



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|-------------|--------------|----|-----------------|-------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 01 | Month 04 | Year 2024 | | Day 31 | Month 03 | Year 2025 |

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 | Christine Wood | Trustee | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 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)

| |
|--|
| |
|--|

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

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 | |

02-10-2025

Sells Seventh Scout Group Receipts and Payments Account

Year start date

Year end date

| | | | |
|-------------------|------|------|--|
| For the year from | 2024 | 2025 | |
|-------------------|------|------|--|

Receipts and payments

| | 2024/25 | | | 2023/24 |
|---|-------------------------|-----------------------|----------------------|------------------|
| | Unrestricted funds £ | Restricted funds £ | Endowment funds £ | Total funds £ |
| Receipts | | | | |
| Donations, legacies and similar income | | | | |
| Membership subscriptions | 6,606 | - | - | 6,606 |
| Less: Membership subscriptions paid on (National/County/Area/District) enter figures with a minus sign | - 2,405 | - | - | - 2,405 |
| Net membership subscriptions retained | 4,201 | - | - | 4,201 |
| Donations | 9,279 | - | - | 9,279 |
| Legacies | - | - | - | - |
| Gift Aid | 1,143 | - | - | 1,143 |
| Other similar income | - | - | - | - |
| Sub total | 14,623 | - | - | 14,623 |
| Grants | | | | |
| Maintenance grant | - | - | - | - |
| Other grants | - | - | - | - |
| Sub total | - | - | - | - |
| Fundraising (gross) | | | | |
| Detail 1 | 1,128 | - | - | 1,128 |
| Detail 2 | - | - | - | - |
| Detail 3 | - | - | - | - |
| Other fundraising activities | - | - | - | - |
| Sub total | 1,128 | - | - | 1,128 |
| Investment income | | | | |
| Bank interest | 7 | - | - | 7 |
| Building Society interest | - | - | - | - |
| The Scout Association Short Term Investment Service | - | - | - | - |
| Property Rent income | - | - | - | - |
| Other investment income | - | - | - | - |
| Sub total | 7 | - | - | 7 |
| Total Gross Income | 15,758 | - | - | 15,758 |
| Asset and investment sales, etc. | - | - | - | - |
| Total receipts | 15,758 | - | - | 15,758 |
| | | | | 17,361 |

Sells Seventh Scout Group Receipts and Payments Account

Year start date

Year end date

| | | | |
|-------------------|------|----|------|
| For the year from | 2024 | To | 2025 |
|-------------------|------|----|------|

Receipts and payments

| | 2024/25 | | | 2023/24 |
|---|-------------------------|-----------------------|----------------------|------------------|
| | Unrestricted funds £ | Restricted funds £ | Endowment funds £ | Total funds £ |
| Payments | | | | |
| Charitable Payments | | | | |
| Youth programme and activities | - | - | - | - |
| Adult support and training | - | - | - | - |
| Rent | - | - | - | - |
| Water and Sewerage | 352 | - | - | 352 |
| Electricity and Gas | 1,923 | - | - | 1,923 |
| Insurance | 1,153 | - | - | 1,153 |
| Repairs and Renewals | 640 | - | - | 640 |
| Materials and equipment | 702 | - | - | 702 |
| Printing and photocopying | - | - | - | - |
| Contribution to camp costs | - | - | - | - |
| Uniforms | 68 | - | - | 68 |
| AGM and trustee expenses | 146 | - | - | 146 |
| Other costs detail 1 Rates | 81 | - | - | 81 |
| Other costs detail 2 Scouts Support | 200 | - | - | 200 |
| Other costs detail 3 Scouts Return Subs | 997 | - | - | 997 |
| Sub total | 6,262 | - | - | 6,262 |
| Fundraising expenses | | | | |
| Detail 1 | - | - | - | - |
| Detail 2 | - | - | - | - |
| Detail 3 | - | - | - | - |
| Other fundraising costs | - | - | - | - |
| Sub total | - | - | - | - |
| Total Gross Expenditure | 6,262 | - | - | 6,262 |
| Asset and investment purchases, etc. | - | - | - | - |
| Total payments | 6,262 | - | - | 6,262 |
| Net of receipts/(payments) | 9,496 | - | - | 9,496 |
| Transfers between funds | - | - | - | - |
| Cash funds last year end | - | - | - | - |
| Cash funds this year end | 9,496 | - | - | 9,496 |

Statement of assets and liabilities at the end of the year


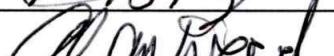
2024/25

2023/24

| | Unrestricted funds £ | Restricted funds £ | Endowment funds £ | Total funds £ | Total funds £ |
|---|----------------------------|--------------------------|-------------------------|------------------|------------------|
| Cash funds | | | | | |
| Bank current account | 31,001 | - | - | 31,001 | 21,518 |
| Bank deposit account | 13 | - | - | 13 | 13 |
| Building society account | - | - | - | - | - |
| The Scout Association Short Term Investment Service | - | - | - | - | - |
| Cash/Floats | - | - | - | - | - |
| Total cash funds | 31,014 | - | - | 31,014 | 21,531 |
| 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 | 498,000 | - | - | 498,000 | 498,000 |
| Motor vehicles | - | - | - | - | - |
| Scouting equipment, furniture etc | 16,427 | - | - | 16,427 | 12,420 |
| Other | - | - | - | - | 4,007 |
| Sub total | 514,427 | - | - | 514,427 | 514,427 |
| 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 20~~24~~²⁵

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: ..The Old Priory.....

.....Bedlow.....

.....Shefford.....

.....SG17 5PL.....

Date:9th JUNE 2025.....



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