

59TH NEWCHAPEL SCOUT GROUP

England & Wales · Charity number 1125807

Details

Other names NEWCHAPEL SCOUT GROUP

Status Registered

Legal form Other

Registered 2008-09-10

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

Contact

Address Scout HQ
Rainford Close
Packmoor
Stoke on Trent
Staffordshire
ST7 4SX

Phone 07895927154

Email gsl@newchapelscouts.co.uk

Website www.newchapelscouts.co.uk

Activities

Objects: ROYAL CHARTER GRANTED 4 JANUARY 1912 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: To provide adventurous activities and personal development opportunities for young people aged 6-25.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, STOKE ON TRENT
- Cheshire East
- Staffordshire
- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£49,146	£34,385	-	-
2024-04-05	£43,216	£23,281	-	-
2023-04-05	£17,036	£32,511	-	-
2022-04-05	£21,278	£14,178	-	-
2021-04-05	£22,796	£9,530	-	-

Trustees

Name	Role	Appointed
James Anthony Cuadra		2023-12-11
Louise Fox		2024-01-06
Matthew Richard Clutton		2023-12-11
Shay George Norman		2024-01-06
Stephen Timbey		2024-01-06
Suzanne Meakin		2017-03-22

59TH NEWCHAPEL SCOUT GROUP

England & Wales - Charity number 1125807

Accounts

59th Newchapel Scout Group
Registered charity number 1125807
Financial statements
For the year ended 5 April 2025

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4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

**59th Newchapel Scout Group
Trustees' annual report
For the year ended 5 April 2025**

Full name 59th Newchapel Scout Group

Registered charity number 1125807

Principal address

Scout HQ
Rainford Close
Packmoor
Stoke-on-Trent
Staffordshire
ST7 4SX

Trustees

Matthew Clutton	Trustee/Group Leader	(appointed 11 th December 2023)
James Cuadra	Trustee/Group Leader	(appointed 11 th December 2023)
Suzanne Meakin	Trustee	(appointed 22 nd March 2017)
Shay Norman	Trustee	(appointed 6 th January 2024)
Stephen Timbey	Trustee	(appointed 6 th January 2024)
Louise Fox	Trustee	(appointed 6 th January 2024)

Independent Examiner

William Sweetmore
Apartment 193
1 Kelso Place
Manchester
M15 4LE

**59th Newchapel Scout Group
Trustees' annual report (continued)
For the year ended 5 April 2025**

Governing document

The charity is operated under the rules of Royal Charter granted 04/01/1912 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.

Recruitment and appointment of new trustees

Trustees are selected through a combination of ex-officio roles and volunteer elections at the AGM.

Aims and objectives

Our purpose is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Summary of the main activities undertaken for the public benefit

The past year was focused on growth and development. Our key objectives were:

- Open a Squirrel section to accommodate younger members.
- Expand overall membership.
- Renovate our upstairs space for enhanced activities.
- Increase fundraising to support our ambitious goals.

Summary of the main achievements during the period

We are proud to report significant achievements this year:

- Held successful fundraising events, including a Christmas raffle, the Packmoor Community Event, and building use for elections.
- Significant progress was made on premises risk management, including a Safe Premises Audit, a number of building improvements, installation of emergency lighting and the enhancement of our upstairs meeting room.
- The Group successfully hosted a well-attended Group Camp, providing an opportunity for all members to participate in a wide range of activities.

Public Benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

The charity's policy on reserves

We maintain reserves in line with Scout POR policy, currently holding a minimum of six months of running costs.

The trustees consider that the current level of unrestricted funds of £20,865 held will be adequate to meet these aims.

Signed on behalf of the charity's trustees:

Signed

mclutton

Date

21/07/2025

**Independent examiner's report to the trustees of
59th Newchapel Scout Group
For the year ended 5 April 2025**

I report on the accounts of the charity, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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 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.

Signed

William Sweetmore

Date

13/07/2025

59th Newchapel Scout Group
Receipts & payments account
For the year ended 5 April 2025

	Unrestricted	Restricted	2025 Total	2024 Total
	Funds	Funds	Funds	Funds
Notes	£	£	£	£
Receipts				
Administration	246	-	246	-
Bank Interest	79	1,371	1,450	505
Business Rates	102	-	102	-
Canoeing	638	-	638	-
Donation	3,033	-	3,033	2,675
Donation GA	543	-	543	1,018
Equipment Repairs	3	-	3	-
Events	12,404	-	12,404	13,478
Fundraising	5,277	128	5,405	1,928
Gift Aid	4,141	-	4,141	5,633
Grants	1,985	-	1,985	1,250
Group Clothing	50	-	50	429
Neckerchiefs	7	-	7	-
Membership Fees	19,139	-	19,139	16,056
Utilities	-	-	-	244
Total Receipts	47,647	1,499	49,146	43,216

59th Newchapel Scout Group

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
Notes	£	£	£	£
Payments				
Activity Equipment	19	-	19	360
Administration	703	-	703	246
Adult Awards	4	-	4	56
Badges	1,096	-	1,096	859
Bank Fees	-	-	-	-
Business Rates	102	-	102	-
Canoeing	191	-	191	-
Camping Equipment	-	-	-	870
Equipment Repairs	108	-	108	282
Events	11,815	-	11,815	9,021
Extension Costs	2,840	-	2,840	240
Fundraising	430	-	430	508
Grants	1,871	-	1,871	537
Group Clothing	127	-	127	334
HQ Membership Fee	5,616	-	5,616	4,487
Insurance	3,487	-	3,487	2,219
Meetings	1,133	-	1,133	153
Membership Costs	767	-	767	644
Neckerchiefs	-	-	-	468
OSM	-	-	-	155
Rent	20	-	20	-
Training	34	-	34	14
Utilities	3,060	-	3,060	6,007
Venue Maintenance	962	-	962	821
Total Payments	34,385	-	34,385	28,281
Net Receipts/(Payments)	13,262	1,499	14,761	14,935
Transfers between funds	(5,067)	5,067	-	-
Cash funds at start of this period	12,676	45,001	57,677	42,742
Cash funds at end of this period	20,871	51,567	72,438	57,677

59th Newchapel Scout Group
Statement of assets and liabilities
at 5 April 2025

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Cash assets				
32 Day Notice Extension Fund	-	15,289	15,289	0
Barclays Current Account	-	-	-	8,040
Barclays Saving Account	-	-	-	42,277
Expense Account	1,364	-	1,364	1,678
Lloyds Current Account	9,880	-	9,880	2,910
Lloyds Savings Account - Extension	-	5,402	5,402	0
Lloyds Savings Account - Reserves	9,621	-	9,621	2,724
Saver - Extension Fund	-	30,882	30,882	0
SumUp Business Account	-	-	-	48
	20,865	51,573	72,438	57,677

These financial statements are accepted on behalf of the charity by:

Signed

mclutton

Date
21/07/2025

59th Newchapel Scout Group
Notes to the accounts
For the year ended 5 April 2025

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Events	2025	2025
	Receipts	Payments
	£	£
Events	3,924	5,189
Events - Beavers	1,582	1,284
Events - Cubs	-	80
Events - Explorers	896	522
Events - Scouts	5,802	4,610
Events - Squirrels	200	131
	12,404	11,815

	2024	2024
	Receipts	Payments
	£	£
Events	4,306	2,500
Events - Beavers	2,137	1,915
Events - Cubs	-	74
Events - Explorers	612	1,118
Events - Scouts	6,423	3,414
Events - Squirrels	-	-
	13,478	9,021

3. Grants	2025	2024
	Unrestricted	Unrestricted
	£	£
Bentley	500	-
Leslie Sell Grant	-	750
Potteries North DI	260	-
Stoke City Council	475	-
TSA Charity Grant	-	500
William A. Cadbury Trust	750	-
	1,985	1,250

59th Newchapel Scout Group

4. Meetings	2025	2024
	Payments	Payments
	£	£
Meetings	-	-
Meetings - Beavers	283	74
Meetings - Cubs	177	-
Meetings - Explorers	277	39
Meetings - Scouts	74	-
Meetings - Squirrels	322	40
	<u>1,133</u>	<u>153</u>

5. Trustees' remuneration

Trustees received no remuneration or expenses in this period (2024: £nil).

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England & Wales - Charity number 1125807

Accounts

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For the year ended 5 April 2024**

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Suzanne Meakin	Trustee	(appointed 22 nd March 2017)
Shay Norman	Trustee	(appointed 6 th January 2024)
Stephen Timbey	Trustee	(appointed 6 th January 2024)
Louise Fox	Trustee	(appointed 6 th January 2024)
Samantha Sherratt	Trustee	(resigned 6 th January 2024)
Cathrine Hancock	Trustee	(resigned 6 th January 2024)

Independent Examiner

Daryl Denson ACMA
VAST
The Dudson Centre
Hope Street
Stoke on Trent
ST1 5DD

**59th Newchapel Scout Group
Trustees' annual report (continued)
For the year ended 5 April 2024**

Governing document

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Summary of the main activities undertaken for the public benefit

The past year was focused on growth and development. Our key objectives were:

- Open a Squirrel section to accommodate younger members.
- Expand overall membership.
- Renovate our upstairs space for enhanced activities.
- Increase fundraising to support our ambitious goals.

Summary of the main achievements during the period

We are proud to report significant achievements this year:

- Successful launch of our new Squirrel section.
- Reached our largest ever membership of 110 young people.
- Refurbished our upstairs room with generous computer and monitor donations, enhancing our activity potential.
- Held successful fundraising events, including a bingo night, Disney disco, and craft fair.
- Facilitated participation in the Burdi Boys Gang Show at the district level, providing a fantastic opportunity for our members.

Public Benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

The charity's policy on reserves

We maintain reserves in line with Scout POR policy, currently holding a minimum of six months of running costs.

The trustees consider that the current level of unrestricted funds of £12,676 held will be adequate to meet these aims.

Signed on behalf of the charity's trustees:

Signed



Date 11/06/2024

**Independent examiner's report to the trustees of
59th Newchapel Scout Group
For the year ended 5 April 2024**

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Signed

Date

Daryl Denson ACMA
VAST

**59th Newchapel Scout Group
Receipts & payments account
For the year ended 5 April 2024**

	Unrestricted	Restricted	2024 Total	2023 Total
	Funds	Funds	Funds	Funds
Note	£	£	£	£
Receipts				
Bank Interest	498	7	505	72
Donation	2,675	-	2,675	1,730
Donation GA	1,018	-	1,018	100
Events	2	13,478	-	13,478
Fundraising	1,424	504	1,928	30
Gift Aid	5,633	-	5,633	-
Grants	3	1,250	-	1,250
Group Clothing	429	-	429	-
Membership Fees	16,056	-	16,056	10,040
Utilities	244	-	244	-
Total Receipts	42,705	511	43,216	17,036
Payments				
Activity Equipment	360	-	360	120
Administration	246	-	246	-
Adult Awards	56	-	56	-
Badges	859	-	859	-
Bank Fees	-	-	-	454
Camping Equipment	870	-	870	2,247
Equipment Repairs	282	-	282	-
Events	2	9,021	-	9,021
Extension Costs	240	-	240	494
Fundraising	508	-	508	-
Grants	537	-	537	-
Group Clothing	334	-	334	-
HQ Membership Fee	4,487	-	4,487	-
Insurance	2,219	-	2,219	1,633
Meetings	4	153	-	153
Membership Costs	644	-	644	3,105
Neckerchiefs	468	-	468	-
OSM	155	-	155	-
Rent	-	-	-	10
Training	14	-	14	70
Utilities	6,007	-	6,007	4,943
Venue Maintenance	821	-	821	11,680
Total Payments	28,281	-	28,281	32,510
Net Receipts/(Payments)	14,424	511	14,935	(15,474)
Transfers between funds	(2,717)	2,717	-	-
Cash funds at start of this period	969	41,773	42,742	58,217
Cash funds at end of this period	5	12,676	45,001	57,677
			42,743	

59th Newchapel Scout Group
Statement of assets and liabilities
at 5 April 2024

	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
Cash assets				
Barclays Current Account	8,040	-	8,040	969
Barclays Saving Account	-	42,277	42,277	41,773
Expense Account	1,678	-	1,678	-
SumUp Business Account	48	-	48	-
Lloyds Current Account	2,910	-	2,910	-
Lloyds Savings Account	-	2,724	2,724	-
	12,676	45,001	57,677	42,742

These financial statements are accepted on behalf of the charity by:

Signed *J.A. Cuadra*

Date 11/06/2024

59th Newchapel Scout Group
Notes to the accounts
For the year ended 5 April 2024

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Events

	2024	2024
	Receipts	Payments
	£	£
Events	4,306	2,500
Events - Beavers	2,137	1,915
Events - Cubs	-	74
Events - Explorers	612	1,118
Events - Scouts	6,423	3,414
	13,478	9,021
	2023	2023
	Receipts	Payments
	£	£
Events	3,475	5,470
Events - Beavers	142	18
Events - Cubs	69	1,063
Events - Explorers	710	-
Events - Scouts	668	1,127
	5,064	7,678

3. Grants

	2024	2023
	Unrestricted	Unrestricted
Leslie Sell Grant	£ 750	-
TSA Charity Grant	£ 500	-
	£ 1,250	-

4. Meetings

	2024	2023
	Payments	Payments
	£	£
Meetings	-	65
Meetings - Beavers	74	-
Meetings - Explorers	39	-
Meetings - Scouts	-	11
Meetings - Squirrels	40	-
	153	76

5. Trustees' remuneration

Trustees received no remuneration or expenses in this period (2023: £nil).