

14TH SOUTHGATE SCOUT GROUP

England & Wales · Charity number 267202

Details

Status Registered

Legal form Other

Registered 1974-04-09

Register [View on the Charity Commission register](#)

Contact

Address 14th Southgate Scout Hut
Green Road
Southgate
London
N14 4AU

Phone 07970072167

Email 14thsouthgate@gmail.com

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Variety of indoor and outdoor activities and training to promote the development of young people in achieving their full potential.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** ENFIELD
- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,880	£42,160	-	-
2023-12-31	£31,773	£28,944	-	-
2022-12-31	£28,948	£23,433	-	-
2021-12-31	£29,255	£15,574	-	-
2020-12-31	£22,405	£12,968	-	-

Trustees

Name	Role	Appointed
Mark Thompson	Chair	2024-04-24
Ilan Joseph Shefer		2022-06-18
Martin Kjollesdal-Creasey		2018-05-14
Shaeren Otitoloju		2023-04-25
Stacey Stonehouse		2018-05-14

14TH SOUTHGATE SCOUT GROUP

England & Wales - Charity number 267202

Accounts



Trustees' Annual Report for the period

From **01/01/2024** Period start date To **31/12/2024** Period end date

Charity name: **14TH SOUTHGATE SCOUT GROUP**

Charity registration number: **267202**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Purpose of Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. 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-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: Summary of the objects of the charity set out in its governing document 4 LT700001 (3rd December 2018) Additional details of the objectives and activities (optional information but encouraged as best practice) statements, where relevant, about: • policy on grantmaking; • contribution made by volunteers; • policy on investments. Public benefit statement Section D Achievements and performance Summary of the main achievements of the charity during the year Section E Financial Review Reserves Policy 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-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.</p>

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	Our young people are offered weekly term-time sessions for each section, consisting of activities such as skills building exercises, games, and local trips. Camps from overnight sleepovers to 2 week summer camps in the UK or abroad. Fund-raising activities for specific events. Weekend activity days and events. District events. Helping in the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The entire Scout Group is run by volunteers and is non-profit making. Training is mandatory and specific to individual roles. Our Group objectives include making quality Scouting available to every young person in the catchment area, regardless of gender, race, ethnicity, religion, income or disability.
Other		

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	The Group continued to provide a safe place for young people to learn new skills and make positive contributions to the community through various activities, camps and events held throughout the year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Group's financial position was extremely healthy with two and a half times the minimum reserves.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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 Executive Committee considers that the group should hold a minimum sum equivalent to 12 months running costs, circa £17k.
Amount of reserves held	Para 1.22	The Group held reserves of £44,928 against this at year end.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	14 th Southgate Scout Group
Other name the charity uses	
Registered charity number	267202
Charity's principal address	Scout Hut Green Road London N14 4AU

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	Veronika Radway	Chair	To 24/04/24	
2	Mark Thompson	Chair	From 24/04/24	
3	Ilan Shefer	Treasurer		
4	Martin Kjollesdal-Creasy	Cub/Scout Leader		
5	Stacey Stonehouse	Beavers Leader		
6	Shaeren Otitoloju	Parent volunteer		
7				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

I Shefer

Full name(s)

Ilan Shefer

Position (eg Secretary,
Chair, etc)

Treasurer

Date

10/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name 14th Southgate Scout Group	No (if any) 267202
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CC16a


Receipts and payments accounts

For the period from	Period start date 1/1/2024	To	Period end date 12/31/2024
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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					
Camps, activities and events	12,759	-	-	12,759	8,805
Donations	1,113	-	-	1,113	1,813
Hall and space hire	6,741	-	-	6,741	9,394
Interest	1,290	-	-	1,290	387
Sale of food, drink, clothing etc.	1,727	-	-	1,727	1,438
Subscriptions	11,250	-	-	11,250	9,936
Third party donations	-	-	-	-	230
Sub total(Gross income for AR)	34,880	-	-	34,880	32,003
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,880	-	-	34,880	32,003
A3 Payments					
Capitation	4,158	-	-	4,158	3,096
Camps, activities and events	14,997	-	-	14,997	10,185
Badges, scoutwear, materials etc	1,905	-	-	1,905	1,744
Section expenses	2,021	-	-	2,021	2,625
Online transaction charges	516	-	-	516	395
Subscriptions	134	-	-	134	147
Rent	1,000	-	-	1,000	1,000
Utilities	3,393	-	-	3,393	2,149
Repairs and maintenance	7,025	-	-	7,025	1,236
Insurance	2,798	-	-	2,798	2,816
Charitable donations	525	-	-	525	-
Cleaning	3,166	-	-	3,166	2,488
	-	-	-	-	-
Sub total	41,638	-	-	41,638	27,881
A4 Asset and investment purchases, (see table)					
Equipment	522	-	-	522	1,063
	-	-	-	-	-
Sub total	522	-	-	522	1,063
Total payments	42,160	-	-	42,160	28,944
Net of receipts/(payments)	- 7,280	-	-	- 7,280	3,059
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,717	-	-	50,717	47,658
Cash funds this year end	43,437	-	-	43,437	50,717

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	Lloyds accounts (3)	12,536	-	-
	Lloyds Fixed term deposit	30,581	-	-
	Cash in hand	320	-	-
	Total cash funds	43,437	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixed assets	General	2,410	1,491
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ilan Shefer	10/10/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
14TH SOUTHGATE SCOUT GROUP

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

267202

Set out on pages

(remember 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 31/12/2024.

**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 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:

S. Engelbert

Date:

29/09/2025

Name:

Steven Englebert

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

ICAS

Address:

112 Lakenheath

London

N14 4RX

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.

14TH SOUTHGATE SCOUT GROUP

England & Wales - Charity number 267202

Accounts



Trustees' Annual Report for the period

From **01/01/2023** Period start date To **31/12/2023** Period end date

Charity name: **14TH SOUTHGATE SCOUT GROUP**

Charity registration number: **267202**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Purpose of Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. 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-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: Summary of the objects of the charity set out in its governing document 4 LT700001 (3rd December 2018) Additional details of the objectives and activities (optional information but encouraged as best practice) statements, where relevant, about: • policy on grantmaking; • contribution made by volunteers; • policy on investments. Public benefit statement Section D Achievements and performance Summary of the main achievements of the charity during the year Section E Financial Review Reserves Policy 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-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.</p>

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	Our young people are offered weekly term-time sessions for each section, consisting of activities such as skills building exercises, games, and local trips. Camps from overnight sleepovers to 2 week summer camps in the UK or abroad. Fund-raising activities for specific events. Weekend activity days and events. District events. Helping in the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The entire Scout Group is run by volunteers and is non-profit making. Training is mandatory and specific to individual roles. Our Group objectives include making quality Scouting available to every young person in the catchment area, regardless of gender, race, ethnicity, religion, income or disability.
Other		

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	The Group continued to provide a safe place for young people to learn new skills and make positive contributions to the community through various activities, camps and events held throughout the year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Group's financial position was extremely healthy with three times the minimum reserves.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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 Executive Committee considers that the group should hold a minimum sum equivalent to 12 months running costs, circa £17k.
Amount of reserves held	Para 1.22	The Group held reserves of £51,843 against this at year end.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	14 th Southgate Scout Group
Other name the charity uses	
Registered charity number	267202
Charity's principal address	Scout Hut Green Road London N14 4AU

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	Veronika Radway	Chair	To 24/04/24	
2	Mark Thompson	Chair	From 24/04/24	
3	Ilan Shefer	Treasurer		
4	Martin Kjollesdal-Creasy	Cubs Leader		
5	Stacey Stonehouse	Beavers Leader		
6	Shaeren Otitoloju	Parent volunteer	From 25/04/23	
7				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

I Shefer

Full name(s)

Ilan Shefer

Position (eg Secretary,
Chair, etc)

Treasurer

Date

10/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
14th Southgate Scout Group

No (if any)
267202

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2023	To	Period end date 12/31/2023
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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					
Camps, activities and events	8,805	-	-	8,805	6,037
Donations	1,813	-	-	1,813	3,749
Hall and space hire	9,394	-	-	9,394	10,829
Interest	387	-	-	387	17
Sale of food, drink, clothing etc.	1,438	-	-	1,438	216
Subscriptions	9,936	-	-	9,936	8,100
Third party donations	-	230	-	230	-
Sub total (Gross income for AR)	31,773	230	-	32,003	28,948
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,773	230	-	32,003	28,948
A3 Payments					
Capitation	3,096	-	-	3,096	2,762
Camps, activities and events	10,185	-	-	10,185	6,177
Badges, scoutwear, materials etc	1,744	-	-	1,744	2,006
Section expenses	2,625	-	-	2,625	450
Online transaction charges	395	-	-	395	297
Subscriptions	147	-	-	147	164
Rent	1,000	-	-	1,000	1,000
Utilities	2,149	-	-	2,149	4,374
Repairs and maintenance	1,236	-	-	1,236	281
Insurance	2,816	-	-	2,816	2,210
General and miscellaneous expenses	-	-	-	-	911
Cleaning	2,488	-	-	2,488	1,001
	-	-	-	-	-
Sub total	27,881	-	-	27,881	21,633
A4 Asset and investment purchases, (see table)					
Tents	1,063	-	-	1,063	1,166
Adjustment 2021	-	-	-	-	634
Sub total	1,063	-	-	1,063	1,800
Total payments	28,944	-	-	28,944	23,433
Net of receipts/(payments)	2,829	230	-	3,059	5,515
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,658	-	-	47,658	42,143
Cash funds this year end	50,487	230	-	50,717	47,658

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	Lloyds Accounts (4)	48,398	230	-
	NatWest Account	541	-	-
	Cash in hand	1,548	-	-
	Total cash funds	50,487	230	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixed assets	General	-	1,356
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	General	230	Jan 2024
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ilan Shefer	10/10/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
14TH SOUTHGATE SCOUT GROUP

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

267202

Set out on pages

(remember 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 31/12/2023.

**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 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: *S. Engelbert*

Date: 11/10/2024

Name: Steven Engelbert

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

ICAS

Address:

112 Lakenheath

London

N14 4RX

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.

14TH SOUTHGATE SCOUT GROUP

England & Wales - Charity number 267202

Accounts



Trustees' Annual Report for the period

From 1 May 2022 to 30 April 2023

Charity name: UPRAWR Mental Health Foundation

Charity registration number: 11788183

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Improving the mental health and emotional resilience of young adults who are part of the rock and alternative music scene who are in need by reason of ill-health or other disadvantage including by providing counselling and other support in nonclinical music-industry related venues; and Raise awareness and understanding within the music community of mental health issues.
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	What Counselling support Who Young people How Providing advocacy/advice/information Acting as a resource body and support network
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have considered and are satisfied that the charity has met the public benefit requirement. The charity operates solely for the benefit of the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

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>Maintaining and growing communications</p> <p>Peer support</p> <p>Event appearances</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has a net deficiency of assets at the balance sheet date, however creditors are related parties that are not seeking repayment until and unless the charity is in a strong financial position and able to repay. In light of this the trustees consider that the charity has sufficient reserves.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The unrestricted reserves are primarily to cover the development and future running expense of the charity.
Amount of reserves held	Para 1.22	£30,927
Reasons for holding zero reserves	Para 1.22	Please see above
Details of fund materially in deficit	Para 1.24	Please see above
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Please see above

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Elected

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	UPRWAR Mental Health Foundation
Other name the charity uses	
Registered charity number	1178183
Charity's principal address	41-43 Hampton Street Birmingham B19 3LS

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

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)

Roy Davis

Roy Davis	
-----------	--

Position (eg Secretary,
Chair, etc)

Trustee

Trustee	
---------	--

Date

31/10/2023

31/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
14th Southgate Scout Group

No (if any)
267202

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
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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					
Activities and events	1,785	-	-	1,785	1,559
Camps	4,252	-	-	4,252	3,882
Donations	3,749	-	-	3,749	287
Hall and space hire	10,829	-	-	10,829	4,385
Interest	17	-	-	17	1
Sale of Scoutwear	216	-	-	216	-
Subscriptions	8,100	-	-	8,100	4,640
Misc Income	-	-	-	-	14,500
Sub total (Gross income for AR)	28,948	-	-	28,948	29,255
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,948	-	-	28,948	29,255
A3 Payments					
Activities and events	1,436	-	-	1,436	1,324
Camps	4,741	-	-	4,741	4,853
Badges	500	-	-	500	202
Section expenses	450	-	-	450	137
Misc	13	-	-	13	12
Scoutwear and uniform	1,506	-	-	1,506	457
Subscriptions	164	-	-	164	150
Capitation	2,762	-	-	2,762	1,343
Rent	1,000	-	-	1,000	1,000
Utilities	4,374	-	-	4,374	2,050
Building maintenance	281	-	-	281	258
Insurance	2,210	-	-	2,210	1,734
General expenses	898	-	-	898	764
Cleaning	1,001	-	-	1,001	1,128
Online transaction charges	297	-	-	297	163
	-	-	-	-	-
Sub total	21,633	-	-	21,633	15,574
A4 Asset and investment purchases, (see table)					
Tents	1,166	-	-	1,166	-
Adjustment 2021	634	-	-	634	-
Sub total	1,800	-	-	1,800	-
Total payments	23,433	-	-	23,433	15,574
Net of receipts/(payments)	5,515	-	-	5,515	13,681
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,143	-	-	42,143	28,462
Cash funds this year end	47,658	-	-	47,658	42,143

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	Lloyds Accounts (3)	47,391	-	-
	Optimum Beavers account	1	-	-
	Cash in hand	266	-	-
	Total cash funds	47,658	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Trade debtors	270	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixed assets	General	-	671
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Trade creditors	General	42	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ilan Shefer	9/23/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
14TH SOUTHGATE SCOUT GROUP

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

267202

Set out on pages

(remember 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 31/12/2022^{YY}.

**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:

S. Engelbert

Date:

25/09/2023

Name:

Steven Engelbert

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

ICAS

Address:

112 Lakenheath

London

N14 4RX

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.

14TH SOUTHGATE SCOUT GROUP

England & Wales - Charity number 267202

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	1	2	1
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 to end date

3	1	1	2	2	1
---	---	---	---	---	---

Section A Reference and administration details

Charity name	14th Southgate Scout Group																																	
Other names the charity is known by																																		
Registered charity number (if any)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>2</td><td>6</td><td>7</td><td>2</td><td>0</td><td>2</td></tr></table>	2	6	7	2	0	2																											
2	6	7	2	0	2																													
HQ registration number	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																																	
Charity's principal address	<table style="width: 100%; border-collapse: collapse;"> <tr><td colspan="8">14th Southgate Scout Group</td></tr> <tr><td colspan="8">Green Road</td></tr> <tr><td colspan="8">Southgate</td></tr> <tr> <td style="width: 30%;">London</td> <td style="width: 20%;">Postcode</td> <td style="width: 5%;">N</td> <td style="width: 5%;">1</td> <td style="width: 5%;">4</td> <td style="width: 5%;"> </td> <td style="width: 5%;">4</td> <td style="width: 5%;">A</td> <td style="width: 5%;">P</td> </tr> </table>	14th Southgate Scout Group								Green Road								Southgate								London	Postcode	N	1	4		4	A	P
14th Southgate Scout Group																																		
Green Road																																		
Southgate																																		
London	Postcode	N	1	4		4	A	P																										

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	Samantha Kirk	Treasurer	
2	Sandra Wright	Secretary	
3	Martin Kjollesdal-Creasey	Cubs Leader	
4	Stacey Stonehouse	Beavers Leader	
5			
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
Scout Leader	Brian Taylor	43 Melbourne Way, Bush Hill Park, Enfield, EN1 1XG

Section B Structure, governance and management

Description of the charity's trusts

1 LT700001 (3rd December 2018)

Type of governing document (e.g. trust deed, constitution)	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.
How the charity is constituted (e.g. trust, association, company)	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods (e.g. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.
Additional governance issues (optional information but encouraged as best practice)	
You may choose to include additional information, where relevant, about:	The Group is managed by the Group Executive Committee, 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.
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	<p>The Committee consists of the Group Scout Leader, Group Treasurer and Secretary, together with individual section leaders and and meets every 2 months.</p> <p>Members of the Executive Committee complete '<i>Essential Information for Executive Committee</i>' training within the first 5 months of joining the committee.</p> <p>This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for: The maintenance of Group property; The raising of funds and the administration of Group finance; The insurance of persons, property and equipment; Group public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.</p>

Section B

Structure, governance and management (continued)

Risk and Internal Control

The Group Executive Committee 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:

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.

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.

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 Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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 6 to 14. 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.

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

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

Our young people are offered weekly term-time sessions for each section, consisting of activities such as skills building exercises, games, and local trips.

Camps from overnight sleepovers to 2 week summer camps in the UK or abroad.

Fund-raising activities for specific events.

Weekend activity days and District events.

Helping in the community.

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.

The entire Scout Group is run by volunteers and is non-profit making. Training is mandatory and specific to individual roles.

Our Group objectives include making quality Scouting available to every young person in the catchment area, regardless of gender, race, ethnicity, religion, income or disability.

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 Group continued to provide a safe place for young people to learn new skills and make positive contributions to the community through various activities, camps and events held throughout the year.

Section E Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

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 Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £12k.

The Group held reserves of approximately £12k against this at year end. This is the required for operating expenses.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

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;

Investment Policy

The Group's Income and Expenditure is very 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.

The Group Executive 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 Executive considers the cash flow requirements.

Section F

Other Optional Information

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

The Group is still looking for a replacement Group Scout Leader, since the position became vacant in 2019. There are also some building works that need to take place for example, fixing the roof and making the bathrooms and doorways more accessible.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

S. Kirk	
---------	--

Full name(s)

Samantha Kirk	
---------------	--

Position (eg Secretary, Chair)

Treasurer	
-----------	--

Date

2	7	1	0	2	2
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Receipts and payments account

For the period from	01/01/2021	To
---------------------	------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Camps	3,882	-	-
Subscriptions	4,640	-	-
Activities & Events	1,559	-	-
Donations	287	-	-
Hall Hire	4,385	-	-
Sponsorship income	-	-	-
Fundraising Income	-	-	-
Misc Income	14,500	-	-
Bank interest	1	-	-
Sub total (Gross income for AR)	29,255	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	29,255	-	-
A3 Payments			
Camps	4,853	-	-
Section Expenses	137	-	-
Activities & Events	1,324	-	-
Sponsorship Expenses	-	-	-
Donations Expenses	-	-	-
Badges	202	-	-
Refunds	12	-	-
Fundraising Expenses	-	-	-
Paid to District / Capitation	1,343	-	-
Subscriptions - OSM	150	-	-
Training	-	-	-
Uniform	457	-	-
Rent Paid	1,000	-	-
Utility bills	2,050	-	-
Building Maintenance	258	-	-
Insurance	1,734	-	-
General Expenses	764	-	-
Cleaning	1,128	-	-
Online Transaction charges	163	-	-
Bank charges and interest	-	-	-
Sub total	15,574	-	-

A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
<i>Sub total</i>	-	-	-
<i>Total payments</i>	15,574	-	-
<i>Net of receipts/(payments)</i>	13,681	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	28,462	-	-
<i>Cash funds this year end</i>	42,143	-	-

B5 Liabilities

Details

Fund to which liability relates

Outstanding Invoices (Suppliers)	-35

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

Signature

Print Name

S.Kirk	Samant

o (if any)
67202

ounts

12/31/2021

CC16a

Total funds

to the nearest £

3,882
4,640
1,559
287
4,385
-
-
14,500
1
29,255

Last year

to the nearest £

1,940
3,603
170
36
5,651
-
-
11,000
4
22,405

-
-
-

-
-
-

29,255

22,405

4,853
137
1,324
-
-
202
12
-
1,343
150
-
457
1,000
2,050
258
1,734
764
1,128
163
-
15,574

761
293
300
-
40
80
240
-
2,670
127
-
-
1,000
1,877
1,634
2,392
861
566
120
7
12,968

-	
-	
-	-
15,574	12,968
13,681	9,436
-	-
28,462	-
42,143	9,436

**Amount due
(optional)**

-
-
-
-
-

**When due
(optional)**

Name

Ma Kirk

Date of
approval

10/27/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
14TH SOUTHGATE SCOUT GROUP

On accounts for the year
ended

31 December 2021

Charity no
(if any)

267202

Set out on pages

(remember 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 31/12/2021.

Responsibilities and
basis of report

As the charity's trustees, 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 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 examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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.

Signed:

S. Engelbert

Date:

28/10/2022

Name:

Steven Engelbert

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

ICAS

Address:

112 Lakenheath

London

N14 4RX