

# 6TH KINGSBRIDGE SCOUT GROUP

England & Wales - Charity number 1085767

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2001-03-23

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

## Contact

---

**Address** 72 Wallingford Road  
Kingsbridge  
TQ7 1NB

**Phone** 01548853620

**Email** [skip6kb@gmail.com](mailto:skip6kb@gmail.com)

## Activities

---

**Objects:** TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL; AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES.

**Activities:** Scouting

## Classification

---

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

## Geography

---

- **Area of benefit:** NOT DEFINED. IN PRACTICE KINGSBRIDGE, DEVON.
- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,215	£14,758	-	-
2024-03-31	£22,738	£18,108	-	-
2023-03-31	£16,753	£19,223	-	-
2022-03-31	£23,216	£24,413	-	-
2021-03-31	£28,678	£15,290	-	-

## Trustees

Name	Role	Appointed
BRUCE WILLIAM PRITCHARD		
Edward John Notley		2024-10-21
Martyn David Luckhurst		2024-10-21
Nicola Anne Curzon		2024-10-21
Simon John Pratt		2024-10-21
Victoria Camp		2024-10-21

**6TH KINGSBRIDGE SCOUT GROUP**

England & Wales - Charity number 1085767

---

# Accounts

---

## **6<sup>th</sup> KINGSBRIDGE SCOUT GROUP**

### *Aim and Purposes*

6<sup>th</sup> Kingsbridge is an inclusive group that is part of the international scout movement and is guided by the values of:

- **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.**

**Our youths are sectioned into the following groups, depending on age:**

**Beavers: age 6 - 8 yrs**

**Cubs: age 8 - 10 ½ yrs**

**Sea Scouts: 10 ½ - 14 yrs**

### *Objectives*

As an executive committee we commit to enabling as many children and young people as possible to attend and develop socially, all guided by our core values as above.

### *Achievements*

We offer the above groups throughout the week. We currently have 83 regular young people attending our sections, with more than 40 others on a waiting list. Because of this, we are in the process of recruiting voluntary leaders to facilitate formation of an additional scout group.

We also make our hall available to other community users including those for babies and toddlers and those those with learning disability, for a

nominal fee. This reflects our desire to be a community resource and is in keeping with our core values.

### *Trustees*

All executive committee members are volunteers and give their time willingly. The group is led by a Chair who is elected annually, along with a Vice Chair, Treasurer and Secretary. Parents of participating youths are encouraged and welcomed to our regular meetings.

#### Current Trustees:

Dr Andrew Freeman	Chair
Mr Thomas Graham	Vice Chair
Miss Vicci Camp	Secretary
Mr Bruce Pritchard	Treasurer
Mr Daniel Bly	
Mrs Nicola Curzon	
Mr Martyn Luckhurst	
Mr Alexander Lammie	
Mr Richard Smith	
Miss Claire Beagley	

### *Financial Review*

**6th Kingsbridge Scout Group**

**Financial Statements**

**for the year ended 31 March 2021**

**Registered Charity No: 1085767**

**Scout Association Registration No: 40475**

## **6th Kingsbridge Scout Group**

### **Directors' report for the year ended 31 March 2021**

The Group Executive Committee present their report and the financial statements for the year ended 31 March 2021.

The Group provides Scouting activities for children under the auspices of the Scout Association and within the rules laid down in the Association's Policy Organisation & Rules.

#### **Officers**

The officers who served during the year are as stated below:

Andrew Freeman - Chairman

Bruce Pritchard - Treasurer

Victoria Camp - Secretary

Andrew Freeman - Chairman

## **6th Kingsbridge Scout Group**

### **Independent Examiners' Report to the Trustees of 6th Kingsbridge Scout Group**

#### **Respective responsibilities of the Trustees and Independent Examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

#### **Basis of opinion**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts

In connection with our examination, no matter has come to our attention

- (1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Parrott & Parrott Limited**

**Certified Public Accountants**

**5F South Hams Business Park  
Kingsbridge  
Devon  
TQ7 3QH**

**9 June 2021**

## 6th Kingsbridge Scout Group

### Income and Expenditure Account for the year ended 31 March 2021

	2021		2020	
	£	£	£	£
<b>Income</b>				
Subscriptions		2,600		8,056
Rental income for premises		994		5,492
Donation - Parrott & Parrott Accountants		650		650
Fund Raising		-		3,457
Donations, Grants & Gift Aid received		24,434		15,347
		<u>28,678</u>		<u>33,002</u>
<b>Expenditure</b>				
Capitation	3,293		2,916	
Rent payable	1,364		1,364	
Insurances - buildings, contents & marine	1,974		2,659	
Light and heat	1,745		1,866	
Cleaning	420		2,219	
Repairs and maintenance	4,123		8,016	
New equipment purchased	129		1,749	
Beaver section expenses	358		1,028	
Cub section expenses	621		1,038	
Scout section expenses	513		2,155	
Accountancy	650		650	
General expenses	100		699	
		<u>15,290</u>		<u>26,359</u>
	47%	<u>13,388</u>	20%	<u>6,643</u>
<b>Income from investments</b>				
<b>Interest receivable</b>				
Bank deposit interest	9		18	
		<u>9</u>		<u>18</u>
<b>Surplus/(Deficit) of income over expenditure</b>		<u><u>13,397</u></u>		<u><u>6,661</u></u>

## 6th Kingsbridge Scout Group

### Balance sheet as at 31 March 2021

	Notes	2021		2020	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		136,476		136,476
<b>Current Assets</b>					
Cash at bank and in hand		30,718		17,321	
		<u>30,718</u>		<u>17,321</u>	
<b>Net Current assets</b>			<u>30,718</u>		<u>17,321</u>
<b>Total Assets Less Current Liabilities</b>			<u>167,194</u>		<u>153,797</u>
<b>Capital and Reserves</b>					
Accumulated fund	3		167,194		153,797
<b>Shareholders' funds</b>			<u>167,194</u>		<u>153,797</u>

The financial statements were approved by the Executive Committee on and signed on its behalf by

**Andrew Freeman - Chairman**

The notes on page 5 form an integral part of these financial statements.

## 6th Kingsbridge Scout Group

### Notes to the financial statements for the year ended 31 March 2021

#### 1. Accounting policies

##### 1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

2. Tangible fixed assets	Land and buildings	Total
	£	£
<b>Cost</b>		
At 1 April 2020	<b>136,476</b>	<b>136,476</b>
At 31 March 2021	<b>136,476</b>	<b>136,476</b>
<b>Net book values</b>		
At 31 March 2021	<b>136,476</b>	<b>136,476</b>
At 31 March 2020	<b>136,476</b>	<b>136,476</b>

  

3. Reserves	Accumulated Fund	Total
	£	£
<b>At 1 April 2020</b>	<b>153,797</b>	<b>153,797</b>
Surplus of income over expenditure for the year	<b>13,397</b>	<b>13,397</b>
<b>At 31 March 2021</b>	<b>167,194</b>	<b>167,194</b>

**6th Kingsbridge Scout Group**

**Financial Statements**

**for the year ended 31 March 2021**

**Registered Charity No: 1085767**

**Scout Association Registration No: 40475**

## **6th Kingsbridge Scout Group**

### **Directors' report for the year ended 31 March 2021**

The Group Executive Committee present their report and the financial statements for the year ended 31 March 2021.

The Group provides Scouting activities for children under the auspices of the Scout Association and within the rules laid down in the Association's Policy Organisation & Rules.

#### **Officers**

The officers who served during the year are as stated below:

Andrew Freeman - Chairman

Bruce Pritchard - Treasurer

Victoria Camp - Secretary

Andrew Freeman - Chairman

## **6th Kingsbridge Scout Group**

### **Independent Examiners' Report to the Trustees of 6th Kingsbridge Scout Group**

#### **Respective responsibilities of the Trustees and Independent Examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

#### **Basis of opinion**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts

In connection with our examination, no matter has come to our attention

- (1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Parrott & Parrott Limited**

**Certified Public Accountants**

**5F South Hams Business Park  
Kingsbridge  
Devon  
TQ7 3QH**

**9 June 2021**

## 6th Kingsbridge Scout Group

### Income and Expenditure Account for the year ended 31 March 2021

	2021		2020	
	£	£	£	£
<b>Income</b>				
Subscriptions		2,600		8,056
Rental income for premises		994		5,492
Donation - Parrott & Parrott Accountants		650		650
Fund Raising		-		3,457
Donations, Grants & Gift Aid received		24,434		15,347
		<u>28,678</u>		<u>33,002</u>
<b>Expenditure</b>				
Capitation	3,293		2,916	
Rent payable	1,364		1,364	
Insurances - buildings, contents & marine	1,974		2,659	
Light and heat	1,745		1,866	
Cleaning	420		2,219	
Repairs and maintenance	4,123		8,016	
New equipment purchased	129		1,749	
Beaver section expenses	358		1,028	
Cub section expenses	621		1,038	
Scout section expenses	513		2,155	
Accountancy	650		650	
General expenses	100		699	
		<u>15,290</u>		<u>26,359</u>
	47%	<u>13,388</u>	20%	<u>6,643</u>
<b>Income from investments</b>				
<b>Interest receivable</b>				
Bank deposit interest	9		18	
		<u>9</u>		<u>18</u>
<b>Surplus/(Deficit) of income over expenditure</b>		<u><u>13,397</u></u>		<u><u>6,661</u></u>

## 6th Kingsbridge Scout Group

### Balance sheet as at 31 March 2021

	Notes	2021		2020	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		136,476		136,476
<b>Current Assets</b>					
Cash at bank and in hand		30,718		17,321	
		<u>30,718</u>		<u>17,321</u>	
<b>Net Current assets</b>			<u>30,718</u>		<u>17,321</u>
<b>Total Assets Less Current Liabilities</b>			<u>167,194</u>		<u>153,797</u>
<b>Capital and Reserves</b>					
Accumulated fund	3		167,194		153,797
<b>Shareholders' funds</b>			<u>167,194</u>		<u>153,797</u>

The financial statements were approved by the Executive Committee on and signed on its behalf by

**Andrew Freeman - Chairman**

The notes on page 5 form an integral part of these financial statements.

## 6th Kingsbridge Scout Group

### Notes to the financial statements for the year ended 31 March 2021

#### 1. Accounting policies

##### 1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

2. Tangible fixed assets	Land and buildings	Total
	£	£
<b>Cost</b>		
At 1 April 2020	<b>136,476</b>	<b>136,476</b>
At 31 March 2021	<b>136,476</b>	<b>136,476</b>
<b>Net book values</b>		
At 31 March 2021	<b>136,476</b>	<b>136,476</b>
At 31 March 2020	<b>136,476</b>	<b>136,476</b>

3. Reserves	Accumulated Fund	Total
	£	£
<b>At 1 April 2020</b>	<b>153,797</b>	<b>153,797</b>
Surplus of income over expenditure for the year	<b>13,397</b>	<b>13,397</b>
<b>At 31 March 2021</b>	<b>167,194</b>	<b>167,194</b>