

6th Llangyfelach Scout Group

**Trustees' Annual Report
for the year ending 31st March 2021**

Charity Number: 1070345

Section A Objectives and activities

Summary of the objects of the charity as set out in its governing document	<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>
Summary of the main activities in relation to these objects	<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>
Public Benefit	<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

Summary of the main achievements of the charity during the year	<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>
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	<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>
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Section C Financial review

Policy on Reserves	<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>
Further financial review details	<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

Type of governing document	<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>
How the charity is constituted	<p>The Group is a trust established under its rules which are common to all Scouts.</p>
Trustee selection methods	<p>The Trustees are appointed in accordance with the Policy Organisation and Rules of The Scout Association.</p>
Additional governance issues	<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>

	making returns to the Charity Commission as applicable.
	<p>The committee consists of 9 members who meet quarterly.</p> <p>Ex - officio Chairperson, Treasurer, Secretary, Group Scout Leader, Scout Section Leader, Cub Section Leader and Beaver Section Leader.</p> <p>Elected 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; 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.</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> <p>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.</p>
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Section E Reference and administration details

Charity Name	6 th Llangyfelach Scout Group
Charity Number	1070345
Charity's principal address	Scout Hall, Heol y Geifr, Llangyfelach, Swansea. Sa5 7NA.

Names of the charity trustees who manage the charity

	Trustee Name	Office	Dates acted if not for whole year
	Ex Officio		
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	
	Elected		
8	Mark Tribe		
9	Simon Thorne	Assistant Cub Leader	

6th Lliw Valley Hlangyfelach Church Scouts

Accounts

for the year ended 31 March 2021

6th Lliw Valley Hlangyfelach Church Scouts

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
6TH 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 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 Ilangyfelach Church Scouts

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

	Period ended	
	£	£
Income		
Sales		339
Other sales income		228
Government grants		26,790
		<u>27,357</u>
Expenses		
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>
Net profit		<u>11,318</u>

6th Lliw Valley Ilangyfelach Church Scouts

Balance sheet
as at 31 March 2021

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

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.



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name 6 TH 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 <small>(remember to include the page numbers of additional sheets)</small>		

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Signed:  Date: 24 Jan 22

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

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

ICAEW

Address:

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LLANGENNECH, LLANELLI
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