



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
6th Llangyfelach Scout Group

On accounts for the year
ended

31st 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:

Date:

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		
From	Day 01	Month 04	Year 2024	To	Day 31	Month 03	Year 2025	

Section A Reference and administration details

Charity name	6 th 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

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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 (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 (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.

<p>The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>

Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

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

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)

- 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

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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

6th Llangyfelach Scout Group

1070345

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	4,482	-	-	4,482	13,105
Grants	-	21,420	-	21,420	-
Subs	12,630	-	-	12,630	-
Swansea Lottery	65	-	-	65	-
Other	-	-	-	-	2,104
	-	-	-	-	-
Sub total (Gross income for AR)	17,177	21,420	-	38,597	15,209
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,177	21,420	-	38,597	15,209
A3 Payments					
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
	-	-	-	-	-
Sub total	17,936	22,587	-	40,523	12,625
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,936	22,587	-	40,523	12,625
Net of receipts/(payments)	- 759	- 1,167	-	- 1,926	2,584
A5 Transfers between funds	- 1,167	1,167	-	-	-
A6 Cash funds last year end	18,007	-	-	18,007	-
Cash funds this year end	16,081	- 0	-	16,081	2,584

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	16,081	-	-
		-	-	-
		-	-	-
	Total cash funds	16,081	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	