



**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	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>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 of		
Full name of	Mark Leighton	Chair of the Executive Committee
Position of	Chair	Group Treasurer
Signature of		
Date	March 2024	March 2024

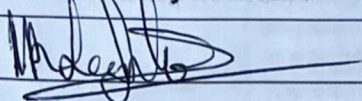
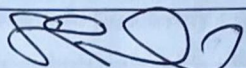
Funds held as custodian trustees on behalf of others

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

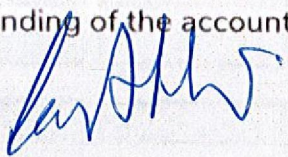
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 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





CHARITY COMMISSION
FOR ENGLAND AND WALES

12th Enfield Scout Group

1188687

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Receipts and payments accounts

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

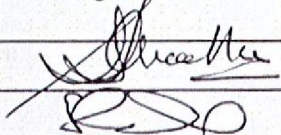
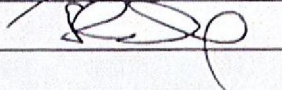
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	15,640	-	-	15,640	15,678
Gift Aid	3,266	-	-	3,266	2,880
Donation from Group	-	-	-	-	-
Sale of uniform	125	-	-	125	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)

B5 Liabilities	Details			
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Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JS Chadha	
	SS Duggal	

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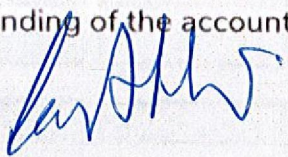
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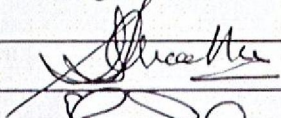

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