



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2024    Period start date    To    Period end date 31<sup>st</sup> March 2025

Charity name: 2<sup>nd</sup> 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	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? ( <a href="#">e.g unincorporated association</a> , <a href="#">CIO</a> )	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, 2<sup>nd</sup> 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, 2<sup>nd</sup> 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 <sup>nd</sup> 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

**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

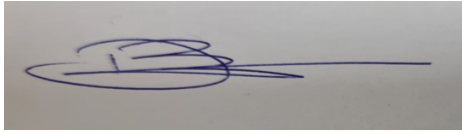
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## Declarations

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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**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 £
<b>A1 Receipts</b>					
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
<b>Sub total (Gross income for AR)</b>	<b>59,127</b>	<b>-</b>	<b>-</b>	<b>59,127</b>	<b>44,046</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,127</b>	<b>-</b>	<b>-</b>	<b>59,127</b>	<b>44,046</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>57,733</b>	<b>-</b>	<b>-</b>	<b>57,733</b>	<b>52,786</b>

<b>A4 Asset and investment purchases, (see table)</b>					
Equipment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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

## 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	-	-
<b>Total cash funds</b>	<b>49,340</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	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**


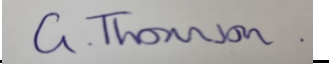
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Building (insurance value)		-	262,500

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







# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/ members of**

Charity Name

2<sup>nd</sup> 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.**