



Annual Report

November 2025

Overall Summary

1st Bristol Muslim Scout Group has had an Amazing year, with Squirrels, Beavers, Cubs and Scouts running with good numbers. We have started Hall improvements and will be a journey to have an improved Hall and facilities.

1st Bristol needs to develop partnerships and further engagement with community organisations as well.

We have 13 Active Squirrels running an amazing programme and Beaver section has been running a great programme now 24 members. The Cub section has been running a fantastic programme with now 32 members, not all turn up on the same evening. Scouts has 35 members and running an amazing Adventurous and fun programme. The Group Skills Instructors have been running archery, air rifle shooting, crossbow, airpistol and the team won lots of trophies and certificates at the Annual Avon County Shooting competition in 2025. Looking forward to Tomahawk range being setup and running fencing as well. Rafting has started and look forward to developing more water sports, along with hill walking experiences.

The group has a great Trustee Board and looking forward to recruiting additional Trustee members to support the Leaders in running a fantastic programme and developing the premises with support from Clive Mason our District Commissioner. Alhamdulillah the Trustee Board is actively looking to secure funds and completed Phase 3 Hall works covering electrics, toilets, windows, roof, flooring. Snagging list to be completed and final works. We look forward to your support in fundraising and raising awareness. Look forward to the progressing the Hall improvements.

For Parents and Guardians, alot goes into organising and planning events, so if you have committed and booked for sessions, trips please do attend unless mitigating circumstances. We have had an exciting year and hope to continue an amazing programme next year.

I would like to thank the parents / guardians for supporting their young people and the Group. Great gratitude and appreciation for our Volunteer Leaders and Executive Trustees who work so hard to help develop the young people and supporting services. Special shout out to Samina for securing funding for Hall improvements with Asem's support.. Br Noman has been instrumental in supporting the camps and Driving and booking the Minibuses. Br Omar for starting to tidy up the place. We look forward to running further recruitment and development events to progress the group further. We are always looking for more Volunteers. Would like to thank the Amazing Trustee Board and Leadership team. May Allah put barrakah in your rizq and time, May Allah make it Sadiqah Jareeyah for you. We thank our funders for supporting us.

Dr Suhail Asghar - Chair

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Squirrels

Squirrel Drey Report

Annual Squirrels report 1st Bristol, 2025



This is our third year running the 1st Bristol squirrel section. We currently have 13 squirrels, which has been the highest number of children we have had since opening, and we are continuing to grow .

We have continued this year to learn lots about each other whilst focusing on working on lots of fun badges.

Some of our highlights have been : visiting our local farm in St Werbergs ; going to Chepstow for a horse riding trip as well as doing our first hike in Eastville park .

We loved preparing our youngest children for Ramadan by talking about phases of the moon ,Also our squirrel has learnt about hajj where they teamed up with beavers and went for a small hajj journey .We also had lots of fun at our Eid party and shared some delicious treats with our friends.

Get Active Badge- Involved participating in our Squirrel Olympics over 4 weeks where we learnt to run, sprint, jump and navigate obstacle courses, soft archery, tomahawk.

Outdoor badge- We took nature walk, went to our local farm and we did our first outdoor hike in Eastville park

Exciting Experiments- Lots of highlights in for this badge, including, making slime and volcano

Cooking Badge - this was a big hit amongst the squirrels - making fruit kebabs , decorating ginger bread man and smoothies and of course the highlight of going to the local supermarket

First Aid Badge

Our young leader learnt about basic first aid where we had a special paramedic guest who taught our young children all about first aid and what to do in an emergency.

We are looking forward to the new squirrels who have recently joined last week and are sad to say goodbye to our older squirrels who are moving up to beavers! We are excited for this new phase for them and are excited to watch them grow, and we know they are ready for bigger adventures.

A huge thank you to our parent community, whether that's been volunteering, getting the children to us on time, or fully participating in any home projects we have set. Our Drey has worked so well because of your support, Alhamdulillah.

We are excited to see what our third year of squirrels will bring!

From- The Squirrel Leadership Team Saima , Eva and RoZey

Miss Nutkin, Miss Lilly and Miss Cotton Tail ☺ - The Squirrel Leadership Team



Beaver Colony Report

Beaver Colony report



AGM Report 2024-2025

Beavers continues to be one of the highlights of my week! Beavers has been filled with laughter and excitement this year.

During the year we have had 5 Beavers move up to cubs. We have had squirrels as well as new children join us leaving us with a total of 24 Beavers. We have had 4 young leaders volunteering, all of whom have gotten busy with studies so we would welcome parent support at the sessions. We continue to meet on Mondays 6:15-7:30pm.

The Beavers colony participated in a number of activities in line with the following badges: Pioneering, Builder and skilled (designed and built invention- one of which was a device to lock away parent's phones!), Faith badge, safety badge (visit to fire station), Gardening, Adventure (attended Adventure Day at Woodhouse park), Experiment (rotation of experiments run by a scientist) and Animal friend (pets at home visit which the beavers enjoyed).

We had a break for Ramadan, however the beavers were set a 30 day challenge working towards their personal challenge badge. They did very well and those who completed it got gifted a torch.

There have been many trips organised by the District- Beavaree, BJAM, Puxton Park and we are looking forward to the 40 year celebration next year.

I would like to thank them greatly in particular Elisa as the beavers have had so much fun and are able to meet the wider beaver community.

We have also attended trips organised by MSF- Summer camp and MSF Olympics which the beavers did very well showcasing ability to be independent. It is great to see more beavers signing up for camps and I hope this continues.

Our award system 'Beaver of the week' has now switched to being a medal that the beaver's take home.

I would like to thank all parents for your continued support of beavers and I welcome parents to get in touch with me about the talents and skills that you have and would like to share with the beavers.

Thank you!

Jazakallah Khair and Thank you!

Mariam Cheema
Beaver Scout Leader Team

Cub Pack Report

Cub Pack report



CUBS AGM Report 24/25

This year has been another busy and rewarding one for our Cub Pack!

We currently have 32 members, with several Cubs moving up to Scouts and some Beavers joining and being invested into Cubs.

We've continued to link our activities with Islamic principles, such as learning how to perform wudhu using less water as part of our Environmental Conservation badge, highlighting the importance of caring for Allah's creation. We also marked Ramadan with date-making, creating bird feeders, and learning the story of Prophet Isa (peace be upon him). Each session begins with Surah Al-Fatiha and a Hadith, helping Cubs connect their Scouting values with their faith.

Over the year, we've awarded over 200 badges — including both activity and staged badges. Cubs have worked hard on badges such as:

- Athletics & Athletics Plus
- Personal Safety
- Scientist
- Disability Awareness
- Local Knowledge

- Emergency Aid Stages 1 & 2
- Nautical Skills, Time on the Water & Sailing
- Environmental Conservation
- Air Activities

Many Cubs are also working towards their Challenge Badges, and we are proud to have presented one Silver Chief Scout Award this year.

We enjoyed a fantastic horse riding event, where Cubs earned 19 equestrian badges — a brilliant day learning to groom and ride horses.

Other memorable highlights included:

- MSF Camp, with Cubs earning their Nights Away and MSF badges
- Sailing sessions and a Woodhouse adventure day out
- The MSF Olympics
- Visits from St John Ambulance and the Fire Station

This year, we also introduced Cub of the Week for both boys and girls. It has been fantastic to celebrate effort, teamwork, and good behaviour on a weekly basis — a great way to recognise the amazing work our Cubs put in each session.

Our Cubs have loved hands-on sessions such as catapult making, learning Morse code, and our popular annual fire-lighting and marshmallow roasting activity.

It's been a fun, faith-filled, and adventurous year — full of learning, teamwork, and achievement for all our Cubs!

Faiza Khaliq / Sara Ahmed / Majda / Suneya
Cubs Team

SCOUTS

Scout Troop Report

Scout Troop report

Alhamdulillah Scouts has grown and developed to 35 active Scout members with a waiting list of 10-15. We expect to see this number grow, as cubs move up to the scouts group in the next few months. Currently we hold weekly sessions on Thursday evenings between 19:00-20:30.

Scouts have been working towards various badges i.e. cookery, creativity, sports enthusiast, orienteering, sailing, pioneering, emergency aid. We have taken part in activities hosted locally by the district such as Woodhouse Park Activity Days and Nationally by Muslim Scout Fellowship (MSF) i.e. MSF Olympics & MSF summer camp.

Highlights of this year's activities include:

1. MSF Olympics in London 2024
2. 10 pin bowling

3. Horse Riding
4. Fire lighting
5. Archery, Air Rifle and Cross bow sessions.
6. Tent Building
7. Pioneering
8. Gliding
9. Sailing
10. Kayaking
11. Shelter Building
12. Cooking
13. Bushcraft
14. Rowing
15. Rafting
16. Avon County Shooting Competition
17. Gardening and green fingers
18. Hajj and Ramadhan activities
19. Woodhouse Adventure Days
20. Urban Orienteering
21. Compass Skills/Map Reading
22. MSF Summer Camp
23. Charity Fundraising
24. First Aid Training/St Johns Ambulance

Jazakallah, to all the parents who already regularly support the scouts by volunteering at sessions. As the group grows we need more parent volunteers to come forward and put their name down on the weekly parent rota. Having this resource will allow us to deliver a stronger and more varied programme.

We are looking forward to another jam packed year InshaAllah where the children can grow into confident and inspired young adults.

Suneya Azad & Sofia Rashid
Scout Leaders

Hall Improvements

Hall Improvements updates

The Executive and the team have been working hard to improve the scout hall, so please bear with us during the improvement works.

Funding – Alhamdullillah Samina has helped secure funds to do some of the major developments, still some more continuous support needed

Fundraising – Great fundraising at some mosques, functions and individuals. Need your support in securing additional funds to complete the development and Hall improvements.

We look forward to an improved Scout Hall. Would like to thank all our funders

Partnership Agreement – District

Explorers Northwinds ESU

1st Bristol Muslim Scout Group has a partnership agreement with District Provision Unit – Northwinds Explorer Scout Unit – For reference their report is below:

Northwinds Explorer Unit Annual Report
Financial Year: April 2024 – March 2025
Explorer section Leader – Sadia Khurshid

Introduction

The 2024–2025 year has been another exciting and productive one for Northwinds Explorer Unit. With a consistent membership of **21 Explorers**, the section has continued to grow in confidence, teamwork, and leadership. Our programme this year has offered a wide range of opportunities for learning, adventure, and personal development — both within weekly meetings and through larger-scale activities and camps.

Membership

Northwinds Explorers currently has 21 active members, supported by a dedicated leadership team. Several members also volunteer as Young Leaders with 1st Bristol Scout Group, helping to deliver sessions for younger sections and developing valuable leadership and mentoring skills in the process.

Programme Highlights

This year, our Explorers have taken part in a variety of events and challenges, including:

- **MSF Winter Camps** – A chance to test resilience, teamwork, and outdoor skills in colder conditions, with great spirit and participation from all members.
- **Survival Camp** – A practical weekend focused on self-sufficiency and bushcraft, where Explorers built shelters, cooked on open fires, and learned essential survival techniques.
- **Volunteering Opportunities** – Several members took part in volunteering roles at **summer camps** and even at the **Olympics**, gaining unique experiences and representing the Scouting movement proudly.
- **Scavenger Hunt Challenge** – A creative and fast-paced team activity that encouraged problem-solving, navigation, and collaboration.
- **Sailing and Rowing Sessions** – These water-based activities offered members a chance to gain confidence on the water, build cooperation, and learn new practical skills.

Weekly Programme & Skills Development

Throughout the year, our weekly sessions have focused on building both practical and interpersonal skills. Topics have included:

- Developing **leadership and teamwork**
- Understanding **different personality types**
- Practising **conflict resolution** strategies
- **Cooking and baking sessions**, giving Explorers the chance to learn practical meal preparation skills, experiment with recipes, and work together to create shared dishes.
- Completing **first aid training**, delivered with the support of a paramedic cadet

These sessions have been highly engaging and have helped Explorers to grow in confidence and maturity while preparing them for future challenges both inside and outside of Scouting.

Community Involvement

- Our Explorers' ongoing involvement with **1st Bristol** as Young Leaders has strengthened the link between sections and provided vital support to the wider group. Their contribution to the running of sessions and

events for Beavers, Cubs, and Scouts has been greatly

– appreciated.

- The explorers also participated in a **fundraising** organised by BTIT in support of Palestine. The fundraiser not only raised valuable funds but also strengthened teamwork and local engagement.

Looking Ahead

As we move into 2025–2026, Northwinds Explorers aims to continue expanding our adventure programme, providing even more opportunities for outdoor challenge, community service, and personal development. We are particularly looking forward to strengthening our links with other Explorer Units and encouraging members to work toward top awards such as the **Duke of Edinburgh's Award** and **Chief Scout's Platinum and Diamond Awards**.

Acknowledgements

We would like to thank all the leaders especially Maryam Akram, volunteers, parents, and supporters who have contributed to another successful year for Northwinds. A special thank-you goes to the district team for their ongoing guidance and encouragement.

Look Ahead

Looking forward to attending the District and County events along with UK Muslim Scout Fellowship events MSF Jamboree, MSF Olympics, Development.

1st Bristol Muslim Scout Group is more than **22 Years Old**, alhamdullillah we are grateful to Allah for providing this opportunity to be of service to the young people and help them develop their confidence and life skills. Make Duaa's and Prayers for this to be Sadiqah Jareeyah for you

Thank you very much for all your support

Annual Accounts

Attached Separately

Unaudited Financial Statements

1ST BRISTOL MUSLIM SCOUT GROUP
For the year ended 31 March 2025

Prepared by Hughes Isaac & Co

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Directory

1ST BRISTOL MUSLIM SCOUT GROUP **For the year ended 31 March 2025**

Address

Scout Hall, Muller Road, Horfield, BRISTOL, Avon, GBR, BS7 9ND

Accountants

Hughes, Isaac & Co

Office 7 Castlegate Business Park,

Caldicot

Monmouthshire

NP26 5AD

Client Approval

1ST BRISTOL MUSLIM SCOUT GROUP **For the year ended 31 March 2025**

In accordance with the engagement letter, I approve the financial information which comprises the Profit and Loss account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial information, including the appropriateness of the applicable financial reporting framework as set out in the notes, and for providing Hughes, Isaac & Co with all information and explanations necessary for their compilation.

.....

on behalf of 1st Bristol Muslim Scouts

10th November 2025

Accountants' Report

1ST BRISTOL MUSLIM SCOUT GROUP

For the year ended 31 March 2025

In accordance with our terms of engagement, we have prepared for your approval the financial information of 1ST BRISTOL MUSLIM SCOUT GROUP for the period ended 31 March 2025 from the entity's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial information of 1ST BRISTOL MUSLIM SCOUT GROUP and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the period ended 31 March 2025 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial accounts.

Signature.....

David Steventon

10th November 2025

Surplus / (Deficit)

1ST BRISTOL MUSLIM SCOUT GROUP

For the year ended 31 March 2025

| NOTES | 2025 | 2024 | 2023 | 2022 | 2021 |
|--|---------------|---------------|---------------|--------------|--------------|
| Income | | | | | |
| Camp/Trip Receipts | 6,821 | 12,284 | 4,055 | 1,401 | - |
| Hall Hire | 6,995 | 5,982 | 1,871 | 2,493 | 1,475 |
| Session Income | 672 | 1,207 | 1,197 | 462 | - |
| Subscription Income | 11,965 | 11,953 | 7,206 | 2,702 | 2,165 |
| Receipts for Badges, Scarves etc | 2 | 21 | - | - | - |
| Total Income | 26,454 | 31,447 | 14,329 | 7,057 | 3,640 |
| Cost of Activities | | | | | |
| Badges/neckerchiefs/uniforms/flags | 646 | 72 | 469 | 71 | 10 |
| Census Fees | 5,296 | 5,085 | 3,623 | 2,627 | 2,047 |
| Direct Materials | 675 | 1,495 | 1,517 | 28 | 73 |
| Event Costs | 5,149 | 1,010 | 45 | 1,099 | - |
| Trip Costs | 1,847 | 14,442 | 3,999 | 1,110 | - |
| Total Cost of Activities | 13,613 | 22,105 | 9,652 | 4,934 | 2,130 |
| Surplus from Activities | 12,842 | 9,342 | 4,677 | 2,123 | 1,510 |
| Expenses | | | | | |
| Establishment Expenses | | | | | |
| Rates | 434 | - | - | - | - |
| Rent | - | 376 | - | - | - |
| Repairs & Maintenance | 4,073 | 1,348 | 874 | 3,398 | 248 |
| Total Establishment Expenses | 4,507 | 1,724 | 874 | 3,398 | 248 |
| Legal and Professional Fees | | | | | |
| Audit & Accountancy fees | 80 | 110 | 120 | 120 | 217 |
| Total Legal and Professional Fees | 80 | 110 | 120 | 120 | 217 |
| Finance Charges | | | | | |
| Bank Fees | 50 | - | - | - | - |
| Total Finance Charges | 50 | - | - | - | - |
| General Administration | | | | | |
| Charitable and Political Donations | - | (165) | - | - | - |
| Cleaning | 169 | 380 | 150 | 150 | 150 |
| Entertainment-100% business | - | 156 | - | 58 | 51 |
| Insurance | 1,430 | 1,402 | - | 1,975 | 1,292 |
| IT Software and Consumables | - | - | 480 | 67 | - |
| Light, Power, Heating | 2,199 | 2,465 | 3,938 | 1,784 | 680 |
| Telephone & Internet | 1,005 | 630 | 500 | 444 | 105 |
| Training | 138 | 309 | 456 | 36 | - |
| Travel - National | - | 158 | - | - | 63 |
| Water Charges | 378 | 352 | 320 | 33 | 248 |

| | NOTES | 2025 | 2024 | 2023 | 2022 | 2021 |
|--------------------------------------|-------|-----------------|----------------|-----------------|----------------|----------------|
| Tents & Camping Equipment | | 218 | - | - | - | - |
| Total General Administration | | 5,537 | 5,688 | 5,844 | 4,547 | 2,590 |
| Total Expenses | | 10,175 | 7,522 | 6,838 | 8,065 | 3,055 |
| Operating Surplus / (Deficit) | | 2,667 | 1,820 | (2,161) | (5,942) | (1,545) |
| Other Income | | | | | | |
| Other Revenue | | - | 10 | - | 6,900 | - |
| Donations received | | 3,766 | 3,380 | 4,410 | 219 | 97 |
| Grant Income | | 500 | 5,000 | 57,498 | 10,667 | 10,000 |
| Premises Works / Improvements | | (15,698) | (9,997) | (81,358) | (1,335) | (4,645) |
| Total Other Income | | (11,432) | (1,607) | (19,450) | 16,451 | 5,452 |
| Net Surplus (Deficit) | | (8,764) | 213 | (21,610) | 10,509 | 3,906 |

Statement of Cash Flows - Direct Method

1ST BRISTOL MUSLIM SCOUT GROUP

For the year ended 31 March 2025

| | 2025 | 2024 |
|--|-----------------|-----------------|
| Operating Activities | | |
| Cash receipts from the sale of goods or rendering of services | | |
| Camp/Trip Receipts | 6,821 | 12,284 |
| Donations received | 3,716 | 3,380 |
| Grant Income | 500 | 5,000 |
| Hall Hire | 6,995 | 5,982 |
| Session Income | 672 | 1,207 |
| Subscription Income | 11,177 | 11,953 |
| Receipts for Badges, Scarves etc | 2 | 21 |
| Total Cash receipts from the sale of goods or rendering of services | 29,883 | 39,827 |
| Cash receipts from royalties, fees, commissions and other revenue | - | 10 |
| Cash payments to suppliers of goods and services | | |
| Audit & Accountancy fees | (80) | (110) |
| Badges/neckerchiefs/uniforms/flags | (646) | (72) |
| Bank Fees | (50) | - |
| Census Fees | (5,296) | (5,085) |
| Charitable and Political Donations | - | 165 |
| Cleaning | (169) | (380) |
| Direct Materials | (675) | (1,495) |
| Entertainment-100% business | - | (156) |
| Event Costs | (5,149) | (1,010) |
| Insurance | (1,430) | (1,402) |
| Light, Power, Heating | (2,199) | (2,465) |
| Rates | (434) | - |
| Rent | - | (376) |
| Repairs & Maintenance | (4,098) | (1,348) |
| Telephone & Internet | (1,005) | (630) |
| Training | (138) | (309) |
| Trip Costs | (1,847) | (14,442) |
| Water Charges | (378) | (352) |
| Premises Works / Improvements | (15,698) | (9,997) |
| Tents & Camping Equipment | (218) | - |
| Total Cash payments to suppliers of goods and services | (39,510) | (39,467) |
| Cash payments from other operating activities | - | (158) |
| Net Cash Flows from Operating Activities | (9,627) | 213 |
| Financing Activities | | |
| Other activities | | |
| Loan | (1,000) | 8,600 |
| Total Other activities | (1,000) | 8,600 |
| Net Cash Flows from Financing Activities | (1,000) | 8,600 |

| | 2025 | 2024 |
|--|-----------------|--------------|
| Net Cash Flows | (10,627) | 8,813 |
| Cash and Cash Equivalents | | |
| Cash and cash equivalents at beginning of period | 16,656 | 7,844 |
| 1ST BRISTOL MUSLIM SCOUT GROUP | (10,627) | 8,813 |
| Cash and cash equivalents at end of period | 6,029 | 16,656 |

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David Steventon

10th November 2025

Surplus / (Deficit)

1ST BRISTOL MUSLIM SCOUT GROUP

For the year ended 31 March 2025

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| Entertainment-100% business | - | 156 | - | 58 | 51 |
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| Total Expenses | | 10,175 | 7,522 | 6,838 | 8,065 | 3,055 |
| Operating Surplus / (Deficit) | | 2,667 | 1,820 | (2,161) | (5,942) | (1,545) |
| Other Income | | | | | | |
| Other Revenue | | - | 10 | - | 6,900 | - |
| Donations received | | 3,766 | 3,380 | 4,410 | 219 | 97 |
| Grant Income | | 500 | 5,000 | 57,498 | 10,667 | 10,000 |
| Premises Works / Improvements | | (15,698) | (9,997) | (81,358) | (1,335) | (4,645) |
| Total Other Income | | (11,432) | (1,607) | (19,450) | 16,451 | 5,452 |
| Net Surplus (Deficit) | | (8,764) | 213 | (21,610) | 10,509 | 3,906 |

Statement of Cash Flows - Direct Method

1ST BRISTOL MUSLIM SCOUT GROUP

For the year ended 31 March 2025

| | 2025 | 2024 |
|--|-----------------|-----------------|
| Operating Activities | | |
| Cash receipts from the sale of goods or rendering of services | | |
| Camp/Trip Receipts | 6,821 | 12,284 |
| Donations received | 3,716 | 3,380 |
| Grant Income | 500 | 5,000 |
| Hall Hire | 6,995 | 5,982 |
| Session Income | 672 | 1,207 |
| Subscription Income | 11,177 | 11,953 |
| Receipts for Badges, Scarves etc | 2 | 21 |
| Total Cash receipts from the sale of goods or rendering of services | 29,883 | 39,827 |
| Cash receipts from royalties, fees, commissions and other revenue | - | 10 |
| Cash payments to suppliers of goods and services | | |
| Audit & Accountancy fees | (80) | (110) |
| Badges/neckerchiefs/uniforms/flags | (646) | (72) |
| Bank Fees | (50) | - |
| Census Fees | (5,296) | (5,085) |
| Charitable and Political Donations | - | 165 |
| Cleaning | (169) | (380) |
| Direct Materials | (675) | (1,495) |
| Entertainment-100% business | - | (156) |
| Event Costs | (5,149) | (1,010) |
| Insurance | (1,430) | (1,402) |
| Light, Power, Heating | (2,199) | (2,465) |
| Rates | (434) | - |
| Rent | - | (376) |
| Repairs & Maintenance | (4,098) | (1,348) |
| Telephone & Internet | (1,005) | (630) |
| Training | (138) | (309) |
| Trip Costs | (1,847) | (14,442) |
| Water Charges | (378) | (352) |
| Premises Works / Improvements | (15,698) | (9,997) |
| Tents & Camping Equipment | (218) | - |
| Total Cash payments to suppliers of goods and services | (39,510) | (39,467) |
| Cash payments from other operating activities | - | (158) |
| Net Cash Flows from Operating Activities | (9,627) | 213 |
| Financing Activities | | |
| Other activities | | |
| Loan | (1,000) | 8,600 |
| Total Other activities | (1,000) | 8,600 |
| Net Cash Flows from Financing Activities | (1,000) | 8,600 |

| | 2025 | 2024 |
|--|-----------------|--------------|
| Net Cash Flows | (10,627) | 8,813 |
| Cash and Cash Equivalents | | |
| Cash and cash equivalents at beginning of period | 16,656 | 7,844 |
| 1ST BRISTOL MUSLIM SCOUT GROUP | (10,627) | 8,813 |
| Cash and cash equivalents at end of period | 6,029 | 16,656 |