

BADEN-POWELL SCOUTS' ASSOCIATION

England & Wales · Charity number 278525

Details

Other names B-PSA

Status Registered

Legal form Other

Registered 1971-01-01

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

Contact

Address Castleside Baden-Powell Scouts
Headquarters
Drover Road
Consett
County Durham
DH8 9RE

Phone 07971849840

Email association_secretary@traditionalscouting.co.uk

Website www.traditionalscouting.co.uk

Activities

Objects: TO DEVELOP AND TRAIN YOUNG PEOPLE OF ALL CLASSES IN HABITS OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP AND TO PRESERVE THE PRINCIPLES AND PRACTICE OF SCOUTING AS LAID DOWN BY THE FOUNDER, THE LATE LORD BADEN-POWELL, AND BASED ON THE LAW AND PROMISES GIVEN BY HIM IN 'SCOUTING FOR BOYS'.

Activities: All Scouting Activities

Classification

- **How:** Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,850	£36,960	-	-
2024-03-31	£78,869	£26,087	-	-
2023-03-31	£42,147	£27,661	-	-
2022-03-31	£23,093	£10,055	-	-
2021-03-31	£1,822	£55,347	-	-

Trustees

Name	Role	Appointed
Michael Sneddon	Chair	2020-01-04
Amanda Rahman		2017-06-20
Diane Elsa Lyons		2022-09-03
Glennis Astwood		2012-03-17
James Simon Ashcroft Morgan		2021-02-21
Katie-Jayne West		2022-04-02
Lee Spinks		2022-09-03
Leigh-Ann Watkins		2025-11-15
Mark Napier		2017-06-10
Richard Ian Rahman		2018-01-06
SUE BEADLE		2011-10-13

BADEN-POWELL SCOUTS' ASSOCIATION

England & Wales - Charity number 278525

Accounts



Annual Report

Of

The Baden-Powell Scouts' Association

Presented at the

Annual General Meeting

Held at

Ticknall Village Hall

On Saturday 19th October 2024

The Baden-Powell Scouts' Association is
a registered educational charity No. 278525



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

Association Personnel as at October 2024

Hon Secretary	Sue Beadle
Hon Treasurer	Diane Lyons
NC Chairman	Mike Sneddon
Minutes	Kimberley Astwood-Wainwright
Website	Vacant

HQ Commissioners:

Rovers	Lee Spinks
Senior Scouts	
Scouts	Mark Napier
Wolf Cubs	Richie Rahman
Beavers	Beverley Watkins
International	Vacant
Training	Amanda Rahman

Area Commissioners:

Northumbria	Amanda Rahman
Mercia	Katie West
Southern	Mike Sneddon

B-P Supplies:

Uniform	Ryan Rahman
Badges	Diane Lyons

Advisors:

Safeguarding/Child Protection	Sue Beadle
Insurance	Mark Napier
Development	Vacant



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

Baden Powell Scout Association

AGM

7th October 2023

Minutes

	Meeting Started: 11:35			
1	Apologies: Ninette Edwards, Lee Spinks, Paul Hughes, Lisa Bamford, Guy Harris, Helen Astwood – Wainwright, Julie Bryceson			
2	Chair Mike Sneddon as NC chair was accepted to chair the AGM.			
	<u>Welcome / Introduction:</u> Sue B opened in prayer			
3	<u>Minutes of last meeting:</u> Prop as a true record by Katie West and seconded by Alan Wilson (28 voting members) For: 28 Abstain: 0 Against: 0			
4	<u>Annual Reports</u> As in printed out GSM pack			
5	<u>Treasurers Report:</u> As In printed out GSM pack Proposal to accept the accounts as a true record Dianne Lyons, seconded by Ritchie Rahman For: 28 Abstain: 0 Against: 0			
6	<u>Election of National Committee positions:</u>			
	Name	For	Against	Abstain
	Honorary Secretary Sue Beadle	28	0	0
	Postal votes		1	
	Honorary Treasurer Diane Lyons	27	0	1
	Postal votes		1	
	Minutes Secretary Kim Astwood – Wainwright	28	0	0
	Postal votes			
	BP Supplies Uniform Ryan Rahman	28	0	0
	Postal votes			1
	BP Supplies Badges Diane Lyons	28	0	0
	Postal votes	1		
	Safeguarding Advisor Sue Beadle	27	0	1
	Postal votes		1	
	Insurance Advisor Mark Napier	27	0	1

Association Secretary: Sue Beadle 1 Paulinus Road, Newton Aycliffe, Co Durham, DL5 7AJ



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

	Postal votes		1	
	Legal advisor Jamie Morgan	27	0	1
	Postal votes	1		
	A discussion was held following a suggestion that we remove the “against” from voting system – nobody suggested to replace – convoluted if removal of “against”. Do we need a vote if only 1x person is in the position? – MS to have a look at rules and regs re this.			
7	Election of auditors – Glover & Co – Done last 5 years. 6 years as auditors – prices haven’t gone up – reasonable price – done a great job with the accounts. Prop by Dianne Lions and seconded by Mark Napier For: 28 Against: 0 Abstain: 0			
	Meeting closed: 12:45pm			
	Date of next AGM: 19th October 2024 (28 For)			



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

National Committee Chairman's Report 2024

I would like to welcome everyone here to our Association AGM and as all the following reports will show, we continue to have adventures, achieve a great number of completed courses

Firstly, as always, a huge thank you to all those that have once again been at the coalface, doing their best to ensure our Association continues and grows. Our NC remains small in size, and members continue to take on more than one role to support the function of our association. There continues to be constant talk about how things should be done, could be done, but very rarely does anyone stand up to be counted and demonstrate how it can be done. If we were an internet-based organisation, these individuals would be considered Keyboard Warriors. Always an opinion but never an understanding or willingness to actually stand up and be counted. With several NC vacancies still available. It would be fantastic to see members apply for and take on the mantles of these roles, so that all our NC members can focus on the role they actually applied for, and not be spread far and wide spinning plates. I look forward to welcoming anyone who would like to come and join us and support in the constructive development and continuation of our association.

I would like to take this opportunity to say a big well done to all those that have attended and successfully passed their PTCs and their Woodbeads practical elements in this last year, building on the success of the 2023 Wood Beads course, I understand we have had another successful year. I appreciate that there is great trepidation with the announcement earlier this year that a PTC needs to be attended within the next two years for all leaders that have not already attended one, and I also understand that this does pose logistical concerns for some of our membership. But there are reasons for this which will be explained later.

It is amazing to once again see so many groups holding camps and experiences for their Beavers, Wolf Cubs, Scouts, Senior Scouts and Rovers. I hope that you have all had fantastic adventures while on these camps and trips.

Once again, you will hear and read that we still have much to work on and achieve. I look forward to continuing to work with you all, as we continue to move forward and grow.



Baden-Powell Scouts' Association Headquarters

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I urge that all your leaders, all our Scout Council members, take time to read and understand what we discuss here, and work with us as Groups, Areas and as an Association.

Continue to Scout: -

Busy and Bright,
Do Your Best,
Be Prepared,
Look Wide,
Service.

Working together, remains the only way to succeed.

HQ -Commissioner -Beavers



Just a quick note to emphasize I am always open to a phone call, message, or email from anyone if they need any information, support, or just a chat. If I can help, I'm more than happy to. The Beaver Safety badge is now up and running and I look forward and hope to receive any feedback from groups about their experience adding this to their beaver curriculum and would love to hear any creative ideas you use to teach the different aspects of the badge.

The updated Beaver Handbook will be available on the website asap, as there were not any issues or comments brought regarding it.

Busy and Bright

Beverley 'Ahmeek' Watkins

Beavers@traditionalscouting.co.uk



Baden-Powell Scouts' Association Headquarters

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HQ Commissioner - Wolf Cub



Another great PTC attended by Wolf Cub leaders all so enthusiastically joining in the session and wanting to learn, it really does make me happy. Again, at the Woodbeads I was blown away by the passion of the Wolf Cub leaders all wanting to make a difference to the lives of the young people that attend their groups. I and the other leaders also learn things when we do training which we also take back to our groups such as new games.

If anyone has a question about the Wolf Cubs programme, please drop me an email and I will answer as soon as possible.

Do Your Best

Richie 'Red' Rahman

richardrahman@hotmail.co.uk

HQ Commissioner - Scouts



I hope everyone has got back to scouting properly over the past 12 months. Since the updated Qualification and supervision document was produced, please note that all Scout First Class hikes should only take place in terrain Zero which is defined below.

Terrain Zero: Terrain which meets all the following criteria: - is less than 500 metres above sea level. - is within 30 minutes travelling time from a road which can take an ordinary road going ambulance, or a building which is occupied (such as a farm) or another means of summoning help (such as an operational telephone box) - contains no element of scrambling.

Association Secretary: Sue Beadle 1 Paulinus Road, Newton Aycliffe, Co Durham, DL5 7AJ



Baden-Powell Scouts' Association Headquarters

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As the First Class hike is not accompanied and should have minimal supervision, being the culmination of a Scouts training, there is no need to go into Terrain One. If anyone wishes to make a change to a proficiency badge, please get in touch with me over the coming year and remember that these badges are as named ie being proficient not just having tried the subject.

Be prepared.

Mark Napier

scouts@traditionalscouting.co.uk

HQ Commissioner – Senior Scouts



I was very proud to have awarded to Senior Scouts the following badges

Six Venturer badges awarded.

Three Bushman's Thongs Awarded.

One St Georges Awards.

Well done to all.

I have received multiple enquiries regarding running a Discovery Award in 2025 and we have organised a committee to organise this event, keep an eye out for notices coming out soon.

Once again, I would stress that the senior awards scheme is a staged scheme, and these awards should be applied for as they are done rather than waiting until the full programme has been completed then applying for everything all at once. In the case of St Georges awards which people expect to be awarded at St Georges Day Parades I would appreciate all applications be made no later than the new year.

Look Wide

Lee "Chil" Spinks

lee.spinks@me.com



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525



HQ Commissioner - Training

Busy year for Training across the Association and the courses we deliver.

Safeguarding is run over Zoom and works well as it means we can deliver the training to lots of members from different areas at the same time.

First Aid Training is proving a bit more difficult as we only have 2 Trainers now who both live in the North and who both have very busy and demanding jobs, Looking for Trainers for the South of the Country if anyone is available and has the time and relevant skills.

The courses we now offer for First Aid Training are Emergency First Aid at Work Plus (1 day course) and Outdoor First Aid (2-day course)

Lots of changes following the Great Orme Inquest, and the Coroner's report regarding the short comings of The Scout Association, we needed to reflect these findings within our Association's training, we have trialled and updated the PTC and Woodbeads training courses, therefore, as well as covering the structure and basic running of the B-PSA and its forms and ceremonies it is also now to include training for all leaders to be able to take and supervise members in Terrain Zero, it is now compulsory (as is training in TSA) for every leader to attend a PTC within 2 years of receiving a warrant.

The New Hill Walking Permit Scheme course is for Terrain 1 and is equivalent to what was Safety on the Hills. Copies of the new Scheme are available from HQ Training Commissioner. Permits will be issued by The Training Commissioner on completion of the relevant course for each terrain and are renewable every 5 years. The Q&S document has been updated to reflect these changes.

PTC and Woodbeads training have been very well attended and I am very pleased and impressed with the commitment and enthusiasm of the leaders coming through, whether they be new leaders or experienced leaders who until now have not had the time or encouragement to attend. I look forward to presenting lots of completed Woodbeads on future events.

Amanda 'Kes' Rahman
Headquarters Commissioner Training
training@traditionalscouting.co.uk

07534605965



**Report of the Trustees and
Unaudited Financial Statements For The Year Ended 31 March 2024
for
BADEN-POWELL SCOUT'S ASSOCIATION**

BADEN-POWELL SCOUT'S ASSOCIATION

**Contents of the Financial Statements
For The Year Ended 31 March 2024**

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BADEN-POWELL SCOUT'S ASSOCIATION

**Company Information
For The Year Ended 31 March 2024**

DIRECTORS:

A Rahman
J S A Morgan
S Beadle
R I Rahman
M Sneddon
G Astwood
L Spinks
B Watkins
D Lyons
K West

REGISTERED OFFICE:

1 Paulinus Road
Newton Aycliffe
DL5 7AJ

REGISTERED NUMBER:

278525

ACCOUNTANTS:

Glover & Co
48 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PQ

**Report of the Trustees
For The Year Ended 31 March 2024**

The Trustees present their report with the financial statements of the company for the year ended 31 March 2024.

STRUCTURE AND GOVERNANCE

The Baden Powell Scouts Association is an unincorporated Educated charity number 278525. The Association is governed by its policy. Organisation and rules which were approved and registered under copyright in 2007. The association is managed by the Trustees, assisted by Headquarters and Area Commissioners.

OBJECTS OF THE ASSOCIATION

The aim of the association is to develop and train young people of all classes in habits of discipline, loyalty and good citizenship and to preserve the principals and practice of scouting as laid down by the founder, the late lord Baden Powell and based on the law and promise given by him in "Scouting for Boys"

The detailed reports of the various sections of the movement are set out in the report laid before the Annual General Meeting.

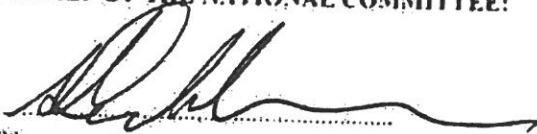
FINANCIAL REVIEW

The accounts of the association in respect of the year ended 31st March 2024 are attached to this report.

These accounts were signed on behalf of the National Committee on the 7/9/2024.

trustees present their report with the financial statements of the company for the year ended 31 March 2024.

ON BEHALF OF THE NATIONAL COMMITTEE:

* 
Trustee

* Date: 7-9-2024

BADEN-POWELL SCOUT'S ASSOCIATION

**Income Statement
For The Year Ended 31 March 2024**

	2024	2023
	£	£
TURNOVER	26,519	19,042
Cost of sales	<u>9,765</u>	<u>8,587</u>
GROSS PROFIT	16,754	10,455
Administrative expenses	<u>16,322</u>	<u>19,074</u>
	432	(8,619)
Other operating income	<u>51,704</u>	<u>22,894</u>
OPERATING PROFIT	52,136	14,275
Interest receivable and similar income	<u>646</u>	<u>211</u>
PROFIT BEFORE TAXATION	52,782	14,486
Tax on profit	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR	<u><u>52,782</u></u>	<u><u>14,486</u></u>


The notes form part of these financial statements

BADEN-POWELL SCOUT'S ASSOCIATION (REGISTERED NUMBER: 278525)

**Balance Sheet
31 March 2024**

	Notes	2024 £	2023 £
CURRENT ASSETS			
Stocks		45,312	46,781
Debtors	5	9,020	8,541
Cash at bank		<u>225,929</u>	<u>172,156</u>
		280,261	227,478
CREDITORS			
Amounts falling due within one year	6	<u>30,841</u>	<u>30,840</u>
NET CURRENT ASSETS			
		<u>249,420</u>	<u>196,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>249,420</u>	<u>196,638</u>
RESERVES			
Retained earnings		<u>249,420</u>	<u>196,638</u>
		<u>249,420</u>	<u>196,638</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7/9/24 and were signed on its behalf by:

* 
Director

BADEN-POWELL SCOUT'S ASSOCIATION

Notes to the Financial Statements For The Year Ended 31 March 2024

1. STATUTORY INFORMATION

Baden-Powel Scout's Association is an unincorporated educational Charity, the Charity's registration number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2023 - NIL).

BADEN-POWELL SCOUT'S ASSOCIATION

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2024**

4. TANGIBLE FIXED ASSETS

Plant and
machinery
etc
£

COST

At 1 April 2023
and 31 March 2024

2,753

DEPRECIATION

At 1 April 2023
and 31 March 2024

2,753

NET BOOK VALUE

At 31 March 2024

-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2024

2023

£

£

Trade debtors

9,020

8,541

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2024

2023

£

£

Trade creditors

1

-

Taxation and social security

30,000

30,000

Other creditors

840

840

30,841

30,840

BADEN-POWELL SCOUT'S ASSOCIATION

**Report of the Accountants to the Directors of
Baden-Powel Scout's Association**

I report on the accounts of the charity for the year ended 31st March 2024 which are set out on pages 3 to 6.

Respective responsibilities of the Trustees and the Examiner

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charity's Act 2011 ("the Act") do not apply.

Basis of Independent Examiners Report

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 Examiners Statement

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

- (a) the accounting records were not kept in accordance with section 130 of the Charities Act; or
- (b) the accounts did not accord with the accounting records; or
- (c) 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 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 

Date..... 11/09/2024

Name Barrie Campbell
Relevant Professional Body Institute of Chartered Accountants of England and Wales
Address 48 Oswald Road, Scunthorpe, DN15 7PQ

BADEN-POWELL SCOUT'S ASSOCIATION

**Trading and Profit and Loss Account
For The Year Ended 31 March 2024**

	2024		2023	
	£	£	£	£
Turnover				
Subscriptions	14,715		5,520	
Badge Sales	5,984		6,468	
Uniform Sales	4,915		5,998	
D of E - Books	<u>905</u>		<u>1,056</u>	
		26,519		19,042
Cost of sales				
Badge Purchases	5,662		6,275	
Uniform Purchases	1,439		-	
Uniform Stock Adjustment	2,174		1,500	
Badge Stock Adjustment	(705)		-	
Uniform and Badge Expenses	<u>1,195</u>		<u>812</u>	
		<u>9,765</u>		<u>8,587</u>
GROSS PROFIT		16,754		10,455
Establishment costs				
Insurance		<u>2,726</u>		<u>7,794</u>
		14,028		2,661
Administrative expenses				
Administration Costs	232		239	
Trustee Expenses	1,022		2,621	
AGM & NC Meeting Costs	1,072		206	
Grants	-		3,000	
Licences and Subscriptions	3,788		35	
Training	4,367		2,296	
Sundry expenses	2		-	
Accountancy	432		-	
Professional fees	<u>600</u>		<u>860</u>	
		<u>11,515</u>		<u>9,257</u>
		2,513		(6,596)
Admin extra 1				
D of E - Books	642		446	
D of E - Registration Fee	<u>1,439</u>		<u>1,577</u>	
		<u>2,081</u>		<u>2,023</u>
		432		(8,619)
Other operating income				
Sundry receipts	121		320	
Insurance claims	-		3,980	
Area Account Adjustment	479		260	
Grants and Donations	<u>51,104</u>		<u>18,334</u>	
		<u>(51,704)</u>		<u>(22,894)</u>
Carried forward		52,136		14,275

This page does not form part of the statutory financial statements

BADEN-POWELL SCOUT'S ASSOCIATION

**Trading and Profit and Loss Account
For The Year Ended 31 March 2024**

	2024		2023	
	£	£	£	£
Brought forward		52,136		14,275
Finance income				
Deposit account interest		<u>646</u>		<u>211</u>
NET PROFIT		<u>52,782</u>		<u>14,486</u>

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**Report of the Trustees and
Unaudited Financial Statements For The Year Ended 31 March 2024
for
BADEN-POWELL SCOUT'S ASSOCIATION**

BADEN-POWELL SCOUT'S ASSOCIATION

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BADEN-POWELL SCOUT'S ASSOCIATION

**Company Information
For The Year Ended 31 March 2024**

DIRECTORS:

A Rahman
J S A Morgan
S Beadle
R I Rahman
M Sneddon
G Astwood
L Spinks
B Watkins
D Lyons
K West

REGISTERED OFFICE:

1 Paulinus Road
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REGISTERED NUMBER:

278525

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Glover & Co
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For The Year Ended 31 March 2024**

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The detailed reports of the various sections of the movement are set out in the report laid before the Annual General Meeting.


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ON BEHALF OF THE NATIONAL COMMITTEE:

* 
Trustee

* Date: 7-9-2024

BADEN-POWELL SCOUT'S ASSOCIATION

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For The Year Ended 31 March 2024**

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BADEN-POWELL SCOUT'S ASSOCIATION (REGISTERED NUMBER: 278525)

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NET CURRENT ASSETS			
		<u>249,420</u>	<u>196,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>249,420</u>	<u>196,638</u>
RESERVES			
Retained earnings		<u>249,420</u>	<u>196,638</u>
		<u>249,420</u>	<u>196,638</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7/9/24 and were signed on its behalf by:

* 
Director

BADEN-POWELL SCOUT'S ASSOCIATION

Notes to the Financial Statements For The Year Ended 31 March 2024

1. STATUTORY INFORMATION

Baden-Powel Scout's Association is an unincorporated educational Charity, the Charity's registration number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2023 - NIL).

BADEN-POWELL SCOUT'S ASSOCIATION

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2024**

4. TANGIBLE FIXED ASSETS

		Plant and machinery etc £
COST		
At 1 April 2023 and 31 March 2024		<u>2,753</u>
DEPRECIATION		
At 1 April 2023 and 31 March 2024		<u>2,753</u>
NET BOOK VALUE		
At 31 March 2024		<u><u>-</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade debtors	<u>9,020</u>	<u>8,541</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	1	-
Taxation and social security	30,000	30,000
Other creditors	<u>840</u>	<u>840</u>
	<u><u>30,841</u></u>	<u><u>30,840</u></u>

BADEN-POWELL SCOUT'S ASSOCIATION

**Report of the Accountants to the Directors of
Baden-Powel Scout's Association**

I report on the accounts of the charity for the year ended 31st March 2024 which are set out on pages 3 to 6.

Respective responsibilities of the Trustees and the Examiner

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charity's Act 2011 ("the Act") do not apply.

Basis of Independent Examiners Report

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 Examiners Statement

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

- (a) the accounting records were not kept in accordance with section 130 of the Charities Act; or
- (b) the accounts did not accord with the accounting records; or
- (c) 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 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 

Date..... 11/09/2024

Name Barrie Campbell
Relevant Professional Body Institute of Chartered Accountants of England and Wales
Address 48 Oswald Road, Scunthorpe, DN15 7PQ

BADEN-POWELL SCOUT'S ASSOCIATION

**Trading and Profit and Loss Account
For The Year Ended 31 March 2024**

	2024		2023	
	£	£	£	£
Turnover				
Subscriptions	14,715		5,520	
Badge Sales	5,984		6,468	
Uniform Sales	4,915		5,998	
D of E - Books	<u>905</u>		<u>1,056</u>	
		26,519		19,042
Cost of sales				
Badge Purchases	5,662		6,275	
Uniform Purchases	1,439		-	
Uniform Stock Adjustment	2,174		1,500	
Badge Stock Adjustment	(705)		-	
Uniform and Badge Expenses	<u>1,195</u>		<u>812</u>	
		<u>9,765</u>		<u>8,587</u>
GROSS PROFIT		16,754		10,455
Establishment costs				
Insurance		<u>2,726</u>		<u>7,794</u>
		14,028		2,661
Administrative expenses				
Administration Costs	232		239	
Trustee Expenses	1,022		2,621	
AGM & NC Meeting Costs	1,072		206	
Grants	-		3,000	
Licences and Subscriptions	3,788		35	
Training	4,367		2,296	
Sundry expenses	2		-	
Accountancy	432		-	
Professional fees	<u>600</u>		<u>860</u>	
		<u>11,515</u>		<u>9,257</u>
		2,513		(6,596)
Admin extra 1				
D of E - Books	642		446	
D of E - Registration Fee	<u>1,439</u>		<u>1,577</u>	
		<u>2,081</u>		<u>2,023</u>
		432		(8,619)
Other operating income				
Sundry receipts	121		320	
Insurance claims	-		3,980	
Area Account Adjustment	479		260	
Grants and Donations	<u>51,104</u>		<u>18,334</u>	
		<u>(51,704)</u>		<u>(22,894)</u>
Carried forward		52,136		14,275

This page does not form part of the statutory financial statements

BADEN-POWELL SCOUT'S ASSOCIATION

**Trading and Profit and Loss Account
For The Year Ended 31 March 2024**

	2024		2023	
	£	£	£	£
Brought forward		52,136		14,275
Finance income				
Deposit account interest		<u>646</u>		<u>211</u>
NET PROFIT		<u>52,782</u>		<u>14,486</u>

This page does not form part of the statutory financial statements

BADEN-POWELL SCOUTS' ASSOCIATION

England & Wales - Charity number 278525

Accounts

Annual Report

Of

The Baden-Powell Scouts' Association

Presented at the

Annual General Meeting

Held at

St Peters Church Centre, Stanley, WF3 4HW

On **Saturday 7th October 2023**

The Baden-Powell Scouts' Association is
a registered educational charity No. 278525



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

Association Personnel as at October 2023

Hon Secretary	Sue Beadle
Hon Treasurer	Diane Lyons
NC Chairman	Mike Sneddon
Minutes	Kimberley Astwood-Wainwright
Website	Vacant

HQ Commissioners:

Rovers	Lee Spinks
Senior Scouts	Alan Wilson
Scouts	Mark Napier
Wolf Cubs	Richie Rahman
Beavers	Beverely Watkins
International	Vacant
Training	Amanda Rahman

Area Commissioners:

Northumbria	Amanda Rahman
Mercia	Katie West
Southern	Mike Sneddon

B-P Supplies:

Uniform	Amanda Rahman
Badges	Diane Lyons

Advisors:

Child Protection/Safeguarding	Sue Beadle
Insurance	Mark Napier



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

Baden Powell Scout Association

AGM

15th April 2023

Minutes

	Meeting Started: 11:30am
1	Attendees: 24 Apologies: Lisa Bamford, Lee Spinks, Acle leaders
2	Chair Mike Sneddon. <u>Welcome / Introduction:</u> Opening prayer - Sue Beadle
3	Minutes of last meeting: Prop true reflection - Diane, Second - Beverley 11 for, 0 against and 7 abstain
4	Annual report of the National Committee - there is a copy available for each group. <i>AB - raised concerns about Beaver age lowering to 4, as she thinks that is too young for Beaver syllabus - if advertised on website, groups may come under fire for not taking them.</i> <i>- Groups discretion as to take them, covered with insurance & ratios will remain the same.</i> <i>JB wants the squirrel section not 4-year-old Beavers, written syllabus.</i> <i>Still a work in process - included it now due to insurance purposes & why it was communicated now to include 4-year-olds into insurance renewal.</i>
5	<u>Treasurers Report:</u> <i>SB - asked a question about how many people are doing DofE - AW has breakdown.</i> <i>Windsor are pleased that the numbers are rising, costs have gone up per participant £25.50 Bronze & Silver, £32.50 Gold but this doesn't come through our accounts it goes straight into DofE. The meeting was advised that a grant for £300 from DofE towards this year's licence fees has been awarded</i> <i>MS - to send CB copies of previous 5 yrs accounts</i> <i>AB - showing as unaudited on CC website - SB to look into</i> <i>RR - Thanks to Karl E for amount of work done in a short amount of time.</i>
	Proposal of accounts: accepted as true record - Katie W - prop, Alan W - second



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

0 against, 0 abstain and 24 for

	<u>Election of National Committee positions:</u>	<u>For</u>	<u>A ga in st</u>	<u>Abst ain</u>
6	Hon Sec - Sue Beadle Postal Votes	19 9	0 0	5 1
	Hon Treasurer - Diane Lyons Postal Votes	21 9	0	3 1
	Minutes Secretary - Kim Astwood - Wainwright Postal Votes	20 10	0 0	4 0
	Publications - Amanda Rahman Postal Votes	20 10	0 0	4 0
	Website - Vacant			
	BP Sup plies Uniform - Amanda Rahman Postal Votes	20 10	0 0	4 0
	BP Supplies Badges - Diane Lyons Postal Votes	22 10	0 0	2 0
	Child Protection - Sue Beadle Postal Votes	19 9	0 0	5 1
	Warrants - Sue Beadle Postal Votes	20 9	0 0	4 1
	Insurance - Mark Napier Postal Votes	19 7	0 0	5 3
7	Election of auditors - Glover & Co - Done last 5 years.	20 0	0	4
8	Beaver Safety Badge Postal votes	24 9	0 0	0 1
Meeting closed: 12:27am				
Date of next AGM: 7th October 2023				



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

National Committee Chairman's Report 2023

Once again, we have reached our Association AGM and as all the following reports will show, we have had lots of adventures, achieved a great number of completed courses, and have indeed completed some activities well in advance of recent years.

So, firstly, a huge thank you to all those that have once again been at the coalface, doing their best to ensure our association remains. As our NC has decreased in size, there are more responsibilities and jobs to be picked up by those of us who continue as members of the NC. There is as ever, constant talk about how things should be done, could be done, but very rarely does anyone stand up to be counted. So, on that note, I bid welcome to the NC Alan Wilson who took up the mantle of HQ commissioner for Senior Scouts, we thank you.

Again, as you will note, there are still a number of key vacancies needing to be filled, and anyone that feels they can offer support in these areas, please do stand up and be counted. There is enough going on for the NC to look at, support and deal with, without our own association desperately doing its best to continuing trying to self-destruct from within.

Observations over, I would like to say a big well done to all those that have attended and successfully passed their PTCs and their Wood Beads practical elements. It has been a while since we have run any of these courses, and they were both very well attended. This year's Wood Beads was the first that I have attend other than as a candidate. I would love to say it was a restful experience as a member of the crew, but honesty prevails. You are all so needy..... but none the less, a worthwhile experience. I look forward to supporting many events to come.

It has been great to hear of so many groups holding camps and experiences for their Beavers, Wolf Cubs, Scouts and Senior Scouts. It is great to see us get back to Scouting, as it should be. Long may this continue.

Again, as you will hear and read, we still have a road to travel, and lots to look at, lots to work on and lots to achieve. I look forward to working with you all, as we continue to move forward and grow.

There is a lot to understand as we move forward, and I do urge that all General Scout Council members, take time to read and understand all that we discuss here, and work with us as we move our association forward.

Busy and Bright,
Do Your Best,
Be Prepared,
Look Wide,

Association Secretary: Sue Beadle 1 Paulinus Road, Newton Aycliffe, Co Durham, DL5 7AJ



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

Service.

Working together is the only way to succeed.

HQ -Commissioner -Beavers

With the new term approaching, I would like to reiterate that I'm always happy to help with advice, etc. for any beaver colonies, and feel free to get in touch with me via email, even if you just want an easy chat.

Following on from the last AGM there have been updates and changes to the Beaver handbook, these include:

- Beaver Safety Badge itinerary
- Added Beaver Record card for easy access.

This has been sent to go out for the three-month rule. For this to hopefully be agreed on and used going forward.

There has been a yearly PTC and Woodbeads course that I hope all beaver leaders found useful and enjoyable, and I hope to see you wearing your Woodbeads with pride after all the hard work you put in.

The 40-year Beaver badge should no longer be on uniform and replaced with the new Coronation badge.

The insurance is now available for children from 4 years to be part of a beaver colony, however it is a beaver colony/group decision.

Regards,

Beverley 'Ahmeek' Watkins

Beavers@traditionalscouting.co.uk

Busy and Bright



HQ Commissioner - Wolf Cub

I hope that you are all enjoying being back with your packs, taking part in lots of cubbing adventures.

I have been trying to find out the whereabouts of the two Wolves that were going around the visiting all groups, if you know where they and their diaries are please let me know.

I have been very pleased to meet the Wolf Cub leaders that attend both the PTC and Woodbeads courses. I hope that they are well on with their written element and I'm confident they will be awarded their Woodbeads very soon.

Association Secretary: Sue Beadle 1 Paulinus Road, Newton Aycliffe, Co Durham, DL5 7AJ





Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

Association Secretary: Sue Beadle 1 Paulinus Road, Newton Aycliffe, Co Durham, DL5 7AJ



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525



HQ Commissioner - Scouts

Hello,

I hope everyone has got back to scouting properly over the past 12 months.

After the coronation of King Charles 111, the Scout Handbook was updated changing Queen to King in the appropriate places. This version was sent out by email to GSMs and will be updated on the website as soon as we can.

Since the updated Qualification and supervision document was produced in March 2023, please note that all Scout First Class hikes should only take place in terrain Zero which is defined below.

Terrain Zero: Terrain which meets all the following criteria: - is less than 500 metres above sea level. - is within 30 minutes travelling time from a road which can take an ordinary road going ambulance, or a building which is occupied (such as a farm) or another means of summoning help (such as an operational telephone box) - contains no element of scrambling.

As the First Class hike is not accompanied and should have minimal supervision, being the culmination of a Scouts training, there is no need, unless under special circumstances, to go into Terrain One.

I am currently working on updating the proficiency badges, if anyone wishes to make a change, please get in touch with me over the coming year and remember that these badges are as named ie being proficient not just having tried the subject.

Be prepared.

Mark Napier

HQ Commissioner for Scouts





Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525



HQ Commissioner - Senior Scouts

I hope that you are all back doing what Senior Scouts do best, scouting at its finest.

Over the past year I have approved ten Venturer Badges, three Bushman's Badges and my greatest pleasure was to award six St Georges Awards. Well done to all and I would like to wish them all the very best in their future scouting journey.

As you may be aware I am stepping away from my position of HQ Commissioner - Senior Scouts and I would like to wish Alan the best in taking on this position.

I am now going to be taking on HQ Commissioner - Rovers and would like any Rover Crew or individual Rover to know that I am willing to try and answer any questions on Rovers and would be very happy to be invited to or indeed to officiate at Rover investitures.

Lee
lee.spinks@me.com



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525



HQ Commissioner - Training

I am pleased to say that we are now fully back to running all our internal Training courses.

Safeguarding is available to be ran F2F or on Zoom, which seems to be working well as it means we can have lots of leaders from different areas on the same course.

First Aid is being delivered well and we are offering either the one-day Emergency Outdoor First Aid or the more in depth 2 day Outdoor First Aid course, both of which now cover everything we need to know to be able to keep our members safe or to act on an emergency in any situation. (Although we all hope we will never have to). Our only difficulty at the minute is the fact that all the First Aid Trainers are from the North of the country, and I urge anyone from other parts of the country with the skill and willingness to take on the role to contact me.

Safety on the Hills is our internal training to help leaders understand what is required to be able to take our member on hikes, and check details for expeditions, as well as supervising our members when doing their more challenging expeditions themselves, for things like, First Class and Venturer hike, this is currently ran by one person in Northumbria as a 2 day training weekend, and then a separate 2 day assessment weekend. This course is proving difficult to manage at present as one person cannot deliver this training for the whole association. I am looking at ways to help make this training easier to deliver and accessible for all geographically.

PTC & Woodbeads training has been very well attended and I hope it continues to do so, this training is as important as any of the mandatory training we do as it ensures all our leaders are, for a better phrase "singing from the same sheet". It is extremely beneficial not only for the candidates who are new to the association but also for those who may have been doing things for a while and may need a quick refresher on ceremonies or how to fill in forms or even how to access things online now.

I am very proud of each and every set of Woodbeads I present, as it shows that we are doing things right and following the training and values set out by Baden-Powell.



Baden-Powell Scouts' Association Headquarters

Registered Educational Charity Number 278525

If you have any training queries, please don't hesitate to contact me.

Amanda Rahman (KES)
Headquarters Commissioner Training

training@traditionalscouting.co.uk

07534605965

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended 31 March 2023
for
BADEN-POWELL SCOUT'S ASSOCIATION**

BADEN-POWELL SCOUT'S ASSOCIATION

**Contents of the Financial Statements
For The Year Ended 31 March 2023**

	Page
Company Information	1
Report of the Trustees	2
Income Statement	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	7
Trading and Profit and Loss Account	8

BADEN-POWELL SCOUT'S ASSOCIATION

**Company Information
For The Year Ended 31 March 2023**

TRUSTEES:

A Rahman
M Napier
J S A Morgan
S Beadle
R I Rahman
M Sneddon
G Astwood
L Spinks
B Watkins
D Lyons
K West

REGISTERED OFFICE:

1 Paulinus Road
Newton Aycliffe
DL5 7AJ

REGISTERED NUMBER:

278525

ACCOUNTANTS:

Glover & Co
48 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PQ

BADEN-POWELL SCOUT'S ASSOCIATION

**Report of the Trustees
For The Year Ended 31 March 2023**

The Trustees present their report with the financial statements of the company for the year ended 31 March 2023.

STRUCTURE AND GOVERNANCE

The Baden Powell Scouts Association is an unincorporated Educated charity number 278525. The Association is governed by its policy, Organisation and rules which were approved and registered under copyright in 2007. The association is managed by the Trustees, assisted by Headquarters and Area Commissioners.

OBJECTS OF THE ASSOCIATION

The aim of the association is to develop and train young people of all classes in habits of discipline, loyalty and good citizenship and to preserve the principals and practice of scouting as laid down by the founder, the late lord Baden Powell and based on the law and promise given by him in "Scouting for Boys"

The detailed reports of the various sections of the movement are set out in the report laid before the Annual General Meeting.

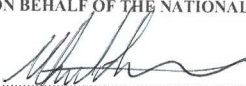
FINANCIAL REVIEW

The accounts of the association in respect of the year ended 31st March 2023 are attached to this report.

These accounts were signed on behalf of the National Committee on the

trustees present their report with the financial statements of the company for the year ended 31 March 2023.

ON BEHALF OF THE NATIONAL COMMITTEE:


.....
Trustee

Date: 7-10-2023

BADEN-POWELL SCOUT'S ASSOCIATION**Income Statement
For The Year Ended 31 March 2023**

	2023 £	2022 £
TURNOVER	19,042	23,093
Cost of sales	<u>8,587</u>	<u>6,347</u>
GROSS PROFIT	10,455	16,746
Administrative expenses	<u>19,074</u>	<u>15,095</u>
	(8,619)	1,651
Other operating income	<u>22,894</u>	<u>11,382</u>
OPERATING PROFIT	14,275	13,033
Interest receivable and similar income	<u>211</u>	<u>5</u>
PROFIT BEFORE TAXATION	14,486	13,038
Tax on profit	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR	<u>14,486</u>	<u>13,038</u>

The notes form part of these financial statements

BADEN-POWELL SCOUT'S ASSOCIATION (REGISTERED NUMBER: 278525)


Balance Sheet
31 March 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Stocks		46,781	48,281
Debtors	4	8,541	8,281
Cash at bank		<u>172,156</u>	<u>157,317</u>
		227,478	213,879
CREDITORS			
Amounts falling due within one year	5	<u>30,840</u>	<u>31,727</u>
NET CURRENT ASSETS		<u>196,638</u>	<u>182,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>196,638</u>	<u>182,152</u>
RESERVES			
Retained earnings		<u>196,638</u>	<u>182,152</u>
		<u>196,638</u>	<u>182,152</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7/10/23 and were signed on its behalf by:


.....
Trustee


.....
Trustee


.....
Trustee

The notes form part of these financial statements

BADEN-POWELL SCOUT'S ASSOCIATION

Notes to the Financial Statements For The Year Ended 31 March 2023

1. STATUTORY INFORMATION

Baden-Powell Scout's Association is an unincorporated Educational Charity. The Charity's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

BADEN-POWELL SCOUT'S ASSOCIATION

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2023**

3.	TANGIBLE FIXED ASSETS		Plant and machinery etc £
	COST		
	At 1 April 2022 and 31 March 2023		<u>2,753</u>
	DEPRECIATION		
	At 1 April 2022 and 31 March 2023		<u>2,753</u>
	NET BOOK VALUE		
	At 31 March 2023		<u> -</u>
4.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2023	2022
		£	£
	Trade debtors	<u>8,541</u>	<u>8,281</u>
5.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2023	2022
		£	£
	Taxation and social security	30,000	30,000
	Other creditors	<u>840</u>	<u>1,727</u>
		<u>30,840</u>	<u>31,727</u>

BADEN-POWELL SCOUT'S ASSOCIATION

**Report of the Accountants to the Trustee's of
Baden-Powell Scout's Association**

I report on the accounts of the charity for the year ended 31st March 2023 which are set out on pages 3 to 6.

Respective responsibilities of the Trustees and the Examiner

As the charities Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the act") do not apply.

Basis of Independent Examiners Report

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 Examiners Statement

I have completed my examination. I can confirm no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material aspect:

- (a) The accounting records were not kept in accordance with section 130 of the Charities Act; or
- (b) The accounts did not accord with the accounting records; or
- (c) The accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than 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

Date

Name Barrie Campbell

Relevant Professional Body Institute of Chartered Accountants of England and Wales

Address 48 Oswald Road, Scunthorpe, North Lincolnshire, DN15 7PQ

BADEN-POWELL SCOUT'S ASSOCIATION

**Trading and Profit and Loss Account
For The Year Ended 31 March 2023**

	2023		2022	
	£	£	£	£
Turnover				
Subscriptions	5,520		6,257	
Badge Sales	6,468		3,596	
Uniform Sales	5,998		7,164	
D of E - Income	1,056		94	
Stock adjustments	<u>-</u>		<u>5,982</u>	
		19,042		23,093
Cost of sales				
Badge Purchases	6,275		2,376	
Uniform Purchases	-		3,471	
Uniform Stock Adjustment	1,500		-	
Uniform and Badge Expenses	<u>812</u>		<u>500</u>	
		<u>8,587</u>		<u>6,347</u>
GROSS PROFIT		10,455		16,746
Establishment costs				
Insurance		<u>7,794</u>		<u>6,769</u>
		2,661		9,977
Administrative expenses				
Administration Costs	239		60	
Trustee Expenses	2,621		1,238	
AGM & NC Meeting Costs	206		-	
Grants	3,000		-	
Licences and Subscriptions	35		35	
Training	2,296		1,094	
Sundry expenses	-		110	
Accountancy	360		288	
Professional fees	<u>500</u>		<u>2,346</u>	
		<u>9,257</u>		<u>5,171</u>
		(6,596)		4,806
Admin extra 1				
D of E - Books	446		280	
D of E - Registration Fee	1,577		1,345	
Loss on Central Camps-Austria	-		31	
Loss of Area Balances	<u>-</u>		<u>1,499</u>	
		<u>2,023</u>		<u>3,155</u>
		(8,619)		1,651
Other operating income				
Sundry receipts	320		6,571	
Insurance claims	3,980		4,811	
Area Account adjustment	260		-	
Grants and Donations	<u>18,334</u>		<u>-</u>	
		<u>(22,894)</u>		<u>(11,382)</u>
Carried forward		14,275		13,033

This page does not form part of the statutory financial statements

BADEN-POWELL SCOUT'S ASSOCIATION

Trading and Profit and Loss Account
For The Year Ended 31 March 2023

	2023		2022	
	£	£	£	£
Brought forward		14,275		13,033
Finance income				
Deposit account interest		<u>211</u>		<u>5</u>
NET PROFIT		<u>14,486</u>		<u>13,038</u>

This page does not form part of the statutory financial statements

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended 31 March 2023
for
BADEN-POWELL SCOUT'S ASSOCIATION**

BADEN-POWELL SCOUT'S ASSOCIATION

**Contents of the Financial Statements
For The Year Ended 31 March 2023**

	Page
Company Information	1
Report of the Trustees	2
Income Statement	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	7
Trading and Profit and Loss Account	8

BADEN-POWELL SCOUT'S ASSOCIATION

**Company Information
For The Year Ended 31 March 2023**

TRUSTEES:

A Rahman
M Napier
J S A Morgan
S Beadle
R I Rahman
M Sneddon
G Astwood
L Spinks
B Watkins
D Lyons
K West

REGISTERED OFFICE:

1 Paulinus Road
Newton Aycliffe
DL5 7AJ

REGISTERED NUMBER:

278525

ACCOUNTANTS:

Glover & Co
48 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PQ

BADEN-POWELL SCOUT'S ASSOCIATION

**Report of the Trustees
For The Year Ended 31 March 2023**

The Trustees present their report with the financial statements of the company for the year ended 31 March 2023.

STRUCTURE AND GOVERNANCE

The Baden Powell Scouts Association is an unincorporated Educated charity number 278525. The Association is governed by its policy, Organisation and rules which were approved and registered under copyright in 2007. The association is managed by the Trustees, assisted by Headquarters and Area Commissioners.

OBJECTS OF THE ASSOCIATION

The aim of the association is to develop and train young people of all classes in habits of discipline, loyalty and good citizenship and to preserve the principals and practice of scouting as laid down by the founder, the late lord Baden Powell and based on the law and promise given by him in "Scouting for Boys"

The detailed reports of the various sections of the movement are set out in the report laid before the Annual General Meeting.

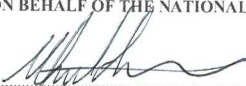
FINANCIAL REVIEW

The accounts of the association in respect of the year ended 31st March 2023 are attached to this report.

These accounts were signed on behalf of the National Committee on the

trustees present their report with the financial statements of the company for the year ended 31 March 2023.

ON BEHALF OF THE NATIONAL COMMITTEE:


.....
Trustee

Date: 7-10-2023

BADEN-POWELL SCOUT'S ASSOCIATION**Income Statement
For The Year Ended 31 March 2023**

	2023 £	2022 £
TURNOVER	19,042	23,093
Cost of sales	<u>8,587</u>	<u>6,347</u>
GROSS PROFIT	10,455	16,746
Administrative expenses	<u>19,074</u>	<u>15,095</u>
	(8,619)	1,651
Other operating income	<u>22,894</u>	<u>11,382</u>
OPERATING PROFIT	14,275	13,033
Interest receivable and similar income	<u>211</u>	<u>5</u>
PROFIT BEFORE TAXATION	14,486	13,038
Tax on profit	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR	<u>14,486</u>	<u>13,038</u>

The notes form part of these financial statements

BADEN-POWELL SCOUT'S ASSOCIATION (REGISTERED NUMBER: 278525)

Balance Sheet
31 March 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Stocks		46,781	48,281
Debtors	4	8,541	8,281
Cash at bank		<u>172,156</u>	<u>157,317</u>
		227,478	213,879
CREDITORS			
Amounts falling due within one year	5	<u>30,840</u>	<u>31,727</u>
NET CURRENT ASSETS		<u>196,638</u>	<u>182,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>196,638</u>	<u>182,152</u>
RESERVES			
Retained earnings		<u>196,638</u>	<u>182,152</u>
		<u>196,638</u>	<u>182,152</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7/10/23 and were signed on its behalf by:


.....
Trustee


.....
Trustee


.....
Trustee

The notes form part of these financial statements

BADEN-POWELL SCOUT'S ASSOCIATION

Notes to the Financial Statements For The Year Ended 31 March 2023

1. STATUTORY INFORMATION

Baden-Powell Scout's Association is an unincorporated Educational Charity. The Charity's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

BADEN-POWELL SCOUT'S ASSOCIATION

**Notes to the Financial Statements - continued
For The Year Ended 31 March 2023**

3. TANGIBLE FIXED ASSETS

		Plant and machinery etc £
COST		
At 1 April 2022 and 31 March 2023		<u>2,753</u>
DEPRECIATION		
At 1 April 2022 and 31 March 2023		<u>2,753</u>
NET BOOK VALUE		
At 31 March 2023		<u> -</u>
4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2023	2022
	£	£
Trade debtors	<u>8,541</u>	<u>8,281</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2023	2022
	£	£
Taxation and social security	30,000	30,000
Other creditors	<u>840</u>	<u>1,727</u>
	<u>30,840</u>	<u>31,727</u>

BADEN-POWELL SCOUT'S ASSOCIATION

**Report of the Accountants to the Trustee's of
Baden-Powell Scout's Association**

I report on the accounts of the charity for the year ended 31st March 2023 which are set out on pages 3 to 6.

Respective responsibilities of the Trustees and the Examiner

As the charities Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the act") do not apply.

Basis of Independent Examiners Report

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 Examiners Statement

I have completed my examination. I can confirm no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material aspect:

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Signed

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Relevant Professional Body Institute of Chartered Accountants of England and Wales

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BADEN-POWELL SCOUT'S ASSOCIATION

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BADEN-POWELL SCOUT'S ASSOCIATION

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