

# WOLVERHAMPTON NORTH DISTRICT SCOUTS

England & Wales · Charity number 1150887

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2013-02-19

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

## Contact

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**Address** Wolverhampton North Scouts  
Moathouse Lane West  
Wolverhampton  
WV11 3HA

**Phone** 07951369628

**Email** [enquiries@wolverhamptonnorthscouts.org.uk](mailto:enquiries@wolverhamptonnorthscouts.org.uk)

**Website** [wolverhamptonnorthscouts.org.uk](http://wolverhamptonnorthscouts.org.uk)

## Activities

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

**Activities:** Supporting good quality Scouting to the local and wider community.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Other Charitable Purposes
- **Who:** Children/young People

## Geography

- Staffordshire
- Wolverhampton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,979	£40,861	-	-
2024-03-31	£50,386	£48,887	-	-
2023-03-31	£24,709	£43,658	-	-
2022-03-31	£31,693	£27,497	-	-
2021-03-31	£31,901	£5,154	-	-

## Trustees

Name	Role	Appointed
<b>ROBERT DENSON</b>	Chair	2013-02-18
Adam Blount		2024-07-15
Benjamin Barlow		2022-07-07
CHRISTINE MCKECHNIE		2013-02-18
JAMES STEEL		2013-02-18
Jonathan Edwards		2019-07-11
Michael Collins		2022-07-07
Nigel Blount		2024-07-15
Richard James		2024-07-15
Simon Vilks		2017-06-10

**WOLVERHAMPTON NORTH DISTRICT SCOUTS**

England & Wales - Charity number 1150887

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	4	2024		31	3	2025

## Section A Reference and administration details

Charity name

**WOLVERHAMPTON NORTH DISTRICT SCOUTS**

Other names charity is known by

Registered charity number (if any)

**1150887**

Charity's principal address

Moathouse Lane West	
Wednesfield	
Wolverhampton	
<b>Postcode</b>	<b>WV11 3HA</b>

### 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	Robert Denson	Chairman		
2	Richard James	Treasurer		
3	Nigel Blount			
4	James Steel			
5	Christine McKechnie			
6	Adam Blount			
7	Michael Colins			
8	Jonathan Edwards			
9	Simon Vilks			
10	Benjamin Barlow			
11	Stephen Crocker			
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by the Executive Committee

### 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.

Wolverhampton North Scouts follows the Policy Organisation and Rules set out by The Scout Association.

Our award-winning training scheme for volunteers means that adults get as much from Scouts as young people. Our approach focuses on what you want to get out of volunteering with Scouts, while respecting how much time you can offer. Over 90% of Scout volunteers say that their skills and experiences have been useful in their work or personal life.

#### Rule 13.6

##### Disposal of Property at Amalgamation

a. The Model 'Declarations of Trust' referred to, contain certain provisions for the amalgamation of Groups, Districts and Counties.

b. The retiring Secretaries of the Group, District or County which are amalgamating must hand to the Secretary of the new Group, District or County all documents of title and the keys to any buildings which the former had.

c. For further information on amalgamation see:

- Group - Rule 3.51
- District – Rule 4.62
- County–Rule 5.50.

#### Rule 13.7

##### Disposal of Property at Closure

a. The property of a Group, District or County which ceases to exist will automatically pass to the District Scout Council, County Scout Council or Headquarters as appropriate unless there is

some pre-existing arrangement by which the property passes to another beneficiary.

b. Any liabilities of a Group, District or County, e.g. an outstanding loan to Headquarters, utility bills etc. will also become the responsibility of the District Scout Council, County Scout Council or Headquarters as appropriate.

c. Such property must be treated in the same way as other assets.

d. For further information on closure see

- Group - Rule 3.50
- District - Rule 4.59
- County - Rule 5.52.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

We provide fun, challenge and adventure to over 400,000 girls and boys across the UK

**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)**

**What we do**

Every year we help over 450,000 young people in the UK enjoy new adventures; to experience the outdoors; interact with others, gain confidence and have the opportunity to reach their full potential.

Working alongside our youth members are thousands of adult volunteers, with a huge variety of roles and opportunities available.

**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.

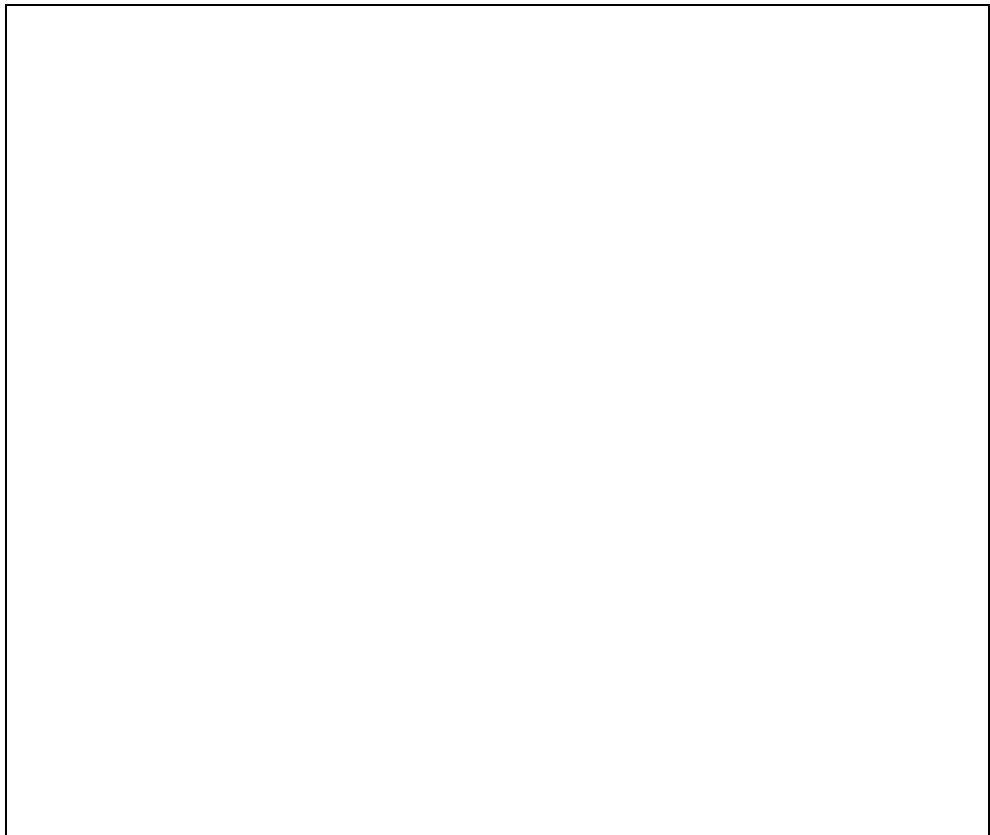
**The Values of Scouting**  
As Scouts we are guided by these values:  
Integrity-We act with integrity; we are honest, trustworthy and loyal.  
Respect-We have self-respect and respect for others.  
Care -We support others and take care of the world in which we live.  
Belief -We explore our faiths, beliefs and attitudes.  
Co-operation-We make a positive difference; we co-operate with others and make friends.

**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

- 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.

**Additional details of objectives and activities (Optional information)**



You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We are the UK's biggest mixed youth organisation. We change lives by offering 6 to 25-year-olds fun and challenging activities, unique experiences, everyday adventure and the chance to help others so that we make a positive impact in communities.

Scouts helps children and young adults reach their full potential. Scouts develop skills including teamwork, time management, leadership, initiative, planning, communication, self-motivation, cultural awareness and commitment. We help young people to get jobs, save lives and even change the world.

What do Scouts do?

Scouts take part in activities as diverse as kayaking, abseiling, expeditions overseas, photography, climbing and zorbing. As a Scout you can learn survival skills, first aid, computer programming, or even how to fly a plane. There's something for every young person. It's a great way to have fun, make friends, get outdoors, express your creativity and experience the wider world.

What do volunteers do?

This everyday adventure is possible thanks to our adult volunteers, who support Scouts in a wide range of roles from working directly with young people, to helping manage a Group, to being a charity Trustee. We help volunteers get the most out of their experiences at Scouts by providing opportunities for adventure, training, fun and friendship.

Our award-winning training scheme for volunteers means that adults get as much from Scouts as young people. Our approach focuses on what you want to get out of volunteering with Scouts, while respecting how much time you can offer. Over 90% of Scout volunteers say that their skills and experiences have been useful in their work or personal life.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Operating requirements for 12 months

**Details of any funds materially in deficit**

none

### 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 adopted.

Our main source of funds is through renting our building out, subs and fundraising through public events.

Expenditure has supported the key objectives by providing a building for us to meet in, equipment for us to provide activities.

## Section F Other optional information

## Section G Declaration

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



Date

## Scrutineer's Report to the Trustees of the Wolverhampton North Scout District (Charity no. 1150887)

I report on the accounts of the District for the year ended 31<sup>st</sup> March 2025

### Respective responsibilities of Trustees and Scrutineer

As the District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

### Basis of Scrutineer's Statement

In accordance with the directions given in the District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3.

### Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.



Name: Simon Tonry  
Address: 2 Becket Street  
Bilston  
WV14 7NT

Date: 5<sup>th</sup> November 2025

# Wolverhampton North Scout District (Charity no. 1150887)

## Receipts and payments account

Year started

Year ended

For the year from	1st April 2024	To	31st March 2025
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### Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
Donations, legacies and similar income - Rowlands Family	600	
Membership subscriptions	31,624	36,271
County rebate	217	860
Badges	7,389	5,768
Camps and events	3,104	3,727
Sale of assets - Kayaks	255	-
<b>Sub total</b>	<b>43,189</b>	<b>46,626</b>
<b>Grants</b>		
Maintenance grant	-	-
Other grants - Wednesfield Rotary	500	-
<b>Sub total</b>	<b>500</b>	<b>-</b>
<b>Fundraising events (gross)</b>		
Sponsorship	-	-
Training	-	8
Detail 3	-	-
Other fundraising activities	-	-
<b>Sub total</b>	<b>-</b>	<b>8</b>
<b>Scout hut income</b>		
Hire of building	4,290	3,752
Hire of equipment	-	-
Other Scout hut income	-	-
<b>Sub total</b>	<b>4,290</b>	<b>3,752</b>
<b>Investment income</b>		
Bank interest	-	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Income</b>	<b>47,979</b>	<b>50,386</b>
Asset and investment sales, etc.	-	-
<b>Total receipts</b>	<b>47,979</b>	<b>50,386</b>

R. Brown  
R. Jones

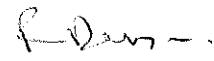

# Wolverhampton North Scout District (Charity no. 1150887)

## Receipts and payments account

	<small>Year beginning</small>		<small>Year ending</small>
For the year from	1st April 2024	To	31st March 2025

### Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Membership subscriptions paid on (National/County/Area/District)	27,401	20,568
Youth programme and activities	-	3,999
Adult support and training	-	-
Rent	1,500	1,500
Cleaning etc	606	1,670
Electricity and Gas	1,887	2,313
Insurance	491	475
Repairs and Renewals	52	-
Room hire	158	-
Website	-	144
Go Kart event	50	-
Badges	6,874	5,014
AGM and trustee expenses	558	35
Postage	-	-
Travelling expenses	239	49
Broadband	220	251
MPLC Licence	-	226
Bank charges	-	171
Building repairs	826	12,462
Group support	-	-
<b>Sub total</b>	<b>40,861</b>	<b>48,877</b>
<b>Fundraising expenses</b>		
Detail 1	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>40,861</b>	<b>48,877</b>
<b>Asset and investment purchases, etc.</b>	-	-
<b>Total payments</b>	<b>40,861</b>	<b>48,877</b>
<b>Net of receipts/(payments)</b>	<b>7,118</b>	<b>1,509</b>
<b>Cash funds last year end</b>	<b>29,338</b>	<b>27,829</b>
<b>Cash funds this year end</b>	<b>36,456</b>	<b>29,338</b>

# Wolverhampton North Scout District (Charity no. 1150887)

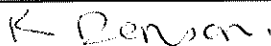
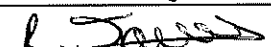
## Receipts and payments account

	<i>Year and date</i>		<i>Year and date</i>
For the year from	1st April 2024	To	31st March 2025

### Statement of assets and liabilities at the end of the year

	31st March 2025 Unrestricted funds £	31st March 2024 Unrestricted funds £
<b>Cash funds</b>		
Bank current account	33,514	22,766
Badge account	2,837	6,108
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	105	464
<b>Total cash funds</b>	<b>36,456</b>	<b>29,338</b>
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>ok</small>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	1,251	1,250
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
<b>Sub total</b>	<b>1,251</b>	<b>1,250</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	27,401	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>27,401</b>	<b>-</b>
<b>Total net assets</b>	<b>65,107</b>	<b>30,588</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 10/11/2025 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	
	
	

Print Name	
ROBERT DENSON	Chair
RICHARD JAMES	Treasurer

## Scrutineer's Report to the Trustees of the Wolverhampton North Scout District (Charity no. 1150887)

I report on the accounts of the District for the year ended 31<sup>st</sup> March 2025

### Respective responsibilities of Trustees and Scrutineer

As the District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

### Basis of Scrutineer's Statement

In accordance with the directions given in the District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3.

### Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.



Name: Simon Tonry  
Address: 2 Becket Street  
Bilston  
WV14 7NT

Date: 5<sup>th</sup> November 2025

# Wolverhampton North Scout District (Charity no. 1150887)

## Receipts and payments account

Year beginning

Year end date

For the year from	1st April 2024	To	31st March 2025
-------------------	----------------	----	-----------------

### Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
Donations, legacies and similar income - Rowlands Family	600	
Membership subscriptions	31,624	36,271
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<b>Grants</b>		
Maintenance grant	-	-
Other grants - Wednesfield Rotary	500	-
<b>Sub total</b>	<b>500</b>	<b>-</b>
<b>Fundraising events (gross)</b>		
Sponsorship	-	-
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Detail 3	-	-
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<b>Investment income</b>		
Bank interest	-	-
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The Scout Association Short Term Investment Service	-	-
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<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Income</b>	<b>47,979</b>	<b>50,386</b>
Asset and investment sales, etc.	-	-
<b>Total receipts</b>	<b>47,979</b>	<b>50,386</b>

R. Brown  
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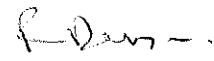

# Wolverhampton North Scout District (Charity no. 1150887)

## Receipts and payments account

	Year beginning		Year ending
For the year from	1st April 2024	To	31st March 2025

### Receipts and payments

	2024/25	2023/24
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<b>Payments</b>		
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Membership subscriptions paid on (National/County/Area/District)	27,401	20,568
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<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>40,861</b>	<b>48,877</b>
<b>Asset and investment purchases, etc.</b>	-	-
<b>Total payments</b>	<b>40,861</b>	<b>48,877</b>
<b>Net of receipts/(payments)</b>	<b>7,118</b>	<b>1,509</b>
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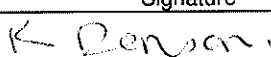
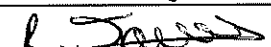
## Receipts and payments account

	<small>Year and date</small>		<small>Year and date</small>
For the year from	1st April 2024	To	31st March 2025

### Statement of assets and liabilities at the end of the year

	31st March 2025 Unrestricted funds £	31st March 2024 Unrestricted funds £
<b>Cash funds</b>		
Bank current account	33,514	22,766
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Cash/Floats	105	464
<b>Total cash funds</b>	<b>36,456</b>	<b>29,338</b>
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>ok</small>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	1,251	1,250
Shop stock	-	-
Other stock	-	-
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Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
<b>Sub total</b>	<b>1,251</b>	<b>1,250</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	27,401	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>27,401</b>	<b>-</b>
<b>Total net assets</b>	<b>65,107</b>	<b>30,588</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 10/11/2025 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	
	
	

Print Name	
ROBERT DENSON	Chair
RICHARD JAMES	Treasurer

**WOLVERHAMPTON NORTH DISTRICT SCOUTS**

England & Wales - Charity number 1150887

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	4	2023		31	3	2024

## Section A Reference and administration details

**Charity name** **WOLVERHAMPTON NORTH DISTRICT SCOUTS**

**Other names charity is known by**

**Registered charity number (if any)** **1150887**

**Charity's principal address**

Moathouse Lane West	
Wednesfield	
Wolverhampton	
<b>Postcode</b>	<b>WV11 3HA</b>

### 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	Robert Denson	Chairman		
2	Gail Loftus	Treasurer		
3	Jean Rowlands	Secretary		
4	James Steel			
5	Christine McKechnie			
6	Brian Walters			
7	Michael Colins			
8	Jonathan Edwards			
9	Simon Vilks			
10	Donna Hubbard			
11	Kyle Daly			
12	Stephen Crocker			
13				
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**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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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by the Executive Committee

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity’s organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees’ consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Wolverhampton North Scouts follows the Policy Organisation and Rules set out by The Scout Association.</p> <p>Our award-winning training scheme for volunteers means that adults get as much from Scouts as young people. Our approach focuses on what you want to get out of volunteering with Scouts, while respecting how much time you can offer. Over 90% of Scout volunteers say that their skills and experiences have been useful in their work or personal life.</p> <p><b>Rule 13.6</b>  <b>Disposal of Property at Amalgamation</b>  a. The Model ‘Declarations of Trust’ referred to, contain certain provisions for the amalgamation of Groups, Districts and Counties.  b. The retiring Secretaries of the Group, District or County which are amalgamating must hand to the Secretary of the new Group, District or County all documents of title and the keys to any buildings which the former had.  c. For further information on amalgamation see:  • Group - Rule 3.51  • District – Rule 4.62  • County–Rule 5.50.</p> <p><b>Rule 13.7</b>  <b>Disposal of Property at Closure</b>  a. The property of a Group, District or County which ceases to exist will automatically pass to the District Scout Council, County Scout Council or Headquarters as appropriate unless there is</p>
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some pre-existing arrangement by which the property passes to another beneficiary.

b. Any liabilities of a Group, District or County, e.g. an outstanding loan to Headquarters, utility bills etc. will also become the responsibility of the District Scout Council, County Scout Council or Headquarters as appropriate.

c. Such property must be treated in the same way as other assets.

d. For further information on closure see

- Group - Rule 3.50
- District - Rule 4.59
- County - Rule 5.52.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

We provide fun, challenge and adventure to over 400,000 girls and boys across the UK

**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)**

**What we do**

Every year we help over 450,000 young people in the UK enjoy new adventures; to experience the outdoors; interact with others, gain confidence and have the opportunity to reach their full potential.

Working alongside our youth members are thousands of adult volunteers, with a huge variety of roles and opportunities available.

**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.

**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.

**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
- 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.

**Additional details of objectives and activities (Optional information)**

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**

**Summary of the main achievements of the charity during the year**

We are the UK's biggest mixed youth organisation. We change lives by offering 6 to 25-year-olds fun and challenging activities, unique experiences, everyday adventure and the chance to help others so that we make a positive impact in communities.

Scouts helps children and young adults reach their full potential. Scouts develop skills including teamwork, time management, leadership, initiative, planning, communication, self-motivation, cultural awareness and commitment. We help young people to get jobs, save lives and even change the world.

What do Scouts do?

Scouts take part in activities as diverse as kayaking, abseiling, expeditions overseas, photography, climbing and zorbing. As a Scout you can learn survival skills, first aid, computer programming, or even how to fly a plane. There's something for every young person. It's a great way to have fun, make friends, get outdoors, express your creativity and experience the wider world.

What do volunteers do?

This everyday adventure is possible thanks to our adult volunteers, who support Scouts in a wide range of roles from working directly with young people, to helping manage a Group, to being a charity Trustee. We help volunteers get the most out of their experiences at Scouts by providing opportunities for adventure, training, fun and friendship.

Our award-winning training scheme for volunteers means that adults get as much from Scouts as young people. Our approach focuses on what you want to get out of volunteering with Scouts, while respecting how much time you can offer. Over 90% of Scout volunteers say that their skills and experiences have been useful in their work or personal life.

**Brief statement of the charity's policy on reserves**

No reserves policy

**Details of any funds materially in deficit**

none

**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 adopted.

Our main source of funds is through renting our building out, subs and fundraising through public events.

Expenditure has supported the key objectives by providing a building for us to meet in, equipment for us to provide activities.

**Section F**

**Other optional information**

**Section G**

**Declaration**

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



Date

# Wolverhampton North Scout District (Charity no. 1150887)

## Receipts and payments account

Year start date

Year end date

For the year from	1st April 2023	To	31st March 2024
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### Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	36,271	18,104
County rebate	860	-
Badges	5,768	3,029
Camps and events	3,727	-
Sale of assets	-	145
<b>Sub total</b>	<b>46,626</b>	<b>21,278</b>
<b>Grants</b>		
Maintenence grant	-	-
Other grants	-	1,000
<b>Sub total</b>	<b>-</b>	<b>1,000</b>
<b>Fundraising events (gross)</b>		
Sponsorship	-	-
Training	8	-
Detail 3	-	-
Other fundraising activities	-	-
<b>Sub total</b>	<b>8</b>	<b>-</b>
<b>Scout hut income</b>		
Hire of building	3,752	2,431
Hire of equipment	-	-
Other Scout hut income	-	-
<b>Sub total</b>	<b>3,752</b>	<b>2,431</b>
<b>Investment income</b>		
Bank interest	-	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Income</b>	<b>50,386</b>	<b>24,709</b>
<b>Asset and investment sales, etc.</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>50,386</b>	<b>24,709</b>

# Wolverhampton North Scout District (Charity no. 1150887)

## Receipts and payments account

Year start date

Year end date

For the year from	1st April 2023	To	31st March 2024
-------------------	----------------	----	-----------------

### Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Membership subscriptions paid on (National/County/Area/District)	20,568	21,465
Youth programme and activities	3,999	556
Adult support and training	-	-
Rent	1,500	1,500
Cleaning etc	1,670	1,538
Electricity and Gas	2,313	1,201
Insurance	475	457
Repairs and Renewals	-	922
Materials and equipment	-	-
Website	144	-
Health and safety	-	-
Badges	5,014	2,856
AGM and trustee expenses	35	47
Postage	-	-
Travelling expenses	49	197
Broadband	251	205
MPLC Licence	226	205
Bank charges	171	19
Building repairs - Fencing	12,462	12,490
Group support	-	-
<b>Sub total</b>	<b>48,877</b>	<b>43,658</b>
<b>Fundraising expenses</b>		
Detail 1	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>48,877</b>	<b>43,658</b>
<b>Asset and investment purchases, etc.</b>	-	-
<b>Total payments</b>	<b>48,877</b>	<b>43,658</b>
<b>Net of receipts/(payments)</b>	<b>1,509</b>	<b>18,949</b>
<b>Cash funds last year end</b>	<b>27,829</b>	<b>46,778</b>
<b>Cash funds this year end</b>	<b>29,338</b>	<b>27,829</b>

# Wolverhampton North Scout District (Charity no. 1150887)

## Receipts and payments account

Year start date

Year end date

For the year from	1st April 2023	To	31st March 2024
-------------------	----------------	----	-----------------

### Statement of assets and liabilities at the end of the year

	31st March 2024 Unrestricted funds £	31st March 2023 Unrestricted funds £
<b>Cash funds</b>		
Bank current account	22,766	26,776
Badge account	6,108	995
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	464	58
<b>Total cash funds</b>	<b>29,338</b>	<b>27,829</b>
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>ok</small>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	1,250	1,765
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
<b>Sub total</b>	<b>1,250</b>	<b>1,765</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>30,588</b>	<b>29,594</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on ..... (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

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Print Name

	Chair
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	Treasurer
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## Scrutineer's Report to the Trustees of the Wolverhampton North Scout District (Charity no. 1150887)

I report on the accounts of the District for the year ended 31<sup>st</sup> March 2024

### Respective responsibilities of Trustees and Scrutineer

As the District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

### Basis of Scrutineer's Statement

In accordance with the directions given in the District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3.

### Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.



Name: Simon Tonry  
Address: 2 Becket Street  
Bilston  
WV14 7NT

Date: 12<sup>th</sup> September 2024

**WOLVERHAMPTON NORTH DISTRICT SCOUTS**

England & Wales - Charity number 1150887

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	4	2020		31	3	2021

## Section A Reference and administration details

Charity name

**WOLVERHAMPTON NORTH DISTRICT SCOUTS**

Other names charity is known by

Registered charity number (if any)

**1150887**

Charity's principal address

Moathouse Lane West  
 Wednesfield  
 Wolverhampton  
**Postcode** **WV11 3HA**

### 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	Robert Denson			
2	Gail Loftus			
3	James Steel			
4	Jean Rowlands			
5	Christine McKechnie			
6	Brian Walters			
7	Samuel Shackleton			
8	Jonathan Edwards			
9	Simon Vilks			
10	Donna Hubbard			
11	Kyle Daly			
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**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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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by the Executive Committee

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity’s organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees’ consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Wolverhampton North Scouts follows the Policy Organisation and Rules set out by The Scout Association.</p> <p>Our award-winning training scheme for volunteers means that adults get as much from Scouts as young people. Our approach focuses on what you want to get out of volunteering with Scouts, while respecting how much time you can offer. Over 90% of Scout volunteers say that their skills and experiences have been useful in their work or personal life.</p> <p><b>Rule 13.6</b>  <b>Disposal of Property at Amalgamation</b>  a.The Model ‘Declarations of Trust’ referred to, contain certain provisions for the amalgamation of Groups, Districts and Counties.  b.The retiring Secretaries of the Group, District or County which are amalgamating must hand to the Secretary of the new Group, District or County all documents of title and the keys to any buildings which the former had.  c.For further information on amalgamation see:  •Group - Rule 3.51  •District – Rule 4.62  •County–Rule 5.50.</p> <p><b>Rule 13.7</b>  <b>Disposal of Property at Closure</b>  a.The property of a Group, District or County which ceases to exist will automatically pass to the District Scout Council, County Scout Council or Headquarters as appropriate unless there is</p>
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b. Any liabilities of a Group, District or County, e.g. an outstanding loan to Headquarters, utility bills etc. will also become the responsibility of the District Scout Council, County Scout Council or Headquarters as appropriate.

c. Such property must be treated in the same way as other assets.

d. For further information on closure see

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- District - Rule 4.59
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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

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**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)**

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Every year we help over 450,000 young people in the UK enjoy new adventures; to experience the outdoors; interact with others, gain confidence and have the opportunity to reach their full potential.

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### The Purpose of Scouting

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- take part in activities indoors and outdoors
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- share in spiritual reflection
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**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

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## Section E Financial review

Brief statement of the charity's policy on reserves

No reserves policy

Details of any funds materially in deficit

none

### 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 adopted.

Our main source of funds is through renting our building out, subs and fundraising through public events.

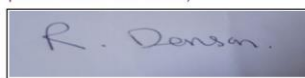
Expenditure has supported the key objectives by providing a building for us to meet in, equipment for us to provide activities.

## Section F Other optional information

## Section G Declaration

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

Specimen signature (please ensure the uploaded signature is clear and in line with the guidance provided and fits within the box)



Print full name of existing authorised signatory

Robert Denson

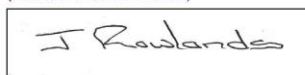
Position in Business/Organisation

Trustee

Date of signing

10/01/2022

Specimen signature (please ensure the uploaded signature is clear and in line with the guidance provided and fits within the box)



Print full name of existing authorised signatory

Jean Rowlands

Position in Business/Organisation

Trustee

Date of signing

10/01/2022

Date 10/01/2022

Wolverhampton North Scout District

2020/2021

	Network cash	Beaver cash	Events	Current account	Total
Opening balance	31.04	18.50	206.82	13,664.03	13,920.39
Closing balance	<b>£ 31.04</b>	<b>£ 18.50</b>	<b>£ (68.18)</b>	<b>£ 40,685.89</b>	<b>£ 40,667.25</b>

Category	Category description	Network cash	Beaver cash	Events	Current account	Total
A	Administration				-94.28	-94.28
U	Utilities				-367.00	-367.00
C	Training					
CA	Capitation				1,116.00	1,116.00
CI	Camp/event money in					
CO	Camp/event money out					
F	Fundraising				190.20	190.20
I	Bank interest received					
M	Programme materials					
N	Rent				388.66	388.66
Q	Insurance					
R	Rebate					
S	Member subscriptions					
P	Repairs				-900.00	-900.00
R2	County rebate					
cf	Council fees				-1,500.00	-1,500.00
D	Donations					
G	Grants				30,206.00	30,206.00
x	Misc			-275.00	-1,739.72	-2,014.72
v	Development					
tr	Transfer					
E	Equipment					
GS	Group Support				-278.00	-278.00