

Section F**Other Optional Information**

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

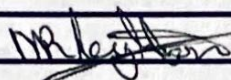

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Section G**Declaration**

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
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Position (eg Secretary, Chair)

Chair of the Trustees	Treasurer and Trustee
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Date

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* 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	<p>Reserves Policy</p> <p>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.</p> <p>The Group held reserves of approximately £20,000 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.</p>
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
- undertake new and challenging activities
- 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.

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).

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 2023/2024:

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

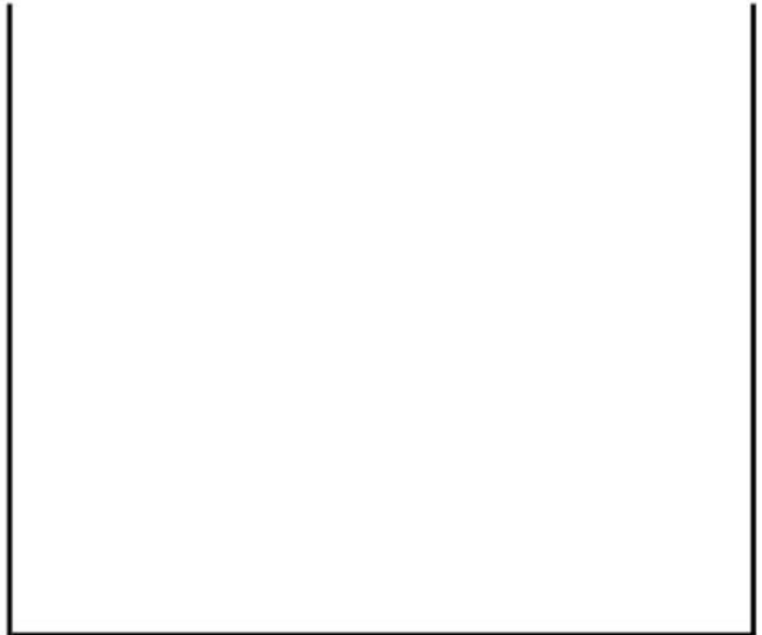
* ran scout skills-related camps for all sections of the Group

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
Summary of the objects of the charity set out in its governing document	<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-</p>



Section B	Structure, governance and management (continued)
	<p data-bbox="740 1108 1063 1135">Risk and Internal Control</p> <p data-bbox="740 1142 1470 1305">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:</p> <p data-bbox="740 1344 1470 1576">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.</p> <p data-bbox="740 1615 1470 1742">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.</p> <p data-bbox="740 1780 1470 2018">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.</p>

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

How the charity is constituted

(e.g. trust, association, company)

Trustee selection methods

(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:

Policies and procedures adopted for:

a) the induction and training of trustees; b) trustee' consideration of major risks and the systems and procedures to manage them

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.

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

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

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.

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.

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.

Trustees Annual Report

For the period

From (start date)

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 to end date

3	1	0	3	2	4
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Section AReference and administration details

Charity name	<div>12th Enfield Scout Group</div>															
Other names the charity is known by	<div></div>															
Registered charity number (if any)	<table border="1"><tr><td>1</td><td>1</td><td>8</td><td>8</td><td>6</td><td>8</td><td>7</td></tr></table>	1	1	8	8	6	8	7								
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HQ registration number	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>															
Charity's principal address	<table><tr><td colspan="2">Stratton Avenue</td></tr><tr><td colspan="2">Enfield</td></tr><tr><td colspan="2">London</td></tr><tr><td>Postcode</td><td><table border="1"><tr><td>E</td><td>N</td><td>2</td><td></td><td>9</td><td>A</td><td>F</td></tr></table></td></tr></table>	Stratton Avenue		Enfield		London		Postcode	<table border="1"><tr><td>E</td><td>N</td><td>2</td><td></td><td>9</td><td>A</td><td>F</td></tr></table>	E	N	2		9	A	F
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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	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

1.2019-2020 (Accounting period)

1.2019/2020

Receipts and payments accounts

CC16a

For the period
from

To

Section A Receipts and payments

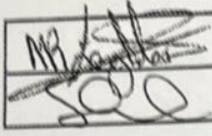

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	16,852	-	-	16,852	15,640
Gift Aid	3,360	-	-	3,360	3,266
Donation from Group	-	-	-	-	-
Sale of uniform	-	-	-	-	125
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

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

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

Signature	Print Name	Date of approval
	MARK HOUGHTON	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

