

1st Goostrey Scout Group
Charity Number 1207591
(England & Wales)
Trustees Report and Accounts
Year ended 31st March 2025

Reference & Administrative Details

Registered Name	:	1 st Goostrey Scout Group
Registered Number	:	1207591 (England & Wales)
Principal Office Address	:	220 Main Road Goostrey Cheshire CW4 8PE
Trustees	:	Neil Memmott (Chair - appointed 12/02/2024) Paul Kemsley (Scouting Leader - appointed 12/02/2024) Anita Murray (Secretary - appointed 12/02/2024) Arthur Chalmers (Treasurer - appointed 12/02/2024)

Structure, Governance & Management

The Governing Document is the Royal Charter, granted to The Scout Association on 4th January 1912.

We have a Trustee Board of 4 trustees, whose roles are Chair, Treasurer, Secretary and Scouting Leader. All the trustees are volunteers and none of the trustees are remunerated. The Trustee Board is assisted in its duties by other volunteers with specific areas of expertise.

Objectives & Activities

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.

We achieve our objectives by being a local Scout Group, affiliated to The Scout Association, serving the village of Goostrey and the surrounding area of Cheshire. We organise Scouting activities for our members and deliver these through our age-related sections of Squirrels, Beavers, Cubs and Scouts. Each section has a lead volunteer and they are assisted in delivering the Scouting programme by other volunteers.

It is the opinion of the Trustees that we have fully complied with our duty under Section 4 of the 2006 Act to have due regard to guidance on public benefit published by The Charities Commission.

Achievements & Performance

We delivered a full 3-term programme of Scouting Activities to our members with each of our sections being fully subscribed. In the year under review, we had 10 members in our Squirrel section (ages 4 to 6), 16 members in our Beavers section (ages 6 to 8), 31 members in our Cubs section (ages 8 to 10.5) and 31 members in our Scouts section (ages 10.5 to 14). Membership is open to all living in our operating area and the only criteria applied in granting membership is age, as our sections Scouting activities are age-related.

Financial Review

The Scout Group considers itself to be well funded and prudently managed. Our objectives are to deliver a meaningful and enriching programme of Scouting activities to our members and to maintain our premises in excellent overall condition to provide a safe environment within which these activities can be delivered.

Our total income during the year was £43,743 and this was made up of donations £40, bank interest £576, rentals generated by letting our premises when not needed for Scouting activities £33,195 and membership subscriptions of £9,932.

Our total expenses were £43,282 and this was made up of the costs of delivering our Scouting programme £11,145 and the costs of operating and maintaining our premises £32,137.

Our surplus for the year was £461.

The accounts have been independently scrutinised, with the independent examiner's report being dated 11th October 2025.

The accounts were discussed and approved by the Trustee Board on 12th January 2026.

Our reserves at the year end were £64,428. We do not designate any of our reserves for a specific purpose. Our aim is to keep our reserves at a level sufficient so that any expenditure outside of the normal year to year pattern (such as, for example, the resurfacing of our car park or a major non-routine repair to our premises) can be absorbed without us having to reduce our programme of Scouting activities or us having to dramatically increase our membership subscriptions.

Funds held as custodian trustee on behalf of others

All funds held are our own and we do not act as custodian trustees for any other Charity.

This Trustee Report was approved by the Trustee Board on 12th January 2026.

For and on behalf of the Trustee Board



Neil Memmott
Chair



Arthur Chalmers
Treasurer

Independent examiner's report to the trustees of 1st Goostrey Scout Group Council

I report to the trustees on my independent examination of the accounts of the 1st Goostrey Scout Group for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the 1st Goostrey Scout Group, 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 independent examination of the 1st Goostrey Group accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

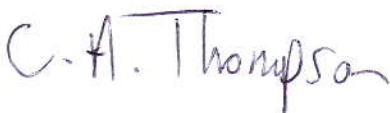
Independent examiner's statement

I have completed my independent examination and can confirm no material matters have been discovered whilst reviewing the information provided. The accounting records provided were very detailed and sufficient to get a clear understanding of the accounts.

Therefore, I believe that-

1. The accounting records have been kept in respect of the 1st Goostrey Scout Group as required under Section 130 of the Act.
2. The accounts reflect these records.

Signed:



Name: Chris Thompson

Relevant professional qualification: Fellow of the institute and faculty of Actuaries

Address: 97 Main Road, Goostrey, CW4 8PD.

Date:

11.10.2025



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

1st Goostrey Scout Group

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1207591

Set out on pages

162 of form CC16a

(Number to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: C.A. Thompson

Date: 11.10.2025

Name: CHRIS THOMPSON

Relevant professional
qualification(s) or body
(if any):

Fellow of the Institute & Faculty of Actuaries

Address:

97 Main Road,
Goostrey, Cheshire
CW4 8PD

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
1st GOOSTREY SCOUT GROUP

No (if any)
1207591

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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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 & Activities Contributions	9,932	-	-	9,932	-
Fundraising	-	-	-	-	-
Donations	40	-	-	40	-
Gift Aid	-	-	-	-	-
3rd Party Rent Receipts, Premises	33,195	-	-	33,195	-
Bank Interest	576	-	-	576	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,743	-	-	43,743	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,743	-	-	43,743	-
A3 Payments					
Youth Programme & Activities	11,145	-	-	11,145	-
Fund Raising Expenses	-	-	-	-	-
Premises Operating Costs	32,137	-	-	32,137	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,282	-	-	43,282	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,282	-	-	43,282	-
Net of receipts/(payments)	461	-	-	461	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	63,967	-	-	63,967	-
Cash funds this year end	64,428	-	-	64,428	-

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	NatWest Scout Group Current Account	19,149	-	-
	Barclays Scout Hut Current Account	5,887	-	-
	Barclays Scout Hut Deposit Account	39,392	-	-
	Total cash funds	64,428	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

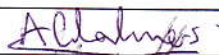
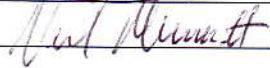
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	220 Main Road, Goostrey Scout Hut	Unrestricted	-	650,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	ARTHUR CHALMERS	08/12/2025
	NEIL MEMMOTT	08/12/2025