



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 04	Year 2023	To	Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name

Sells Seventh Scout Group

Other names charity is known by

Registered charity number (if any) 1198320

Charity's principal address

Scout Hut

Powell Close

Luton

Postcode

LU3 2FA

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	Alan Wood	Group Scout Leader		
2	Barbara Wood	Assistant Group Scout Leader		
3	Tony Pye	Treasurer		
4	Brian Bates	Chairman		
5	Sue Guess	Secretary		
6	Mathew Allen	Trustee		
7	Christine Wood	Trustee		
8	Ben Summerfield	Trustee		
9	Kevin McAree	Trustee		
10				
11				
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)

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

How the charity is constituted
(eg. trust, association, company)

ROYAL CHARTER GRANTED 01 JAN 1919

Trustee selection methods
(eg. appointed by, elected by)

AGM Annual General Meeting

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.

Section C Objectives and activities

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

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

Scout Group with sections for ages from 4 to 14, giving youth life changing experiences and life skills

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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has been able to replace old toilet facility with up to date modern facilities and including provision for a new disabled facility.

It continues to promote Scouting in the local community to all ethnicity and cultural, religious backgrounds in youth members from the age of 4 years to 14 years.

Section E Financial review

Brief statement of the charity's policy on reserves

To hold sufficient reserves for any emergency requirements to the building and land that the Scout Group operates from.

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.

Section F Other optional information

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)

Position (eg Secretary, Chair, etc)

Date

Alan Wood	
Group Scout Leader	

10 – 09 - 2024

Sells Seventh Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	2023	To	2024
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Receipts and payments

	2023/24			2022/23
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £
Receipts				
Donations, legacies and similar income				
Membership subscriptions	6,523	-	-	6,523
Less: Membership subscriptions paid on (National/County/Area/District) <small>enter figures with a minus sign</small>	- 2,667	-	-	- 2,667
Net membership subscriptions retained	3,856	-	-	3,856
Donations	11,280	-	-	11,280
Legacies	-	-	-	-
Gift Aid	1,358	-	-	1,358
Other similar income	-	-	-	-
Sub total	16,494	-	-	16,494
Grants				
Maintenance grant	-	-	-	-
Other grants	-	-	-	-
Sub total	-	-	-	-
Fundraising (gross)				
Detail 1	701	-	-	701
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	701	-	-	701
Investment income				
Bank interest	166	-	-	166
Building Society interest	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-
Property Rent income	-	-	-	-
Other investment income	-	-	-	-
Sub total	166	-	-	166
Total Gross Income	17,361	-	-	17,361
Asset and investment sales, etc.	-	-	-	-
Total receipts	17,361	-	-	17,361

Sells Seventh Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	2023	To	2024
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Receipts and payments

	2023/24			2022/23
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £
Payments				
Charitable Payments				
Youth programme and activities	-	-	-	-
Adult support and training	-	-	-	-
Rent	-	-	-	-
Water and Sewerage	373	-	-	373
Electricity and Gas	4,275	-	-	4,275
Insurance	1,041	-	-	1,041
Repairs and Renewals	19,228	-	-	19,228
Materials and equipment	512	-	-	512
Printing and photocopying	-	-	-	-
Contribution to camp costs	-	-	-	-
Uniforms	160	-	-	160
AGM and trustee expenses	79	-	-	79
Other costs detail Rates	106	-	-	106
Other costs Scouts Activity Support	798	-	-	798
Other costs detail 3	-	-	-	-
Sub total	26,572	-	-	26,572
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	26,572	-	-	26,572
Asset and investment purchases, etc.	-	-	-	-
Total payments	26,572	-	-	26,572
Net of receipts/(payments)	- 9,210	-	-	- 9,210
Transfers between funds	-	-	-	-
Cash funds last year end	-	-	-	-
Cash funds this year end	- 9,210	-	-	- 9,210

Statement of assets and liabilities at the end of the year

	2023/24			2022/23
	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	£	£	£	£
Cash funds				
Bank current account	22,465	-	-	22,465
Bank deposit account	13	-	-	13
Building society account	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-
Cash/Floats	-	-	-	-
Total cash funds	22,478	-	-	22,478
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-
Insurance claim	-	-	-	-
Sub total	-	-	-	-
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Badge stock	-	-	-	-
Shop stock	-	-	-	-
Other stock	-	-	-	-
Land and buildings	494,000	-	-	494,000
Motor vehicles	-	-	-	-
Scouting equipment, furniture etc	12,420	-	-	12,420
Other	4,007	-	-	4,007
Sub total	510,427	-	-	510,427
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	A B Pye-Treasurer
	A Wood - GSL

Scrutineer's Report to the Trustees of the

SELLS SEVENTH SCOUT GROUP / DISTRICT SCOUT COUNCIL

I report on the accounts of the group for year ended 31st March 2024

Respective responsibilities of Trustees and Scrutineer

As the Group's/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 Group's/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:Mr Johnnie Sommerfield.....

Address: ..7 Gateshill Gardens.....

.....Luton.....

.....LU3 4EZ.....

Date: 22nd July 2024

