

2ND UXBRIDGE (ST MARGARETS) SCOUT GROUP

England & Wales · Charity number 274788

Details

Status Registered

Legal form Other

Registered 1978-01-06

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

Contact

Address 148 Long Lane
Hillingdon
Uxbridge
Middlesex
UB10 0EH

Phone 07982 652326

Email GroupScoutLeader@2ndUxbridge.org

Website www.2nduxbridge.org

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Scouting activities for children and young adults.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE LONDON BOROUGH OF HILLINGDON
- Hillingdon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£59,127	£57,733	-	-
2024-03-31	£44,046	£52,786	-	-
2023-03-31	£41,091	£48,083	-	-
2022-03-31	£45,345	£31,129	-	-
2021-03-31	£45,353	£31,155	-	-

Trustees

Name	Role	Appointed
Darren Butcher		2021-08-01
Gillian Thomson		2025-05-12
Harvey O'Rourke		2024-05-11
Mark Loring		2017-05-12
Michael Redgrave		2019-01-01
Toni Lawes		2020-08-01
Vanessa Goodwin		2022-05-12

2ND UXBRIDGE (ST MARGARETS) SCOUT GROUP

England & Wales - Charity number 274788

Accounts



Trustees' Annual Report for the period

From 1st April 2024 Period start date To Period end date 31st March 2025

Charity name: 2nd Uxbridge [St Margarets] Scout Group

Charity registration number:274788

Names of the charity trustees who manage the charity

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	Darren Butcher	GLV		
2	Mark Loring			
3	Toni Lawes			
4	Michael Redgrave			
5	Harvey O'Rourke			
6	Vanessa Goodwin			
7	Stephen Leighs			
8	Susan Leighs	Chair		
9	Clare Green			
10	David Redgrave	Treasurer		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	It is governed by Scout Association policy , organisation and rules ROYAL CHARTER 4TH JANUARY 1912 AS AMENDED BY SUPPLEMENTAL CHARTER DATED 28 MAR 1949 AS AMENDED BY SUPPLEMENTAL CHARTER DATED 18 FEB 1959 AS AMENDED BY SUPPLEMENTAL CHARTER DATED 05 MAY 1967 AS AMENDED BY SUPPLEMENTAL CHARTER DATED 19 JUL 1991 AS AMENDED ON 08 FEB 2018 AS AMENDED ON 30 APR 2019 AS AMENDED ON 12 FEB 2020
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	The Group Scout Council has a governance role for the charity .
Trustee selection methods including details of any	Para 1.25	There is a selection process. The Trustees are appointed by the existing trustee board

constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees		
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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 policies and procedures for the training and induction of Trustees is that of the Scout Association as in POR.
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		

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The groups charitable purpose is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
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	We provide progressive and adventurous activities that develop skills confidence and character in young people aged 6 to 18.

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	
	Para 1.38	The group is supported by a wide range of volunteers; Leaders , Trustees , Parents and carers, local community . without the

Contribution made by volunteers		support of volunteers, the group could not exist.
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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>During the reporting period, 2nd Uxbridge Group has continued to deliver high quality youth provision in line with Scout Associations guidelines. At the same time, it continues to review and improve existing provision.</p> <p>The Group has continued to maintain diverse and engaging activities for members across all sections to meet the needs of all its members.</p> <p>At the 2025 Census, 2nd Uxbridge had 96 youth scouts across all 3 sections</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	<p>Receipts for the year amounted to £59k compared to £44k in the previous year. This variance was mainly due to the Scout unit signing up to the District Kandersteg summer camp for 2025.</p> <p>Expenditure for the year amounted to £58k compared to £53k with camp expenditure increasing in line with income due to Kandersteg camp advance costs payable to District. In addition, the rates due to Hillingdon council were paid late for 23/24.</p> <p>Overall this year was in surplus by approx £1k compared to the loss in the prior year of approx £9k.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's reserve policy is any unrestricted funds not committed are sufficient to enable the charity to continue to achieve its objectives. The reserves policy and the level of reserves are reviewed from time to time.
Amount of reserves held	Para 1.22	£47,947
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	At the end of the 2025 financial year, the Treasurer in position stepped down. The Current Chair person has also indicated that they will be looking to step down during the financial year 2025 -2026

Other		With the previous treasurer stepping down in May 2025, the new treasurer has collated the financial accounts based on information available

Reference and Administrative details

Charity name	2 nd Uxbridge [St Margarets] Scout group
Other name the charity uses	
Registered charity number	274788
Charity's principal address	148 Long Lane Hillingdon UB10 0EH

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

Director name		

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

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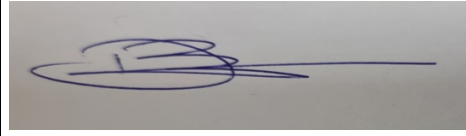
Other optional information

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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)	Darren Philip Butcher	
Position (eg Secretary, Chair, etc)	Group Lead Volunteer	
Date	10/11/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The 2nd Uxbridge Scout Group (St Margaret's) Charity	274788
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CC16a

Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
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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					
Hall Hire	16,495	-	-	16,495	16,575
Camps/Trips/Activities	30,787	-	-	30,787	17,396
Subs	8,281	-	-	8,281	6,668
Donations	2,528	-	-	2,528	1,716
Fund Raising (AGM)	278	-	-	278	708
Gift Aid Received	-	-	-	-	-
Grants Received	-	-	-	-	250
Easy Fundraising	147	-	-	147	132
Interest	611	-	-	611	602
Sub total (Gross income for AR)	59,127	-	-	59,127	44,046
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,127	-	-	59,127	44,046

A3 Payments					
Maintenance	985	-	-	985	2,687
Cleaning	2,241	-	-	2,241	2,750
Rates	5,340	-	-	5,340	-

Electricity and Gas	6,648	-	-	6,648	6,615
Water	899	-	-	899	987
Insurance	1,448	-	-	1,448	1,389
Fire Equipment Servicing	106	-	-	106	-
Camps/Trips/Activities/Equipment	32,562	-	-	32,562	23,340
Uniform/Badges	192	-	-	192	1,331
DESU Subs Reimbursement	-	-	-	-	980
Uxbridge and District Scout Council	5,324	-	-	5,324	4,167
Miscellaneous	691	-	-	691	4,711
Training	967	-	-	967	-
Audit and Accountancy	281	-	-	281	1,475
Bank and card charges	51	-	-	51.12	-
Charitable Donations	-	-	-	-	2,355
Sub total	57,733	-	-	57,733	52,786

A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	57,733	-	-	57,733	52,786
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Net of receipts/(payments)	1,393	-	-	1,393	(8,739)
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	47,947	-	-	47,947	60,041
Cash funds this year end	49,340	-	-	49,340	47,516

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 Reserve Account	43,998		-
Natwest Current Account	5,181	-	-
OSM Cards	162	-	-
Total cash funds (agree balances with receipts and payments account(s))	49,340	-	-
	OK	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
Debtors	-	-	-
Prepayment	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use


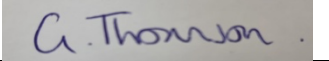
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Building (insurance value)		-	262,500

General Equipment		-	-
Camping Equipment		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accounts Payable	Unrestricted	240	
Unpaid Expenses	Unrestricted		
	Unrestricted		
		-	
		-	

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

Signature	Print Name	Date of approval
	Darren Butcher	10/11/2026
	Gillian Thompson	10/11/2026



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

2nd Uxbridge (St Margarets) Scout Group

On accounts for the year ended

31 March 2025

Charity no (if any)

274788

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

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 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 confirm that there is no other matter to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

31 January 2025

Dr P K Hopkins

Signed:

Date:

Name:

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

Address:

8 North Common Road

Uxbridge

UB8 1PD

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.

2ND UXBRIDGE (ST MARGARETS) SCOUT GROUP

England & Wales - Charity number 274788

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name The 2nd Uxbridge Scout Group (St Margaret's) Charity

Other names charity is known by

Registered charity number (if any)

Charity's principal address

May Cottage, School Lane
Cookham
Maidenhead
Postcode SL6 9QN

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				
2				
3				
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Stephen Leighs	
Susan Leighs	
Darren Butcher	
Mark Loring	
Christopher Troughton	
David Redgrave	
Michael Redgrave	
Nicola Gilbody	
Vanessa Goodwin	
Alex Old	
Clare Green	
Toni Lawes	

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)	Royal Charter - 4 th January 1912
How the charity is constituted (eg. trust, association, company)	The Group is a Trust established under its rules, which are common to all groups.
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed in accordance with Policy, Organisation and Rules of The Scout Association Trustees.

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.

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Section C Objectives and activities

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

The objects of the charity are to raise and manage the funds of the 2nd Uxbridge (St Margaret's) Scout Group.

The main activities of 2nd Uxbridge Scout Group are scouting activities for children and young adults. The charity has no employees and depends entirely on local volunteers.

2nd Uxbridge Scout Group owns the building which is valued at nil as per the accounts but has an insurance value of £150,000.

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.

Summary of the main achievements of the charity during the year

We continued in a similar vein as the previous year, with the addition of family camp being a great fundraiser for the group as well as successful camps for each section. Our concerns about an increase in fuel costs, with them almost doubling since last year.

Our other expenses have largely remained stable, other than an investment in some new tents and some other equipment. We also installed a separate internet connection for the Scout group, allowing us to hold meetings more easily, and also give us an option for other badge work in the future.

Going forward, rising fuel costs and the general cost of living going up will continue to be a concern, and something that we will monitor in order to ensure that we cover any cost increases that we may incur.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's reserve policy is any unrestricted funds not committed are sufficient to enable the charity to continue to achieve its objectives. The reserves policy and the level of reserves are reviewed from time to time.

Details of any funds materially in deficit

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.

Although a deficit was achieved this year there are sufficient reserves in place to account for this going forward.

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)	Mrs Susan Leighs	
Position (eg Secretary, Chair, etc)	Chair	
Date		



Receipts and payments accounts

For the period from	01-04-2022	To	31-03-2023
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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					
Donations - The Young Ones	15,420	-	-	15,420	14,760
Donations	691	-	-	691	581
Subs	7,859	-	-	7,859	5,303
Camps/Trips/Activities	14,795	-	-	14,795	16,301
Gift Aid Received	1,232	-	-	1,232	1,427
Grants Received	600	-	-	600	3,867
Easy Fundraising	24	-	-	24	106
Interest	-	-	-	-	-
Sub total (Gross income for AR)	41,091	-	-	41,091	42,345
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,091	-	-	41,091	42,345
A3 Payments					
Maintenance	689	-	-	689	3,954
Cleaning	1,780	-	-	1,780	2,340
Land Rent	5,340	-	-	5,340	5,340
Electricity	4,916	-	-	4,916	2,713
Water	1,117	-	-	1,117	357
Insurance - Building and Contents	1,537	-	-	1,537	1,418
Fire Equipment Servicing	100	-	-	100	105
Camps/Trips/Activities	16,094	-	-	22,956	11,381
Uniform/Badges	697	-	-	697	1,514
DESU Subs Reimbursements	458	-	-	458	14
Uxbridge and District Scout Council	3,880	-	-	3,880	-
Miscellaneous	7,886	-	-	1,024	619
Training	108	-	-	108	1,105
Audit and Accountancy	283	-	-	283	269

Sub total	44,887	-	-	44,887	31,129
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,887	-	-	44,887	31,129
Net of receipts/(payments)	(3,797)	-	-	(3,797)	1,216
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,880	-	-	51,880	40,664
Cash funds this year end	48,083	-	-	48,083	51,880

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 Business Current Account-60698020	36,307	-	-
	NatWest Business Reserve Account-60698047	11,778	-	-
		-	-	-
	Total cash funds	48,084	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	506	-	-
	Prepayment	662	-	-
	VAT	48	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use	Camping equipment		1,006	-
	General equipment		2,289	-

Headquarters (fully depreciated)		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accounts payable	Unrestricted	1,887	
Unpaid expenses	Unrestricted	1,425	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The 2nd Uxbridge Scout Group (St Margaret's) Charity

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

274788

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**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:

Date:

Name:

Caroline Brazier ACA DChA

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

ICAEW

Address:

SKS Audit LLP

3 Sheen Road

Richmond Upon Thames

TW9 1A

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.

2ND UXBRIDGE (ST MARGARETS) SCOUT GROUP

England & Wales - Charity number 274788

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name

The 2nd Uxbridge Scout Group (St Margaret's) Charity

Other names charity is known by

Registered charity number (if any)

274788

Charity's principal address

May Cottage, School Lane
Cookham
Maidenhead
Postcode SL6 9QN

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				
2				
3				
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Stephen Leighs	
Susan Leighs	
Darren Butcher	Joined from 1 st August 2021
Joyce White	
Mark Loring	
Christopher Troughton	
David Redgrave	
Natalie Delaney	
Michael Redgrave	
Nicola Gilbody	Joined from 30 th November 2021
Clare Green	
Mike Payen	
Toni Lawes	

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)	Royal Charter - 4 th January 1912
How the charity is constituted (eg. trust, association, company)	The Group is a Trust established under its rules, which are common to all groups.
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed in accordance with Policy, Organisation and Rules of The Scout Association Trustees.

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.

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Section C Objectives and activities

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

The objects of the charity are to raise and manage the funds of the 2nd Uxbridge (St Margaret's) Scout Group.

The main activities of 2nd Uxbridge Scout Group are scouting activities for children and young adults. The charity has no employees and depends entirely on local volunteers.

2nd Uxbridge Scout Group owns the building which is valued at nil as per the accounts but has an insurance value of £150,000.

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.

Summary of the main achievements of the charity during the year

During the year, we continued to ensure that subs payments were coming in on a regular basis, despite us having to go to virtual scouting in light of the Covid 19 pandemic. This also meant that we had cancelled camps, which resulted in the negative numbers for camp incomes where we refunded parents, and also the negative expenditure for refunded deposits.

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Luckily we were able to run section camps in 2021, but were not able to do the family camp due to Covid. Going forward we are mostly back to normal with regards to weekly meetings, with some restrictions on occasion.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's reserve policy is any unrestricted funds not committed are sufficient to enable the charity to continue to achieve its objectives. The reserves policy and the level of reserves are reviewed from time to time.

Details of any funds materially in deficit

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)	Mrs Susan Leighs	
Position (eg Secretary, Chair, etc)	Chair	
Date		



Receipts and payments accounts

For the period from	01-04-2021	To	31-03-2022
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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					
Donations - The Young Ones	14,760	-	-	14,760	14,760
Donations	581	-	-	581	2,287
Subs	5,303	-	-	5,303	8,475
Camps/Trips/Activities	16,301	-	-	16,301	(4,558)
Gift Aid Received	1,427	-	-	1,427	3156
Grants Received	3,867	-	-	3,867	21,160
Easy Fundraising	106	-	-	106	68
Interest	-	-	-	-	5
Sub total (Gross income for AR)	42,345	-	-	42,345	45,353
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,345	-	-	42,345	45,353
A3 Payments					
Maintenance	3,954	-	-	3,954	4,702
Cleaning	2,340	-	-	2,340	1,690
Land Rent	5,340	-	-	5,340	13,920
Electricity	2,713	-	-	2,713	(282)
Water	357	-	-	357	879
Insurance - Building and Contents	1,418	-	-	1,418	1,417
Fire Equipment Servicing	105	-	-	105	105
Camps/Trips/Activities	11,381	-	-	11,381	2,933
Uniform/Badges	1,514	-	-	1,514	408
DESU Subs Reimbursements	14	-	-	14	-
Uxbridge and District Scout Council	-	-	-	-	3,337
Miscellaneous	619	-	-	619	754
Training	1,105	-	-	1,105	-
Audit and Accountancy	269	-	-	269	1,291
Sub total	31,129	-	-	31,129	31,155
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,129	-	-	31,129	31,155
Net of receipts/(payments)	11,216	-	-	11,216	14,198
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,665	-	-	40,665	26,467
Cash funds this year end	51,880	-	-	51,880	40,665

Section B Statement of assets and liabilities at the end of the period

Categories

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
NatWest Business Current Account- 60698020	26,776	-	-
NatWest Business Reserve Account- 60698047	25,104	-	-
		-	-
Total cash funds	51,880	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Debtors	50	-	-
Prepayment	662	-	-
VAT	48	-	-
	-	-	-
	-	-	-
	-	-	-

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)
Camping equipment		1,006	-
General equipment		2,289	-
Headquarters (fully depreciated)		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accounts payable	Unrestricted	(448)	
Unpaid expenses	Unrestricted	929	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
Susan Leighs	Susan Leighs	10/2/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The 2nd Uxbridge Scout Group (St Margaret's) Charity

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

274788

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**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:

Date:

Name:

James Foskett FCA DchA

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

ICAEW

Address:

St Mary's Court

The Broadway

Old Amersham

Bucks HP7 0UT

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.

2ND UXBRIDGE (ST MARGARETS) SCOUT GROUP

England & Wales - Charity number 274788

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name

The 2nd Uxbridge Scout Group (St Margaret's) Charity

Other names charity is known by

Registered charity number (if any)

274788

Charity's principal address

May Cottage, School Lane
Cookham
Maidenhead
Postcode SL6 9QN

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				
2				
3				
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Stephen Leighs	
Susan Leighs	
Darren Butcher	Joined from 1 st August 2021
Joyce White	
Mark Loring	
Christopher Troughton	
David Redgrave	
Natalie Delaney	
Michael Redgrave	
Nicola Gilbody	Joined from 30 th November 2021
Clare Green	
Mike Payen	
Neal Ashwood	Resigned in August 2020
Georgia Miller	Resigned in December 2020
Toni Lawes	Joined from 1 st August 2020

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)	Royal Charter - 4 th January 1912
How the charity is constituted (eg. trust, association, company)	The Group is a Trust established under its rules, which are common to all groups.
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed in accordance with Policy, Organisation and Rules of The Scout Association Trustees.

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

The objects of the charity are to raise and manage the funds of the 2nd Uxbridge (St Margaret's) Scout Group.

The main activities of 2nd Uxbridge Scout Group are scouting activities for children and young adults. The charity has no employees and depends entirely on local volunteers.

2nd Uxbridge Scout Group owns the building which is valued at nil per the accounts but has an insurance value of £150,000.

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.

Summary of the main achievements of the charity during the year

During the year, we continued to ensure that subs payments were coming in on a regular basis, despite us having to go to virtual scouting in light of the Covid 19 pandemic. This also meant that we had cancelled camps, which resulted in the negative numbers for camp incomes where we refunded parents, and also the negative expenditure for refunded deposits.

We were lucky that we successfully applied for Covid 19 relief grants, without which we would have made a loss of around £7,000. The grants meant that we actually had a surplus despite being unsuccessful in appealing to the council to not increase our rent by a significant amount, something that is now ongoing.

Our main large expenditures were the repair and cleaning of our old mess tents, as well as the purchase of 2 new ones. We also had some more work done to the hut with some general maintenance and had the front garden turfed. Also, we had to have a boiler installed as the previous one broke.

Luckily we were able to run section camps in 2021, but were not able to do the family camp due to Covid. Going forward we are mostly back to normal with regards to weekly meetings, with some restrictions on occasion.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's reserve policy is any unrestricted funds not committed are sufficient to enable the charity to continue to achieve its objectives. The reserves policy and the level of reserves are reviewed from time to time.

Details of any funds materially in deficit

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.

Although a deficit was achieved this year there are sufficient reserves in place to account for this going forward.

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)	Mrs Susan Leighs	
Position (eg Secretary, Chair, etc)	Chair	
Date	31/1/2022	



Receipts and payments accounts

For the period from	01-04-2020	To	31-03-2021
---------------------	------------	----	------------

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					
Donations - The Young Ones	14,760	-	-	14,760	14,575
Hall Hire - Others	-	-	-	-	210
Donations	2,287	-	-	2,287	250
Subs	8,475	-	-	8,475	6,789
Camps/Trips/Activities	(4,558)	-	-	(4,558)	11,726
Discovery Subs	-	-	-	-	85
Fund Raising (AGM)	-	-	-	-	260
Gift Aid Received	3,156	-	-	3,156	-
Grants Received	21,160	-	-	21,160	-
Easy Fundraising	68	-	-	68	174
Interest	5	-	-	5	33
Sub total(Gross income for AR)	45,353	-	-	45,353	33,932
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,353	-	-	45,353	33,932
A3 Payments					
Maintenance	4,702	-	-	4,702	11,918
Cleaning	1,690	-	-	1,690	1,570
Land Rent	13,920	-	-	13,920	1,050
Electricity	(282)	-	-	(282)	2,645
Water	879	-	-	879	886
Insurance - Building and Contents	1,417	-	-	1,417	1,470
Fire Equipment Servicing	105	-	-	105	105
Camps/Trips/Activities	2,933	-	-	2,933	11,504
Uniform/Badges	408	-	-	408	1,182
DESU Subs Reimbursements	-	-	-	-	1,730
Uxbridge and District Scout Council	3,337	-	-	3,337	3,465
Miscellaneous	754	-	-	754	351
Training	-	-	-	-	980
Audit and Accountancy	1,291	-	-	1,291	2,224
Bank Fees	-	-	-	-	44
Sub total	31,155	-	-	31,155	41,123
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,155	-	-	31,155	41,123
Net of receipts/(payments)	14,198	-	-	14,198	(7,191)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,467	-	-	26,467	33,658
Cash funds this year end	40,665	-	-	40,665	26,467

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 Business Current Account- 60698020	15,561	-	-
	NatWest Business Reserve Account- 60698047	25,104	-	-
			-	-
	Total cash funds	40,665	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Debtors	906	-	-
	Prepayment	662	-	-
	VAT	48	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Camping equipment		1,006	-
	General equipment		2,289	-
	Headquarters (fully depreciated)		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounts payable	Unrestricted	1,358	
	Unpaid expenses	Unrestricted	274	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The 2nd Uxbridge Scout Group (St Margaret's) Charity

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

274788

Set out on pages

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**Independent
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- accounting records were not kept in accordance with section 130 of the Act or
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** Please delete the words in the brackets if they do not apply.*

Signed:

[Signature box]

Date:

31/1/2022

Name:

James Foskett FCA DchA

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

ICAEW

Address:

Bourbon Court

Nightingales Corner

Little Chalfont

HP7 9QS

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.