

|             |     |                   |      |           |                 |       |      |
|-------------|-----|-------------------|------|-----------|-----------------|-------|------|
|             |     | Period start date |      |           | Period end date |       |      |
| <b>From</b> | Day | Month             | Year | <b>To</b> | Day             | Month | Year |
|             | 01  | 04                | 2024 |           | 31              | 03    | 2025 |

## Section A Reference and administration details

Charity name

6<sup>th</sup> Llangyfelach Scout Group

Other names charity is known by

N/A

Registered charity number (if any)

1070345

Charity's principal address

Scout Hall, Hoel Y Geifr, Llangyfelach, Swansea

Postcode

SA5 7NA

### 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 | Wayne Pike      | Chairperson        |                                   |   |
| 2 | Ian Lawrence    | Trustee            |                                   |   |
| 3 | Jennifer Denton | Treasurer          |                                   |   |
| 4 | Martin Lynch    | Group Scout Leader |                                   |   |
| 5 | Kay Howell      | Trustee            |                                   |   |
| 6 | Michael Horst   | Trustee            |                                   |   |
| 7 | Simon Brevold   | Trustee            |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees) N/A

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information) N/A

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |

### Name of chief executive or names of senior staff members (Optional information) N/A

## 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 UK. They consist of a Royal Charter, which in turn gives authority to the

|   |  |
|---|--|
| (eg. trust deed, constitution)                                      | Bye Laws of the Association and The Policy, Organisation and Rules (POR) of The Scout Association UK.  |
| How the charity is constituted<br>(eg. trust, association, company) | The Group is a trust established under its rules which are common to all Scouts and can be found in The Policy, Organisation and Rules (POR) of The Scout Association UK including the Constitution. |
| Trustee selection methods<br>(eg. appointed by, elected by)         | The Trustees are appointed in accordance with the Policy, Organisation and Rules (POR) of The Scout Association UK.  |

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Group is managed by the Group Trustee Board, 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.

The Trustee Board consists of the Chair, Treasurer, Group Scout Leader and 4 Trustees. The Trustee Board exists to support the Section Leaders in meeting the responsibilities of their appointments and is responsible for:

- The Maintenance of the group property;
- Raising of funds and administration of the Group;
- 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.

The Scout Association provides a nationally recognised adult training scheme which lays out clearly what is required and the necessary training to provide the skills to achieve this. Members of the Trustee Board must complete the following modules: Safety and Safeguarding within the first 30 days of joining the Trustee Board, renewed every 3 years. Other training modules should be completed within 180 days of joining the Trustee Board are Trustee Induction, GDPR, Creating Inclusion, Tools for the Role

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high quality and safe programmes that gives young people skills for life

#### Risk and Internal Control

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

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 Board 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 4 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.

Risk and Internal Control. The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objectives of the Group are the same as The Scout Association UK and identified in the Policy, Organisation and Rules (POR).

**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 undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Trustees have paid due regard to the Charity Comision guidance on Public Benefit in deciding what activities the charity should undertake. Membership subscriptions are charged to cover the immediate running costs of the Group and these do not unduly restrict membership. The Group follows the principle that no one should be excluded because of their inability to pay membership subscriptions. Enabling each child and young person involved to identify their interests and to have the opportunity to meet their full potential. All activities are clearly risk assessed to ensure benefits are maximised.

**Additional details of objectives and activities (Optional information) N/A**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The main achievements of the Group during this year are as follows:

The Scout Group has grown substantial and continues to grow. A new section was formed for young people aged 4-6 years old, called the Squirrels Drey.

Awarded a grant to improve the biodiversity of our land from the Rural Anchor Grant. This involved installing a polytunnel, raised beds, planters, bird and bat nesting boxes. The young people were then involved in learning about biodiversity, planting flowers and vegetables. The local school are also wishing to become involved with this project for outdoor learning activities.

Awarded a grant to enable us to securely fence the land behind the Scout Hall from Mynydd y Gwair Wind Farm Community Grant. This has enabled to make sure our grounds are safe and secure. In addition, now the site is secure, the Scout Group have developed some of the land into a Campsite with basic facilities for use by our Scout Group and others.

The Scout Group held their annual summer camp on the Gorwelion Girl Guides campsite near Porthcawl and was a huge success.

Improvements to the entrance path to the Scout Hall

All Scout Leaders achieved Level 2 Certificate in Food Hygiene

Holding a bucket collection at a local supermarket

The Scout Group took part in local events such as the Remembrance Parade and Swansea Christmas Parade

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group, should income and fundraising activities fall short the Group Trustee Board agree we hold in reserve the amount for 12 months of our running costs

### Details of any funds materially in deficit

N/A

### 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);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy

The principal source of funds for the group is membership subscription which are charged to cover the immediate running costs of the Group.

Another source of funds are donations and grants. These funds are used to support various activities and projects within the Group. Donations can come from individuals, other organisations or government, while grants are specifically allocated funds that are used for a specific purpose.

Expenditure has supported the key objectives of the group by:  
Enhancing the number of young people and their activities to foster personal development and community engagement;  
Providing opportunities for all young people, regardless of financial background in Scouting;

adopted.

Empowering young people to take responsibility and make a positive contribution to society;  
Supporting local communities through various programmes and activities within the community

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low-risk strategy to the investment of its funds. All funds are held in cash using only in a mainstream bank.

## Section F Other optional information

N/A

## Section G Declaration

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

Signed on behalf of the charity's trustees

|                                     |                      |  |
|-------------------------------------|----------------------|--|
| Signature(s)                        | <i>Michael Horst</i> |  |
| Full name(s)                        | Michael Horst        |  |
| Position (eg Secretary, Chair, etc) | Secretary            |  |
| Date                                | 27/01/26             |  |



**Receipts and payments accounts**

CC16a

For the period  
from

01/04/2024

To

31/03/2025

**Section A Receipts and payments**

|   | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |   |  |                                 |                               |
| Donations   | 4,482  | -                                       | -                                      | 4,482                           | 13,105                        |
| Grants  | -  | 21,420                                  | -                                      | 21,420                          | -                             |
| Subs  | 12,630                                       | -                                       | -                                      | 12,630                          | -                             |
| Swansea Lottery                                       | 65   | -                                       | -                                      | 65                              | -                             |
| Other   | -  | -                                       | -                                      | -                               | 2,104                         |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>17,177</b>                                | <b>21,420</b>                           | <b>-</b>                               | <b>38,597</b>                   | <b>15,209</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |  |   |  |                                 |                               |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>17,177</b>                                | <b>21,420</b>                           | <b>-</b>                               | <b>38,597</b>                   | <b>15,209</b>                 |
| <b>A3 Payments</b>                                    |  |   |  |                                 |                               |
| Badges & Awards                                       | 1,242  | -                                       | -                                      | 1,242                           | -                             |
| Food costs  | 1,278  | -                                       | -                                      | 1,278                           | -                             |
| Mini Bus  | 180  | -                                       | -                                      | 180                             | -                             |
| Fuel costs  | 328  | -                                       | -                                      | 328                             | -                             |
| Scout Hall & Grounds work                             | 4,427  | 21,287                                  | -                                      | 25,714                          | -                             |
| Postage & Stationery                                  | 10   | -                                       | -                                      | 10                              | -                             |
| Insurance   | 792  | -                                       | -                                      | 792                             | -                             |
| Heat & Light  | 1,175  | -                                       | -                                      | 1,175                           | -                             |
| Waste Services (septic tank)                          | 160  | -                                       | -                                      | 160                             | -                             |
| Scouts Annual Census                                  | 3,150  | -                                       | -                                      | 3,150                           | -                             |
| Fire Safety and Risk Assessments                      | 36   | -                                       | -                                      | 36                              | -                             |
| Online Food Safety training                           | 182  | -                                       | -                                      | 182                             | -                             |
| Online Scout/Youth Manager (OSM)                      | 826  | 200                                     | -                                      | 1,026                           | -                             |
| Outdoor Activities                                    | 4,150  | 1,100                                   | -                                      | 5,250                           | -                             |
| Other   | -  | -                                       | -                                      | -                               | 12,625                        |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>17,936</b>                                | <b>22,587</b>                           | <b>-</b>                               | <b>40,523</b>                   | <b>12,625</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |  |   |  |                                 |                               |
|   | -  | -                                       | -                                      | -                               | -                             |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>17,936</b>                                | <b>22,587</b>                           | <b>-</b>                               | <b>40,523</b>                   | <b>12,625</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 759</b>                                 | <b>- 1,167</b>                          | <b>-</b>                               | <b>- 1,926</b>                  | <b>2,584</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>- 1,167</b>                               | <b>1,167</b>                            | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>18,007</b>                                | <b>-</b>                                | <b>-</b>                               | <b>18,007</b>                   | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>16,081</b>                                | <b>- 0</b>                              | <b>-</b>                               | <b>16,081</b>                   | <b>2,584</b>                  |

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

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank Balance   | 16,081                             | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>16,081</b>                      | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |

| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
|           |            |                  |
|           |            |                  |

**6th Llangyfelach Scout Group**

England & Wales - Charity number 1070345

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# Accounts

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**6<sup>th</sup> Llangyfelach Scout Group**

**Trustees' Annual Report  
for the year ending 31<sup>st</sup> March 2021**

**Charity Number: 1070345**

## Section A Objectives and activities

|  |   |
|--|---|
| <p><b>Summary of the objects of the charity as set out in its governing document</b></p> | <p>The objectives of the group are as a unit of the National Scout Association.</p> <p>The purpose of Scouting is 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.</p>  |
| <p><b>Summary of the main activities in relation to these objects</b></p>                | <p>The Group's main function is to support the sections in achieving the aims of the wider Scouting movement. The activities of each section are varied and allow members to participate fully and indeed flourish.</p> <p>The Provision of Scouting within the Group is totally dependent on the contribution made by volunteers.</p>  |
| <p><b>Public Benefit</b></p>   | <p>The Trustees have paid due regard to the Charity Commission guidance on Public Benefit in deciding what activities the charity should undertake. Membership subscriptions are charged to cover the immediate running costs of the Group and these do not unduly restrict membership. The Group follows the principle that no one should be excluded because of their inability to pay membership subscriptions. Enabling each child and young person involved to identify their interests and to have the opportunity to meet their full potential. All activities are clearly risk assessed to ensure benefits are maximised.</p> <p>Any private benefits from scouting are incidental, other than to those as beneficiary.</p> |

## Section B Achievements and performance

|   |   |
|---|---|
| <p><b>Summary of the main achievements of the charity during the year</b></p> | <p>Most of the activities of this year have been affected by the Covid-19 pandemic. We closed out scout hall and ceased sessions as required in late March 2020. No activities happened for a while but then some sessions and activities/ tasks were carried out online.</p> <p>We have taken advantage of the hall being closed to undertake substantial improvements both inside and out. The facility has been improved in terms of the fabric of one side of</p> |
|---|---|

|  |  |
|--|--|
|  | <p>the building. But the most striking change has been the instalment of a climbing wall. Much of our land outside has been cleared and improved for future use. Hall improvements made to ensure the premises are fit for purpose for the foreseeable future including wider community use.</p> <p>As an executive committee we have also taken the opportunity to ensure all our training and that of leaders is up to date.</p> |
|--|--|

### Section C Financial review

|   |   |
|---|---|
| <b>Policy on Reserves</b>               | <p>The Group policy on reserves is to hold sufficient resources to continue the charitable activities of the Scout Group should income and fundraising activities fall short.</p> <p>We decided that we should hold the amount for 12 months of our running costs, and this was upheld during this financial year. It is reviewed regularly and updated based on circumstances.</p> |
| <b>Further financial review details</b> | <p>The Group does not have sufficient funds to invest in longer term investments.</p> <p>All our funds are held in cash using only mainstream banks or building societies.</p>  |

### Section D Structure, governance and management

|                                       |   |
|---------------------------------------|---|
| <b>Type of governing document</b>     | <p>The Group 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.</p>  |
| <b>How the charity is constituted</b> | <p>The Group is a trust established under its rules which are common to all Scouts.</p>   |
| <b>Trustee selection methods</b>      | <p>The Trustees are appointed in accordance with the Policy Organisation and Rules of The Scout Association.</p>  |
| <b>Additional governance issues</b>   | <p>The Group is managed by the Group Executive Committee, the members of which are the "Charity Trustees" of the Scout Group.</p> <p>As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and</p> |

|  |  |
|--|--|
|  | <p>making returns to the Charity Commission as applicable.</p>   |
|  | <p>The committee consists of 9 members who meet quarterly.</p> <p><b>Ex - officio</b><br/> Chairperson, Treasurer, Secretary, Group Scout Leader,<br/> Scout Section Leader, Cub Section Leader and Beaver Section Leader.</p> <p><b>Elected</b><br/> 2 others</p>   |
|  | <p>This Group Executive Committee exists to support the Section leaders in meeting the responsibilities of their appointments and is responsible for:</p> <p>The maintenance of Group property;<br/> The raising of funds and the administration of Group finance;<br/> The insurance of persons, property and equipment<br/> Group public occasions;<br/> Assisting in the recruitment of leaders and other adult support;<br/> Appointing any sub committees that may be required;<br/> Appointing Group Administrators and Advisors other than those who are elected.</p> |

|  |  |
|--|--|
|  | <p>The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include</p> <ol style="list-style-type: none"> <li>2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered. The Group also instigated a 'Financial Policy' during this year which lays out procedures and systems for sound financial management by all those connected to the Group.</li> </ol> |
|--|--|

### Section E Reference and administration details

|                                    |   |
|------------------------------------|---|
| <b>Charity Name</b>                | 6 <sup>th</sup> Llangyfelach Scout Group                  |
| <b>Charity Number</b>              | 1070345   |
| <b>Charity's principal address</b> | Scout Hall, Heol y Geifr, Llangyfelach, Swansea. Sa5 7NA. |

### Names of the charity trustees who manage the charity

|   | <b>Trustee Name</b> | <b>Office</b>        | <b>Dates acted if not for whole year</b> |
|---|---------------------|----------------------|--|
|   | <b>Ex Officio</b>   |                      |  |
| 1 | Wayne Pike          | Chairperson          |  |
| 2 | Delyth Higgins      | Secretary            |  |
| 3 | Maria Morgan        | Treasurer            |  |
| 4 | Gareth Watson       | Group Scout Leader   |  |
| 5 | David Watson        | Scout Leader         |  |
| 6 | Ian Lawrence        | Cub Leader           |  |
| 7 | Michelle Witcombe   | Beaver Leader        |  |
|   |                     |                      |  |
|   | <b>Elected</b>      |                      |  |
| 8 | Mark Tribe          |                      |  |
| 9 | Simon Thorne        | Assistant Cub Leader |  |
|   |                     |                      |  |

**6th Lliw Valley Ilangyfelach Church Scouts**

**Accounts**

**for the year ended 31 March 2021**

6th Lliv Valley Ilangyfelach Church Scouts

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| Trading, profit and loss account | 2    |
| Balance sheet                    | 3    |
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**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
6<sup>TH</sup> LLIW VALLEY LLANGYFELACH CHURCH SCOUTS

**On accounts for the year  
ended**

31 MARCH 2021  
Charity no (if any)

**Set out on pages**

TWO to FOUR  
(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 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.

Signed: Mark William Batty Date: 24 JAN 22

Name: MARK WILLIAM BATTY B.Sc. A.C.A.

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

ICAEW

**Address:**

MB CONSULTING, THE OLD SURGERY, STRADEY BUSINESS PARK  
LLANGENNECH, LLANELLI  
SA14 8YP

**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).

6th Lliw Valley Hlangyfelach Church Scouts

Trading and profit and loss account  
for the year ended 31 March 2021

|                                  | Period ended |                 |
|----------------------------------|--------------|-----------------|
|                                  | £            | £               |
| <b>Income</b>                    |              |                 |
| Sales                            |              | 339             |
| Other sales income               |              | 228             |
| Government grants                |              | 26,790          |
|                                  |              | <u>27,357</u>   |
| <b>Expenses</b>                  |              |                 |
| Insurance                        | 2,409        |                 |
| Equipment Expensed               | 916          |                 |
| Light and heat                   | 425          |                 |
| Repairs and maintenance          | 45           |                 |
| Building Improvements            | 12,080       |                 |
| Printing, postage and stationery | 164          |                 |
|                                  |              | <u>(16,039)</u> |
| <b>Net profit</b>                |              | <u>11,318</u>   |

6th Lliw Valley Ilangyfelach Church Scouts

Balance sheet  
as at 31 March 2021

| Notes  | £      | £      |
|--|--------|--------|
| <b>Current assets</b>                        |        |        |
| Cash at bank and in hand                     | 19,514 |        |
| <b>Net current assets</b>                    |        | 19,514 |
| <b>Total assets less current liabilities</b> |        | 19,514 |
| <b>Capital account</b>                       |        |        |
| Brought forward at 1 April 2020              |        | 8,196  |
| Profit for the year                          |        | 11,318 |
|  |        | 19,514 |

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Date: 24th January 2022

**6th Lliw Valley Ilangyfelach Church Scouts**  
**Notes to the accounts**  
**for the year ended 31 March 2021**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

**1.2. Sales**

Sales represents the total invoice value, excluding value added tax, of sales made during the year.



**Section A Independent Examiner's Report**

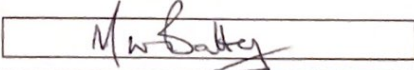
|   |  |                                |  |
|---|--|--------------------------------|--|
| <b>Report to the trustees/<br/>members of</b> | Charity Name<br>6 <sup>TH</sup> LLIW VALLEY LLANGYFELACH CHURCH SCOUTS                                     |                                |  |
| <b>On accounts for the year<br/>ended</b>     | 31 MARCH 2021  | <b>Charity no<br/>(if any)</b> |  |
|   | Set out on pages TWO to FOUR<br><small>(remember to include the page numbers of additional sheets)</small> |                                |  |

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 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.

**Signed:**  **Date:** 24 JAN 22

**Name:** MARK WILLIAM BATTY B.Sc. A.C.A.

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

**Address:** MB CONSULTING, THE OLD SURGERY, STRADEY BUSINESS PARK

LLANGENNECH, LLANELLI

SA14 8YP

**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).