

12TH ENFIELD SCOUT GROUP

England & Wales · Charity number 1188687

Details

Status Registered

Legal form Other

Registered 2020-03-20

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

Contact

Address Scout Association
Stratton Avenue
Enfield
EN2 9AF

Phone 02035833580

Email stratton12th@gmail.com

Website www.scouts.org.uk

Activities

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

Activities: The object of the CIO is to advance in life and help young people based in Enfield through the provision of scouting related activities allowing their personal development and empowering them to make a positive contribution to society.

Classification

- **How:** Provides Services
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,980	£44,434	-	-
2024-03-31	£41,283	£32,585	-	-
2023-03-31	£33,965	£30,864	-	-
2022-03-31	£30,070	£23,375	-	-
2021-03-31	£87,819	£15,881	-	-

Trustees

Name	Role	Appointed
Mark Leighton	Chair	2020-03-09
Giles Floyd		2024-09-04
Jaswinder Singh Chadha		2020-03-09
Jodie Bray		2024-03-21
Luke Kirkham		2024-09-20
Malcom Brian Foster		2024-09-04
Michelle Loveday		2024-09-20
Robert William Coates		2024-09-20
Stephen Morgan		2024-09-20
Sukhvinder Duggal		2020-03-09
Victoria Louise Jones		2026-01-07

12TH ENFIELD SCOUT GROUP

England & Wales - Charity number 1188687

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	4
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to end date

3	1	0	3	2	5
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Section A

Reference and administration details

Charity name

12th Enfield Scout Group

Other names the charity is known by

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Registered charity number (if any)

1	1	8	8	6	8	7
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HQ registration number

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Charity's principal address

Stratton Avenue

Enfield

London

Postcode

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Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Mark Leighton	Chair and Trustee	
2	Sukhvinder Duggal	Group Treasurer and Trustee	
3	Jaswinder Singh Chadha	Trustee	
4	Giles Floyd	Trustee	04 September 2024 onwards
5	Jodie Bray	Group Secretary and Trustee	
6	Michelle Loveday	Group Lead Volunteer and Trustee	20 September 2024 onwards
7	Luke Kirkham	Group Lead Volunteer and Trustee	20 September 2024 onwards
8	Stephen Morgan	Trustee	20 September 2024 onwards
9	Malcom Foster	Trustee	04 September 2024 onwards
10	Robert William Coates	Trustee	20 September 2024 onwards
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the 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.

(e.g. trust deed, constitution)

How the charity is constituted

The Group is a trust established under its rules which are common to all Scouts.

(e.g. trust, association, company)

Trustee selection methods

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

(e.g. appointed by, elected by)

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

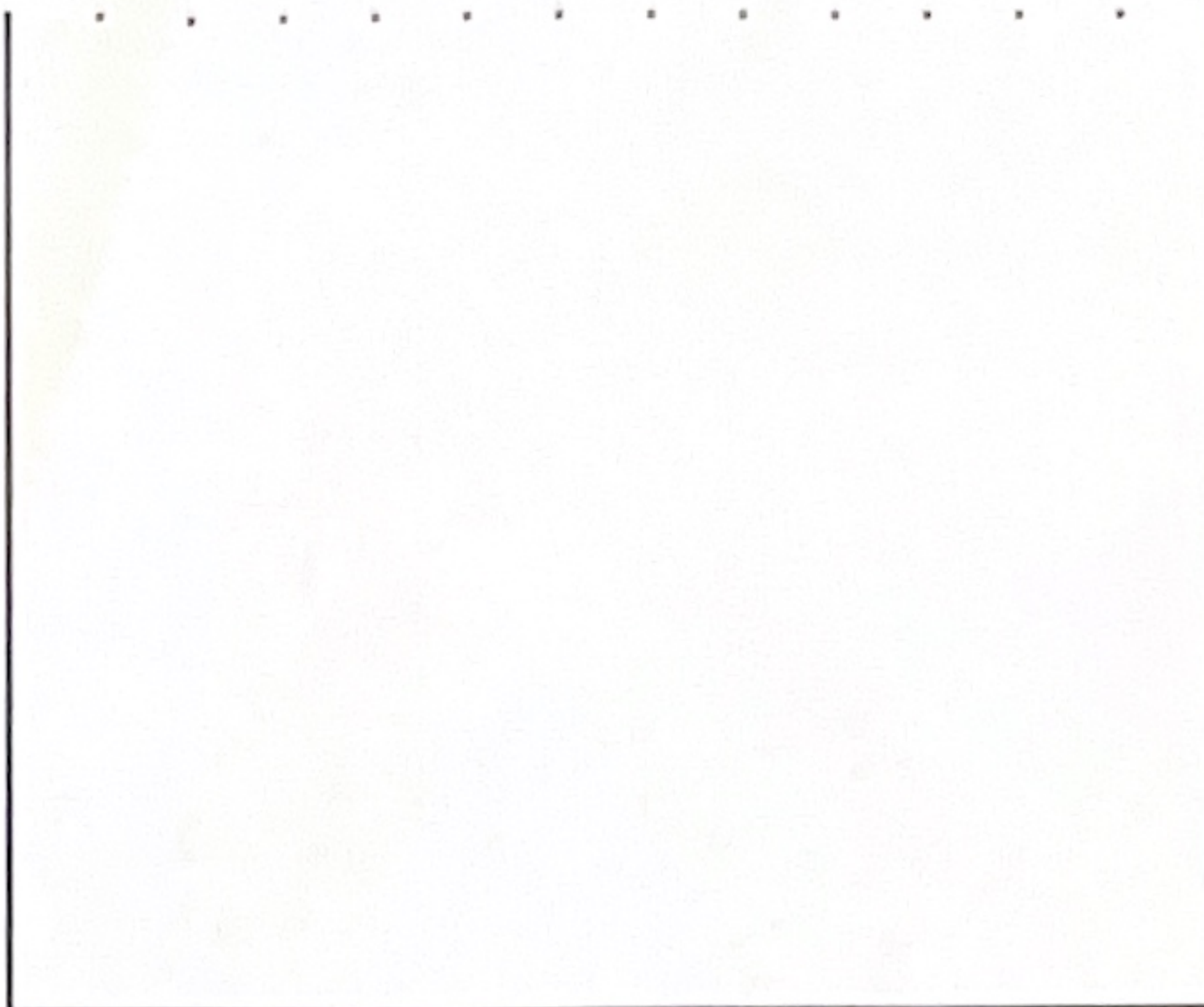
Policies and procedures adopted for:

The Trustee Board normally consists of the Chair, Treasurer and 6 Trustees (including 2 Ex Officio Trustees, and 2 co-opted Trustees) and meets at least every 6 months.

a) the induction and training of trustees; b) trust

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



Section B

Structure, governance and management (continued)

Risk and Internal Control

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

The group has in place systems of internal controls that are designed to provide reasonable assurance against material

mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>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.</p> <p>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.</p> <p>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.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.</p> <p>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.</p>

The Group delivers these activities in various ways, including weekly activities, and visits to activity centres and camps. The Group continues to deliver physical meetings for all sections of the Group (Beavers, Cubs and Scouts).

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity has managed to deliver the following activities during 2024/2025:

- * delivered a programme for Beavers, Cubs and Scouts face to face at Stratton Avenue and other venues
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Section E

Financial Review

Brief statement of the charity's policy on reserves

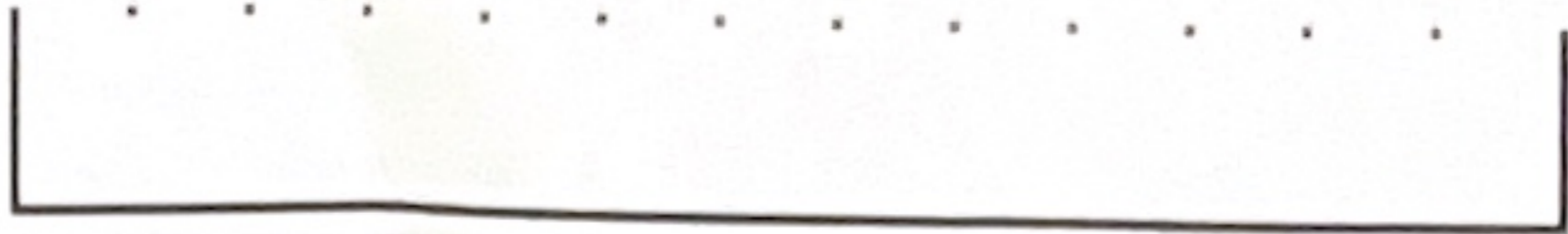
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The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £30,000.

The Group held reserves of approximately £90,000 against this at year end. This is above the level/below required for operating expenses. However this can be explained by future anticipated capital and fixed asset costs of the facilities at Stratton Avenue.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)



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);

Investment Policy

The Group's Income and Expenditure is relatively small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

- investment policy and objectives;

The Group's main sources of income are through membership subscriptions received. There are also on occasion funding raising activities and donations also received. Finally income may be received for specific events such as Camping for each section or other major activities.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Mark Leighton	Sukhvinder Duggal
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Position (eg Secretary, Chair)

Chair of the Trustees	Treasurer and Trustee
-----------------------	-----------------------

Date

081025

Type of advisor	Name	Address

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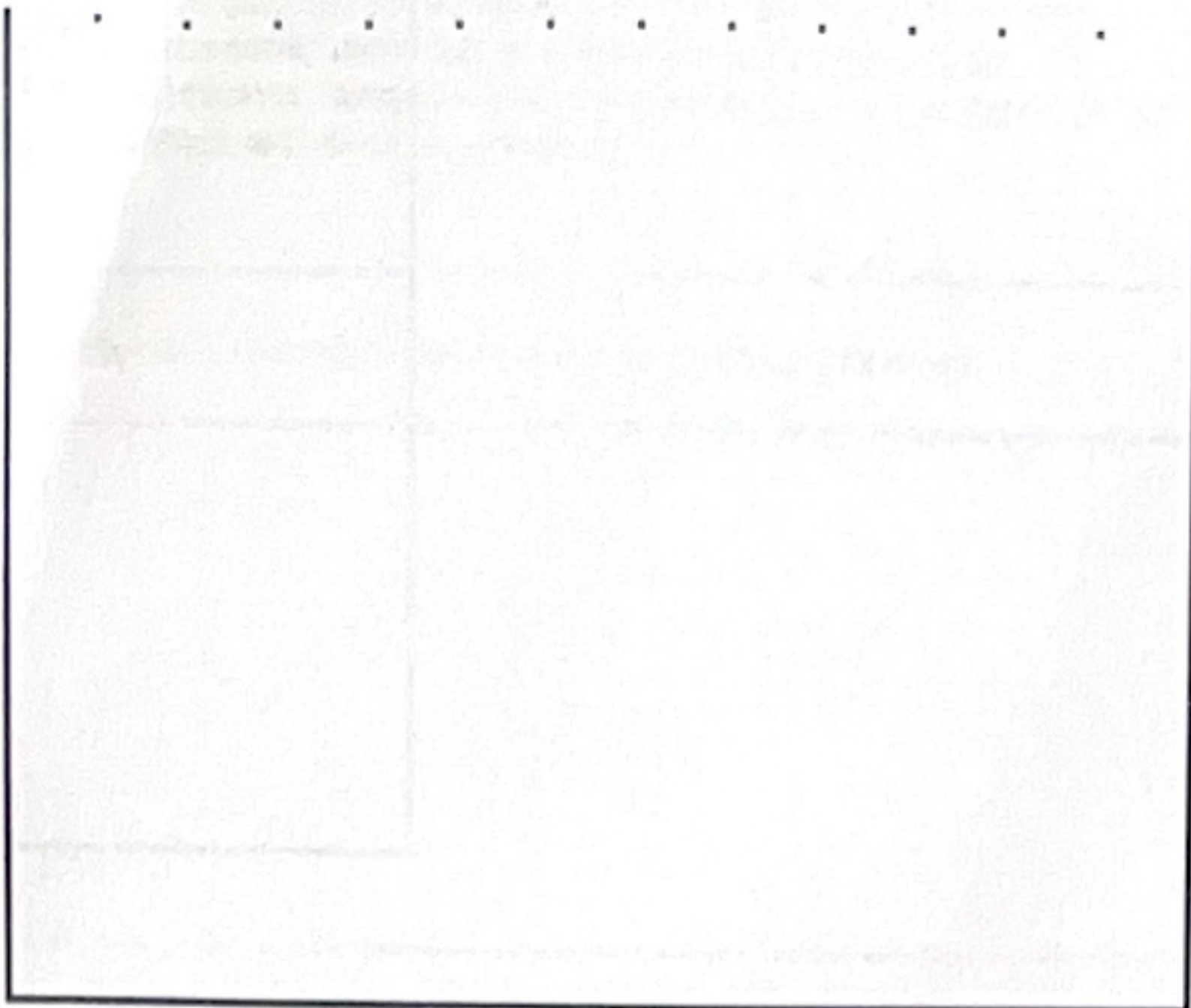
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Section B

Structure, governance and management (continued)

Risk and Internal Control

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mismangement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>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.</p> <p>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.</p> <p>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.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.</p> <p>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.</p>

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The Group delivers these activities in various ways, including weekly activities, and visits to activity centres and camps. The Group continues to deliver physical meetings for all sections of the Group (Beavers, Cubs and Scouts).

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Charity has managed to deliver the following activities during 2024/2025:

- * delivered a programme for Beavers, Cubs and Scouts face to face at Stratton Avenue and other venues
- * ran scout skills-related camps for all sections of the Group
- * contributed to the community that we live in through active programmes for each section including attendance at Church Parade and Remembrance events

Section E Financial Review

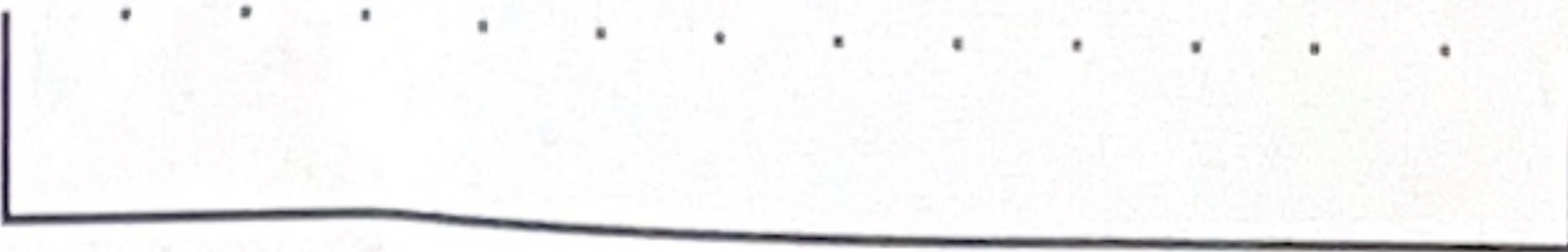
Brief statement of the charity's policy on reserves

Reserves Policy
The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £30,000.

Quantify and explain any designations

The Group held reserves of approximately £90,000 against this at year end. This is above the level/below required for operating expenses. However this can be explained by future anticipated capital and fixed asset costs of the facilities at Stratton Avenue.

Details of any funds materially in deficit (circumstances plus steps to eliminate)



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);

Investment Policy

The Group's Income and Expenditure is relatively small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

- investment policy and objectives;

The Group's main sources of income are through membership subscriptions received. There are also on occasion funding raising activities and donations also received. Finally income may be received for specific events such as Camping for each section or other major activities.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Mark Leighton	Sukhvinder Duggal
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Position (eg Secretary, Chair)

Chair of the Trustees	Treasurer and Trustee
-----------------------	-----------------------

Date

D	D	M	M	Y	Y
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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF 12th ENFIELD SCOUT GROUP

Independent examiner's report to the trustees of 12th Enfield Scout Group

I report to the charity trustees on my examination of the accounts of 12th Enfield Scout Group (the Trust) for the year ended 31 March 2025

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do 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.

The 200 Club which provides support to the Trust is operated independently from the Trust and the receipts and payments in relation to that have not been examined other than the extent of any donations to the Trust

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.

Ian Hunt FCA
18-Sep-25

12TH ENFIELD SCOUT GROUP

England & Wales - Charity number 1188687

Accounts

Section F**Other Optional Information**

Plans for future periods (details of any significant activities planned to achieve them)

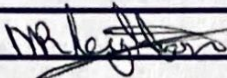

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mark Leighton	Sukhvinder Duggal
---------------	-------------------

Position (eg Secretary, Chair)

Chair of the Trustees	Treasurer and Trustee
-----------------------	-----------------------

Date

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Quantify and explain any designations	
Details of any funds materially in deficit (circumstances plus steps to eliminate)	
Further financial review details (optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• the charity's principal sources of funds (including any fundraising);• how expenditure has supported the key objectives of the charity;• investment policy and objectives;	<p>Investment Policy</p> <p>The Group's Income and Expenditure is relatively small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.</p> <p>The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.</p> <p>The Group's main sources of income are through</p>

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
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- make and live by their Promise.

Summary of the main activities in relation to these objects

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

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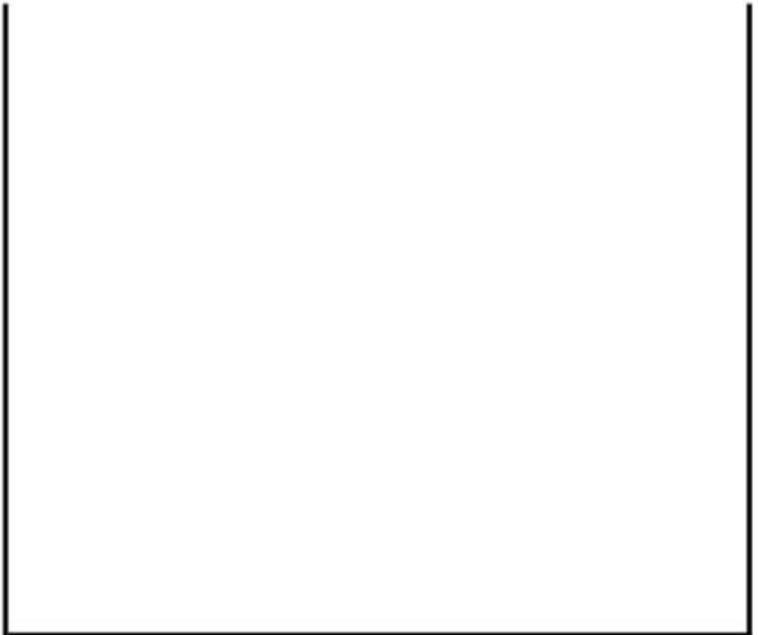
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Section B	Structure, governance and management (continued)
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For the period

From (start date)

0	1	0	4	2	3
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 to end date

3	1	0	3	2	4
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Section A Reference and administration details

Charity name

12th Enfield Scout Group

Other names the charity is known by

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Registered charity number (if any)

1	1	8	8	6	8	7
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HQ registration number

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Charity's principal address

Stratton Avenue							
Enfield							
London							
Postcode	E	N	2		9	A	F

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Mark Leighton	Chair and Trustee	
2	Sukhvinder Duggal	Group Treasurer and Trustee	
3	Jaswinder Singh Chadha	Group Scout Leader and Trustee	
4	Graham Ratnage	Leader and Trustee	
5	Jodie Bray	Group Secretary and Trustee	21 March 24 onwards
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address



CHARITY COMMISSION
FOR ENGLAND AND WALES

2023/24	2023/24
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Receipts and payments accounts

CC16a

For the period from		To	
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Section A Receipts and payments

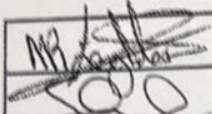

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	16,852	-	-	16,852	15,640
Gift Aid	3,360	-	-	3,360	3,266
Donation from Group	-	-	-	-	-
Sale of uniform	-	-	-	-	125
Donation	3,667	1,000	-	4,667	2,919
Section activities	698	-	-	698	-
Camp fees	15,452	-	-	15,452	12,005
Interest received	254	-	-	254	9
Hall hire	-	-	-	-	-
Sub total (Gross income for AR)	40,283	1,000	-	41,283	33,965
Total receipts	40,283	1,000	-	41,283	33,965
A3 Payments					
Membership subscriptions	4,820	-	-	4,820	7,432
Insurance	1,643	-	-	1,643	1,458
Light and Heat	3,812	-	-	3,812	3,583
Telephone	600	-	-	600	504
Computer software	-	-	-	-	-
Repairs and renewals	2,681	-	-	2,681	2,900
Cleaning	3,120	-	-	3,120	2,600
Bank charges	905	-	-	905	628
Section expenses	1,322	505	-	1,827	1,159
Uniforms and badges	699	-	-	699	772
Camp expenditure	12,332	-	-	12,332	9,700
Group administration	145	-	-	145	129
Sub total	32,080	505	-	32,585	30,864
Total payments	32,080	505	-	32,585	30,864
Net of receipts/(payments)	8,204	495	-	8,698	3,100
A6 Cash funds last year end	81,733	-	-	81,733	78,633
Cash funds this year end	89,937	495	-	90,432	81,733

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Santander	7,147	-	-
	Santander Savings	77,253	-	-
	12th Enfield Beavers	2,433	-	-
	12th Enfield Cubs	2,094	-	-
	12th Enfield Scouts	1,009	495	-
	Total cash funds		89,937	495
	(agree balances with receipts and payments account(s))	OK	OK	OK

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MARK HEIGHTON	31/08/2024
	SUKHY DUGGAL	31/8/2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
12th ENFIELD SCOUT GROUP**

Independent examiner's report to the trustees of 12th Enfield Scout Group

I report to the charity trustees on my examination of the accounts of 12th Enfield Scout Group (the Trust) for the year ended 31 March 2024

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

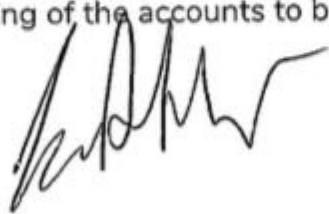
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do 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.

The 200 Club which provides support to the Trust is operated independently from the Trust and the receipts and payments in relation to that have not been examined other than the extent of any donations to the Trust

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.

I A Hunt FCA
31 August 2024



12TH ENFIELD SCOUT GROUP

England & Wales - Charity number 1188687

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st April 2022 **date To** 31 March 2023

Charity name: 12th Enfield Scout Group

Charity registration number: 1188687

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance in life and help young people based in Enfield through scouting-related activities allowing their personal development and empowering them to positively contribute to society.
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	The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings. 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. The Group delivers these activities in various ways, including weekly activities, and visits to activity centres and camps. The Group continues to deliver physical meetings for all sections of the Group (Beavers, Cubs and Scouts).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees can confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>The Charity has managed to deliver the following activities during 2022/2023:</p> <ul style="list-style-type: none"> * delivered a programme for Beavers, Cubs and Scouts face to face at Stratton Avenue and other venues * ran scout skills-related camps for all sections of the Group * contributed to the community that we live in through active programmes for each section including attendance at Church Parades

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts : £33,965 Total payments: £30,864 Net receipts: £3,100 (figures subject to roundings)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to support the future delivery of the programme for the Scout Sections in future years, including day-to-day activities and facilities costs.
Amount of reserves held	Para 1.22	Cash reserves: £81,733
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Group'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 Constitution is of a Charitable Incorporated Organisation whose only voting members are its charity trustees adopted 9th March 2020.
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	Apart from the first charity trustees, every trustee will be appointed by a resolution passed at a properly convened meeting of the charity trustees. 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:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The 12th Enfield Scout Group Charitable Incorporated Organisation is a Charity supports the 12th Enfield Scout Group Executive Committee to provide facilities and resources to deliver good scouting in Enfield. This includes the repair and maintenance of the Stratton Avenue Scout facility, making funds available for each section's activities, provision of equipment for activities and camps, and the recruitment of Leaders and adult support.
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	<p>All trustees of the CIO are members of this Executive Committee.</p> <p>The Scout Association exists by authority of Royal Charters, these give authority to the bye-laws of the Association which are approved by His Majesty's Privy Council.</p> <p>The bye-laws in turn authorise the making of rules for regulation of the Association's affairs and are known as the 'Policy, Organisation and Rules of the Scout Association' – a governing document which is revised from time to time.</p> <p>12th Enfield Scout Group is a Trust established under these rules, which are common to all Scout Groups.</p>
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Reference and Administrative details

Charity name	12TH ENFIELD SCOUT GROUP
Other name the charity uses	Not applicable
Registered charity number	1188687
Charity's principal address	SCOUT ASSOCIATION STRATTON AVENUE ENFIELD EN2 9AF

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	Patricia Richards	Group Secretary and Trustee		
2	Jaswinder Singh Chadha	Group Scout Leader and Trustee		
3	Graham Ratnage	Assistant Group Scout Leader and Trustee		
4	Sukhvinder Duggal	Group Treasurer and Trustee		
5	Mark Leighton	Chair of the Executive Committee and Trustee		

Signature		
Full name	Mark Leighton	Group Treasurer
Position and Signature Date	Chair	Group Treasurer
Date	March 2024	March 2024

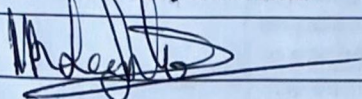
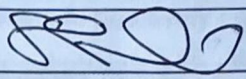
Funds held as custodian trustees on behalf of others

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	

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)	Mark Leighton	Sukhy Duggal
Position (eg Secretary, Chair, etc)	Chair	Group Treasurer
Date	March 2024	March 2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
12th ENFIELD SCOUT GROUP**

Independent examiner's report to the trustees of 12th Enfield Scout Group

I report to the charity trustees on my examination of the accounts of 12th Enfield Scout Group (the Trust) for the year ended 31 March 2023

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

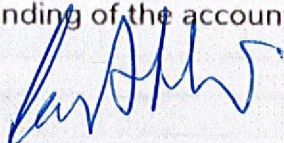
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- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
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The 200 Club which provides support to the Trust is operated independently from the Trust and the receipts and payments in relation to that have not been examined other than the extent of any donations to the Trust

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.

I A Hunt FCA





CHARITY COMMISSION
FOR ENGLAND AND WALES

12th Enfield Scout Group

1188687

CC16a

Receipts and payments accounts

For the period from	01-Apr-22	To	30-Mar-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	15,640	-	-	15,640	15,678
Gift Aid	3,266	-	-	3,266	2,880
Donation from Group	-	-	-	-	-
Sale of uniform	125	-	-	125	135
Donation	2,919	-	-	2,919	671
Camp fees	12,005	-	-	12,005	10,446
Interest received	9	-	-	9	59
Hall hire	-	-	-	-	200
Sub total (Gross income for AR)	33,965	-	-	33,965	30,070
Total receipts	33,965	-	-	33,965	30,070
A3 Payments					
Membership subscriptions	7,432	-	-	7,432	-
Insurance	1,458	-	-	1,458	1,250
Light and Heat	3,583	-	-	3,583	3,101
Telephone	504	-	-	504	372
Computer software	-	-	-	-	-
Repairs and renewals	2,900	-	-	2,900	7,199
Cleaning	2,600	-	-	2,600	1,965
Bank charges	628	-	-	628	612
Section expenses	1,159	-	-	1,159	1,561
Uniforms and badges	772	-	-	772	316
Camp expenditure	9,700	-	-	9,700	6,869
Group administration	129	-	-	129	129
Sub total	30,864	-	-	30,864	23,375
Total payments	30,864	-	-	30,864	23,375
Net of receipts/(payments)	3,100	-	-	3,100	6,695
A6 Cash funds last year end	78,633	-	-	78,633	71,938
Cash funds this year end	81,733	-	-	81,733	78,633

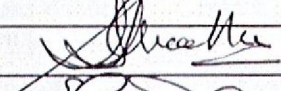
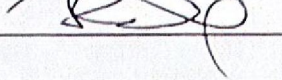
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Santander	11,765	-	-
	Santander Savings	67,077		
	12th Enfield Beavers	691		
	12th Enfield Scouts	2,179	-	-
	12th Enfield Cubs	21	-	-
	Total cash funds	81,733	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Fund to which liability relates	Amount due (optional)	When due (optional)
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Categories	Details			
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JS Chadha	
	SS Duggal	

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
12th ENFIELD SCOUT GROUP**

Independent examiner's report to the trustees of 12th Enfield Scout Group

I report to the charity trustees on my examination of the accounts of 12th Enfield Scout Group (the Trust) for the year ended 31 March 2023

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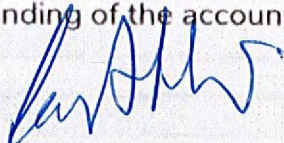
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I A Hunt FCA





CHARITY COMMISSION
FOR ENGLAND AND WALES

12th Enfield Scout Group

1188687

CC16a

Receipts and payments accounts

For the period from	01-Apr-22	To	30-Mar-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	15,640	-	-	15,640	15,678
Gift Aid	3,266	-	-	3,266	2,880
Donation from Group	-	-	-	-	-
Sale of uniform	125	-	-	125	135
Donation	2,919	-	-	2,919	671
Camp fees	12,005	-	-	12,005	10,446
Interest received	9	-	-	9	59
Hall hire	-	-	-	-	200
Sub total (Gross income for AR)	33,965	-	-	33,965	30,070
Total receipts	33,965	-	-	33,965	30,070
A3 Payments					
Membership subscriptions	7,432	-	-	7,432	-
Insurance	1,458	-	-	1,458	1,250
Light and Heat	3,583	-	-	3,583	3,101
Telephone	504	-	-	504	372
Computer software	-	-	-	-	-
Repairs and renewals	2,900	-	-	2,900	7,199
Cleaning	2,600	-	-	2,600	1,965
Bank charges	628	-	-	628	612
Section expenses	1,159	-	-	1,159	1,561
Uniforms and badges	772	-	-	772	316
Camp expenditure	9,700	-	-	9,700	6,869
Group administration	129	-	-	129	129
Sub total	30,864	-	-	30,864	23,375
Total payments	30,864	-	-	30,864	23,375
Net of receipts/(payments)	3,100	-	-	3,100	6,695
A6 Cash funds last year end	78,633	-	-	78,633	71,938
Cash funds this year end	81,733	-	-	81,733	78,633

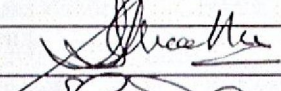
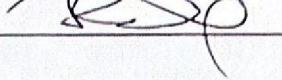
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Santander	11,765	-	-
	Santander Savings	67,077		
	12th Enfield Beavers	691		
	12th Enfield Scouts	2,179	-	-
	12th Enfield Cubs	21	-	-
	Total cash funds	81,733	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Fund to which liability relates	Amount due (optional)	When due (optional)
---------------------------------	-----------------------	---------------------

Categories	Details			
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JS Chadha	
	SS Duggal	

12TH ENFIELD SCOUT GROUP

England & Wales - Charity number 1188687

Accounts

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF 12th ENFIELD SCOUT GROUP

Independent examiner's report to the trustees of 12th Enfield Scout Group

I report to the charity trustees on my examination of the accounts of 12th Enfield Scout Group (the Trust) for the year ended 31 March 2022

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
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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.

I A Hunt FCA



Receipts and payments accounts

For the period from	01-Apr-21	To	30-Mar-22
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Section A Receipts and payments

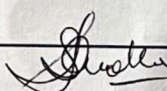
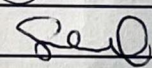
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	15,678	-	-	15,678	14,139
Less Membership subscriptions paid on	-	-	-	-	(2,880)
Net membership subscriptions retained	15,678	-	-	15,678	11,259
Gift Aid	2,880	-	-	2,880	6,088
Donation from Group	-	-	-	-	69,729
Sale of uniform	135	-	-	135	-
Donation	671	-	-	671	614
Camp fees	10,446	-	-	10,446	(270)
Interest received	59	-	-	59	199
Hall hire	200	-	-	200	200
Sub total (Gross income for AR)	30,070	-	-	30,070	87,819
Total receipts	30,070	-	-	30,070	87,819
A3 Payments					
Insurance	1,250	-	-	1,250	-
Light and Heat	3,101	-	-	3,101	(713)
Telephone	372	-	-	372	346
Computer software	-	-	-	-	152
Repairs and renewals	7,199	-	-	7,199	15,146
Cleaning	1,965	-	-	1,965	170
Bank charges	612	-	-	612	427
Section expenses	1,561	-	-	1,561	86
Uniforms and badges	316	-	-	316	36
Camp expenditure	6,869	-	-	6,869	230
Group administration	129	-	-	129	-
Sub total	23,375	-	-	23,375	15,881
Total payments	23,375	-	-	23,375	15,881
Net of receipts/(payments)	6,695	-	-	6,695	71,938
A6 Cash funds last year end	71,938	-	-	71,938	-
Cash funds this year end	78,633	-	-	78,633	71,938

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Santander	9,160	-	-
	Santander Savings	67,070	-	-
	12th Enfield Beavers	405	-	-
	12th Enfield Scouts	114	-	-
	12th Enfield Cubs	1,885	-	-
	Total cash funds (agree balances with receipts and payments account(s))	78,633	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Capitation		3,432	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J.S. CHADHA	31/1/23
	S.S. DUGGAL	31/1/23

12TH ENFIELD SCOUT GROUP

England & Wales - Charity number 1188687

Accounts



Trustees' Annual Report for the period

From 1st April 2020

To

31 March 2021

Charity name: 12th Enfield Scout Group

Charity registration number: 1188687

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	The object of the CIO is to advance in life and help young people based in Enfield through the provision of scouting related activities allowing their personal development and empowering them to make a positive contribution to society.
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.	The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings. 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. The Group delivers these activities in a wide variety of ways, including weekly activities, visits to activity centres and camps. Over the last year the Group has had to conduct a lot of its activities virtually due to the impact of the pandemic. The Group has recently fully returned to physical meetings, however there are still restrictions with regard to certain activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The Trustees can confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit

Achievements and Performance

<p>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.</p>	<p>The Charity has managed to deliver the following activities during 2020/2021:</p> <ul style="list-style-type: none"> * delivered a programme for Beavers, Cubs and Scouts face to face and online during the pandemic * where possible due to pandemic conditions, ran camps for our Young People * contributed to the community that we live in through active programmes for each section
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Total receipts : £87,819 Total payments: £15,881 Net receipts: £71,938</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>This is the first set of accounts produced for the Group for the Charities Commission, which includes a one off Donation from the Group into Unrestricted Funds.</p> <p>Reserves held to support future delivery of the programme for the Scout Sections in future years including day to day activities and also facilities costs.</p>
<p>Amount of reserves held</p>	<p>Total Reserves: £71,938</p>

Structure, Governance and Management

<p>Type of governing document</p>	<p>The Group'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.</p>
<p>How is the charity constituted?</p>	<p>The Constitution is of a Charitable Incorporated Organisation whose only voting members are its charity trustees adopted 9th March 2020.</p>
<p>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</p>	<p>Apart from the first charity trustees, every trustee will be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.</p>

Additional information

<p>The charity's organisational structure and any wider network with which the charity works</p>	<p>The 12th Enfield Scout Group Charitable Incorporated Organisation is a Charity supports the 12th Enfield Scout Group Executive Committee to provide facilities and resources to deliver good scouting in Enfield. This includes the repair and maintenance of the Stratton Avenue Scout facility, making funds available for each section's activities, provision of equipment for activities and camps, and the recruitment of Leaders and adult support.</p> <p>All trustees of the CIO are members of this Executive Committee.</p> <p>The Scout Association exists by authority of Royal Charters, these give authority to the bye-laws of the Association which are approved by Her Majesty's Privy Council. The bye-laws in turn authorise the making of rules for regulation of the Association's affairs and are known as the 'Policy, Organisation and Rules of the Scout Association' – a governing document which is revised from time to time.</p> <p>12th Enfield Scout Group is a Trust established under these rules, which are common to all Scout Groups.</p>
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Reference and Administrative details

Charity name	12TH ENFIELD SCOUT GROUP
Other name the charity uses	Not applicable
Registered charity number	1188687
Charity's principal address	SCOUT ASSOCIATION STRATTON AVENUE ENFIELD EN2 9AF

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	Patricia Richards	Group Secretary and Trustee		
2	Jaswinder Singh Chadha	Group Scout Leader and Trustee		
3	Graham Ratnage	Assistant Group Scout Leader and Trustee		
4	Sukhvinder Duggal	Group Treasurer and Trustee		

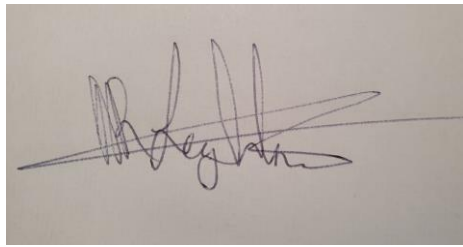

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Mark Leighton	Chair of the Executive Committee and Trustee		
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark Leighton	Sukhy Duggal
Position (eg Secretary, Chair, etc)	Chair	
Date	22 January 2022	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF 12th ENFIELD SCOUT GROUP

Independent examiner's report to the trustees of 12th Enfield Scout Group

I report to the charity trustees on my examination of the accounts of 12th Enfield Scout Group (the Trust) for the year ended 31 March 2021

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do 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.

The 200 Club which provides support to the Trust is operated independently from the Trust and the receipts and payments in relation to that have not been examined other than the extent of any donations to the Trust

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.

I A Hunt FCA
18 January 2022



Receipts and payments accounts

For the period from	09-Mar-20	To	31-Mar-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Subscriptions	14,139	-	-	14,139
Less Membership subscriptions paid on	(2,880)	-	-	(2,880)
Net membership subscriptions retained	11,259	-	-	11,259
Gift Aid	6,088	-	-	6,088
Donation from Group	69,729	-	-	69,729
Donation	614	-	-	614
Camp fees	(270)	-	-	(270)
Interest received	199	-	-	199
Hall hire	200	-	-	200
Sub total (Gross income for AR)	87,819	-	-	87,819
Total receipts	87,819	-	-	87,819
A3 Payments				
Insurance	-	-	-	-
Light and Heat	(713)	-	-	(713)
Telephone	346	-	-	346
Computer software	152	-	-	152
Repairs and renewals	15,146	-	-	15,146
Cleaning	170	-	-	170
Bank charges	427	-	-	427
Section expenses	86	-	-	86
Uniforms and badges	36	-	-	36
Camp expenditure	230	-	-	230
	-	-	-	-
Sub total	15,881	-	-	15,881
Total payments	15,881	-	-	15,881
Net of receipts/(payments)	71,938	-	-	71,938
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	71,938	-	-	71,938

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Santander	4,560	-
	Santander Savings	67,015	
	12th Enfield Beavers	305	
	12th Enfield Scouts	58	-
		-	-
	Total cash funds	71,938	-
	(agree balances with receipts and payments account(s))	OK	OK

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF 12th ENFIELD SCOUT GROUP

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18 January 2022



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Camp expenditure	230	-	-	230
	-	-	-	-
Sub total	15,881	-	-	15,881
Total payments	15,881	-	-	15,881
Net of receipts/(payments)	71,938	-	-	71,938
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	71,938	-	-	71,938

Section B Statement of assets and liabilities at the end of the period

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		-	-
	Total cash funds	71,938	-
	(agree balances with receipts and payments account(s))	OK	OK

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name