

Chair's Statement

For Year Ended in 2025

The First Cholsey Scout Group has maintained its position as one of the largest groups in the district, demonstrating stability and significant growth over the past year.

2025 was a highly successful year for our Scout Group, marked by continued strength in the Beaver and Cub sections. The Beaver section upheld its excellent performance, building on the success of previous years with engaging activities and strong membership.

The stability and remarkable growth of the Cub section has been a highlight. Following its successful relaunch, the section has not only stabilised but has also grown substantially, requiring us to expand to two packs to meet the high demand. The Scout section also maintained its strong membership and activity level. These achievements are a testament to the dedication of our leaders and the enthusiasm of our young members.

Throughout these changes, the Group maintained solid financial operations, ensuring we could continue to provide high-quality Scouting experiences for all our members.

I would like to express my heartfelt gratitude to all our leaders, both long-standing and new, whose tireless efforts have kept our Scout Group thriving. Special recognition goes to the Cub leaders for their commitment and success in managing the section's expansion.

As we look to the future, we are committed to building on this stability and growth, strengthening all sections of our Group, and continuing to provide invaluable opportunities for the young people of Cholsey.

I extend my sincere thanks to all members of the Executive Committee for their service and support throughout this rewarding year.

Rob McMahon

Group Chairman

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

I report to the trustees on my examination of the accounts of the 1st Cholsey Scout Group (the Trust) for the year ended 31 March 2025.

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 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 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.

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:



Name: Sarah Buxton
Address: Surley Cottage
10 Surley Row
Emmer Green
Reading
RG4 8LY

Date: 18th December 2025

1st Cholsey Scouts Group

Financial Activities

FYE 31 March 2025

	Total
Income	
Camp activities	12,266.31
Fundraising	233.56
Group activities	-787.65
Hall and Bouncy	5,034.81
Subscriptions - Leaders children	3,953.50
Subscriptions - regular	19,087.39
Total for Income	£39,787.92
Gross Profit	£39,787.92
Expenses	
Camp costs	8,677.08
Group costs	1,019.69
Badges and Leaders Uniforms	1,174.34
Insurances	1,838.69
National Charge	10,462.50
Total for Group costs	£14,495.22
Misc section costs	290.00
Office/General Administrative Expenses	-94.70
Other Professional Services	45.00
Repairs and maintenance	1,676.48
Consumables and equipment maintenance	784.68
Equipment costs >£100	996.00
Scout Hall Maintenance	9,322.16
Total for Repairs and maintenance	£12,779.32
Uncategorised Expense	78.70
Vehicle costs	374.94
Total for Expenses	£36,645.56
Net Operating Income	£3,142.36
Other Expenses	
Hall hire deposit refund	420.00
Hall hire reduced numbers refund	110.00
Total for Other Expenses	£530.00
Net Other Income	-£530.00
Net Income	£2,612.36

1st Cholsey Scouts

Balance Sheet

FYE March 31, 2025

	Total
Fixed Asset	
Tangible assets	
Fixtures and Fittings Cost	31,188.57
Fixtures and Fittings Depreciation	-18,006.06
Loss on asset disposal	88.10
Motor Vehicles Cost	1,250.00
Motor Vehicles Depreciation	-1,250.00
Office Equipment Cost	18,792.32
Office Equipment Depreciation	-8,407.70
Total for Tangible assets	£23,655.23
Total for Fixed Asset	£23,655.23
Cash at bank and in hand	
Bank Current account	17,598.29
Bank Deposit Account	29,506.79
cash	0.00
Total for Cash at bank and in hand	£47,105.08
Debtors	
Debtors	10,850.68
Total for Debtors	£10,850.68
Current Assets	
Accrued income	0.00
Prepaid Expenditures	0.00
Total for Current Assets	£0.00
NET CURRENT ASSETS	£57,955.76
Creditors: amounts falling due within one year	
Trade Creditors	
Creditors	8,724.50
Total for Trade Creditors	£8,724.50
Current Liabilities	
Accruals	368.21
Deferred Income	0.00
Total for Current Liabilities	£368.21
Total for Creditors: amounts falling due within one year	£9,092.71
NET CURRENT ASSETS (LIABILITIES)	£48,863.05
TOTAL ASSETS LESS CURRENT LIABILITIES	£72,518.28
TOTAL NET ASSETS (LIABILITIES)	£72,518.28
Capital and Reserves	
Designated Fund	21,419.83
Designated Maintenance Fund	26,810.71
Opening Balance Equity	0.00
Retained Earnings	21,675.38
Net Income	2,612.36
Total for Capital and Reserves	£72,518.28

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

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