



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 April 2024** Period start date to **31st March 2025** Period end date

Charity name: Maidenhead & District Scout Council

Charity registration number: 1144774

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the development of young people in achieving their full physical, intellectual, social and spiritual potential both as individuals and as responsible citizens and members of their local, national and international communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the past year Scouting in Maidenhead has continued to have another successful and active year. Supported by District funding to maintain and update our equipment our young people have enjoyed more than 3000 nights away. All sections have continued to lead an active programme and managed to retain strong levels of membership of young people. Most Groups within the District have set up Squirrel sections (for children aged 4-5 years) and this is helping to boost some of the smaller Groups by provide an influx of more adult helpers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The District meets the Charity Commission's public benefit criteria under both the advancement of education and the achievement of citizenship or community development headings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Activities run within the District including activities funded by the District Scout Council eg water activities, are clearly continuing to encourage young people to join the organisation. This funding applies to all sections from Squirrel Scouts (age 4 and 5) right through to Explorers (age 14-18)</p> <p>In addition, District funds supported a group of Explorer scouts and leaders to visit Malawi as part of the County contingent to support ongoing charitable work in smaller, rural communities as well as learning about the country and its people.</p> <p>A presentation on their experiences was made at the AGM by the Explorer Scouts.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a strong financial position, able to meet all its foreseeable financial commitments and has the resources to support initiatives it considers appropriate.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains its reserves at a level considered sufficient to meet District operational costs and any emergency funding for Groups within the District who run into difficulty.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The District's 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.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The District is a trust established under its rules which are common to all Scouts.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Maidenhead & District Council
Other name the charity uses	
Registered charity number	1144774

Charity's principal address

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	Karen Hope	Chair		District Scout Council
2	Alan Abrahamson	Treasurer		District Scout Council
3	Rob Harris	District Lead Volunteer		District Scout Council
4	Ian Anderson			District Scout Council
5	Erica Hunter	Volunteer Lead		District Scout Council
6	Loz Marchant	Programme Lead		District Scout Council
7	Bill Carter	Support Team Lead		District Scout Council
8	Amelie Daems	District Youth Lead		District Scout Council
9	Ben Almond			District Scout Council
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



Maidenhead & District Scout Council		Charity Number: 1144774	
Annual accounts for the period			
Period start date	01/04/2024	to	Period end date 31/03/2025

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endow-ment funds	Total funds	Prior year funds
	£	£	£	£	£
	F01	F02	F03	F04	F05
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	4,492			4,492	5,613
Charitable activities	1,567			1,567	6,052
Other trading activities	13,886			13,886	17,380
Investments	771	2,127		2,899	2,899
Explorer Scout Units		41,903		41,903	53,152
Other					
Total	20,715	44,031		64,746	85,096
Resources expended (Note 6)					
Expenditure on:					
Raising funds	11,656			11,656	14,889
Charitable activities	9,194	2,750		11,944	17,225
Explorer Scout Units		37,496		37,496	55,639
Other	6,440			6,440	9,179
Total	27,290	40,246		67,535	96,933
Net income/(expenditure) before investment gains/(losses)	-6,574	3,785		-2,789	-11,836
Net gains/(losses) on investments	-1,286	-2,444	-1,415	-5,145	9,483
Net income/(expenditure)	-7,861	1,341	-1,415	-7,934	-2,353
Extraordinary items		2,473		2,473	
Transfers between funds					
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use					
Other gains/(losses)					
Net movement in funds	-7,861	3,815	-1,415	-5,461	-2,353
Reconciliation of funds:					
Total funds brought forward	43,802	86,277	30,375	160,453	162,806
Total funds carried forward	35,942	90,091	28,959	154,992	160,453

Independent examiner's report on the accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES



Section A Independent Examiner's Report

Report to the trustees

Maidenhead & District Scout Council

On accounts for the year ended

31 March 2025

Charity no (if any)

1144774

Set out on pages

1 to 34

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025. As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

[Signature]

Name:

D. Byrnes

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

Retired MAAT

Address:

19 Hendon Road, Henne, Oxon OX9 3JS