

## **1ST RICHMOND (ST MATTHIAS) SCOUT GROUP TRUSTEES' ANNUAL REPORT FOR 2021 – 2022**

Our Scout Group is a member of the Scout Association and it is our aim to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities. This is done by providing a scheme of progressive training, based on the scout promise and law, and guided by adult leadership.

This has been another difficult year due to Coronavirus but our wonderful Leaders have continued to provide a variety of activities for each Section online via Zoom and more recently with a return to face to face Section meetings, all the time following the guidelines provided by the Scout Association.

We are very grateful to all those parents who have supported us during these difficult times by continuing to pay the reduced termly subs, and in some cases, have generously continued to pay the normal pre Covid subscription amounts.

Financially, the Group is doing well – our termly subs were down 45% against our pre Covid amount, which therefore led to a decreased Gift Aid amount and we were not able to do any of our usual fundraising such as the May Fair and Ham Fair, but we were very lucky to receive Grants totalling £12,496 during the year from Richmond Council which were given to local community groups and businesses. These grants helped to offset our loss of income. The reduction in income was due to the reduced subscriptions and also to the reduced number of children in the Group. However, the future is looking brighter as we are back to receiving full subscription amounts, and the number of children is starting to increase. We hope to restart our second Beaver Colony by the end of the year as long as we are able to obtain parental help and a Leader to run the Section.

Of course there have been no camping activities this year due to Coronavirus and these have been greatly missed by the Leaders and all our young people. 12 scouts were able to take part in the County Night Hike at the end of the year, and they all did really well – we were very proud of them.

However, Beavers, Cubs and Scouts have taken part in a wide range of activities during the year and there are many photographs of these on our Facebook page. The Facebook page is a Closed Group so we have control over who can see the photographs.

As stated before, we are only able to operate so successfully due to the many hours of hard work put in by our Section Leaders and our Executive Committee members. We are always looking for additional help in helping to run the various Sections, and additionally we always need new enthusiastic Committee members to help with the general running of the Group.

**IST RICHMOND (ST MATTHIAS) SCOUT GROUP**  
**ACCOUNTS FOR YEAR ENDED 31 MARCH 2022**

**BALANCE SHEET AS AT 31 MARCH 2022**

		£	£	£
<b>Opening Balances 1st April 2021</b>				
Fixed Assets:	New Minibus & Trailer : Cost		32,426	
	Depreciation charge (25% NBV)		<u>(28,096)</u>	4,330
Current Assets:	Current Bank Accounts:			
	Ist Richmond Scout Group	22,497		
	Drake Explorer/YL	<u>4,477</u>	26,974	
	Debtors:			
	Subscriptions due		80	
	Gift Aid receivable		<u>2,800</u>	
			29,854	
Liabilities:	Camp fund	(2,393)		
	Rent	(342)		
	Sweden Camp Refund	(267)		
	Jamboree Fund	(2,656)		
	Young Leader's Fund	<u>(4,477)</u>	<u>(10,135)</u>	
				<u>19,719</u>
				24,049

**Income and Expenditure in year to 31st March 2022**

Income in year	28,841		
Less: Normal Expenditure	<u>(17,673)</u>		
Total for Year			<u>11,168</u>
			<u><u>£35,217</u></u>

**Closing Balances 31st March 2022**

Fixed Assets:	New Minibus & Trailer : Cost		32,426	
	Depreciation charge (25% NBV)		<u>(29,179)</u>	3,247
Current Assets:	Current Bank Accounts:			
	Ist Richmond Scout Group		34,134	
	Drake Explorer/YL		4,727	
	Debtors:			
	Subscriptions due		120	
	Borough Camp / Ham Fair Deposit		320	
	Rent prepayment		171	
	Gift Aid receivable		<u>2,540</u>	
			42,012	
Liabilities:	Camp fund	(2,393)		
	Jamboree Fund	(2,922)		
	Young Leader's Fund	<u>(4,727)</u>	<u>(10,042)</u>	<u>31,970</u>
				<u><u>£35,217</u></u>

## INCOME AND EXPENDITURE IN YEAR TO 31 MARCH 2022

£

£

Subscriptions Received	13,240
COVID 19 Grants Received	12,496
Donations	50
General fundraising: Amazon / Easy fundraising	282
Gift Aid	<u>2,773</u>
	28,841

Capitation paid to District	(5,588)
Minibus/Trailer Depreciation charge	(1,082)
Rent paid	(684)
Repairs and Maintenance	(1,637)
Electricity/Gas/Telephone	(2,515)
Training	
Insurance costs	(588)
Badges/Tee-shirts/Uniform	(210)
Section Expenses	(869)
Minibus Expenses	(2,633)
Camping / General Equipment / Scout Hut Equipment	(111)
Printing, Postage and Stationery	(1,166)
Online Scout Manager and Bank Charges	(521)
Sundry Expenses	<u>(69)</u>
	<u>(17,673)</u>
TOTAL NET PROFIT FROM NORMAL ACTIVITIES	<u>£11,168</u>

**Independent Examiner's Report to the Trustees/Members of First Richmond Scout Group.**

I report on the accounts for the year ended 31 March 2022.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

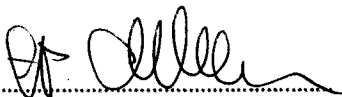
**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed .....  .....

Date ..... 20/6/2022 .....

Clive Adamson  
2 Chiswick Lodge,  
111 Netheravon Road South  
London W4 2PZ