

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



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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> <ul style="list-style-type: none">- Groups discretion as to take them, covered with insurance & ratios will remain the same. <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

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



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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

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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





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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**

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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>-</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><u>30,840</u></u>	<u><u>31,727</u></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>

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Unaudited Financial Statements For The Year Ended 31 March 2023
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For The Year Ended 31 March 2023**

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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

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DN15 7PQ

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.....
Trustee

Date: 7-10-2023

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

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		<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>-</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><u>30,840</u></u>	<u><u>31,727</u></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

