



Annual Report

Of

The Baden-Powell Scouts' Association

Presented at the

Annual General Meeting

Held at

**Ticknall Village Hall**

**On Saturday 19<sup>th</sup> 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

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## Baden Powell Scout Association

### AGM

7<sup>th</sup> October 2023

### Minutes

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



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	Postal votes		<b>1</b>	
	Legal advisor Jamie Morgan	<b>27</b>	<b>0</b>	<b>1</b>
	Postal votes	<b>1</b>		
	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	<b>Election of auditors – Glover &amp; Co – Done last 5 years.</b> 6 years as auditors – prices haven’t gone up – reasonable price – done a great job with the accounts. <b>Prop by Dianne Lions and seconded by Mark Napier</b> <b>For: 28</b> <b>Against: 0</b> <b>Abstain: 0</b>			
	<b>Meeting closed: 12:45pm</b>			
	<b>Date of next AGM: 19<sup>th</sup> October 2024 (28 For)</b>			



# 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](mailto: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](mailto: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.



# 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](mailto: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](mailto: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](mailto:training@traditionalscouting.co.uk)

07534605965



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

**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 31<sup>st</sup> 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 £
<b>TURNOVER</b>	26,519	19,042
Cost of sales	<u>9,765</u>	<u>8,587</u>
<b>GROSS PROFIT</b>	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>
<b>OPERATING PROFIT</b>	52,136	14,275
Interest receivable and similar income	<u>646</u>	<u>211</u>
<b>PROFIT BEFORE TAXATION</b>	52,782	14,486
Tax on profit	<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>	<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 £
<b>CURRENT ASSETS</b>			
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
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>30,841</u>	<u>30,840</u>
<b>NET CURRENT ASSETS</b>		<u>249,420</u>	<u>196,638</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>249,420</u>	<u>196,638</u>
<b>RESERVES</b>			
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

The notes form part of these financial statements

# **BADEN-POWELL SCOUT'S ASSOCIATION**

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

### **1. STATUTORY INFORMATION**

Baden-Powell 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 £
<b>COST</b>	
At 1 April 2023 and 31 March 2024	<u>2,753</u>
<b>DEPRECIATION</b>	
At 1 April 2023 and 31 March 2024	<u>2,753</u>
<b>NET BOOK VALUE</b>	
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-Powell Scout's Association**

I report on the accounts of the charity for the year ended 31<sup>st</sup> 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	
	£	£	£	£
<b>Turnover</b>				
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
<b>Cost of sales</b>				
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>
<b>GROSS PROFIT</b>		16,754		10,455
<b>Establishment costs</b>				
Insurance		<u>2,726</u>		<u>7,794</u>
		14,028		2,661
<b>Administrative expenses</b>				
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)
<b>Admin extra 1</b>				
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)
<b>Other operating income</b>				
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
<b>Finance income</b>		
Deposit account interest	<u>646</u>	<u>211</u>
<b>NET PROFIT</b>	<u><u>52,782</u></u>	<u><u>14,486</u></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**

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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

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For The Year Ended 31 March 2024**

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**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**

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Tax on profit	<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>	<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 £
<b>CURRENT ASSETS</b>			
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
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>30,841</u>	<u>30,840</u>
<b>NET CURRENT ASSETS</b>		<u>249,420</u>	<u>196,638</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>249,420</u>	<u>196,638</u>
<b>RESERVES</b>			
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

The notes form part of these financial statements

# **BADEN-POWELL SCOUT'S ASSOCIATION**

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

### **1. STATUTORY INFORMATION**

Baden-Powell 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 £
<b>COST</b>	
At 1 April 2023 and 31 March 2024	<u>2,753</u>
<b>DEPRECIATION</b>	
At 1 April 2023 and 31 March 2024	<u>2,753</u>
<b>NET BOOK VALUE</b>	
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-Powell Scout's Association**

I report on the accounts of the charity for the year ended 31<sup>st</sup> 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	
	£	£	£	£
<b>Turnover</b>				
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
<b>Cost of sales</b>				
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>
<b>GROSS PROFIT</b>		16,754		10,455
<b>Establishment costs</b>				
Insurance		<u>2,726</u>		<u>7,794</u>
		14,028		2,661
<b>Administrative expenses</b>				
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)
<b>Admin extra 1</b>				
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)
<b>Other operating income</b>				
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
<b>Finance income</b>		
Deposit account interest	<u>646</u>	<u>211</u>
<b>NET PROFIT</b>	<u><u>52,782</u></u>	<u><u>14,486</u></u>

This page does not form part of the statutory financial statements