

2ND CORFE MULLEN SCOUT GROUP

England & Wales · Charity number 279335

Details

Status Registered

Legal form Other

Registered 1980-03-13

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

Contact

Address 2nd Corfe Mullen Scout Hut
The Recreation Ground
Badbury View Road
Corfe Mullen
Dorset
BH21 3HU

Phone 01202603691

Email chair@2cm.org.uk

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: to promote Scouting Activities, teamwork, fellowship and personal development to all members of the scouting community

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,782	£15,591	-	-
2024-03-31	£27,415	£27,731	-	-
2023-03-31	£17,061	£29,841	-	-
2022-03-31	£24,356	£23,468	-	-
2021-03-31	£24,993	£13,099	-	-

Trustees

Name	Role	Appointed
Craig Bernard D'Northwood Hankins		2024-06-19
Duncan Anthony Sowry-House		2026-01-28
Pete Holloway		2018-09-28
Steven Mark Hanley		2024-06-19

2ND CORFE MULLEN SCOUT GROUP

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Accounts

2ND CORFE MULLEN SCOUTS

2ND CORFE MULLEN SCOUTS

ACCOUNTS
for the year ended
31 March 2024

ANDREWS & COMPANY
Accountants & Tax Advisors

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2ND CORFE MULLEN SCOUTS

ACCOUNTS

Year ended 31 March 2024

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2ND CORFE MULLEN SCOUTS

ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS

As described on page 3 you have approved the accounts for the year ended 31 March 2024, set out on pages 2 to 3.

In accordance with your instructions, we have prepared these unaudited accounts from the accounting records and on the basis of information and explanations supplied to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

BOURNEMOUTH

.....2025

ANDREWS & COMPANY

Accountants & Tax Advisors

2ND CORFE MULLEN SCOUTS

TRADING ACCOUNT

Year ended 31 March 2024

	2024		2023	
	£	£	£	£
Subscriptions & activity contr'ns		12,143		13,144
Hall and shed hire		5,596		1,515
Parish council water & electricity		5,204		1,558
Unidentified income		320		727
Grants and subsidies		4,152		117
		<u>27,415</u>		<u>17,061</u>
ED SU Capitation	3,604		5,253	
Activities	3,448		736	
		<u>7,052</u>		<u>5,989</u>
GROSS PROFIT		<u>20,363</u>		<u>11,072</u>
OVERHEADS				
Staff training & welfare	114		133	
Rent and rates	161		104	
Cleaning	1,019		390	
Light and heat	7,554		8,321	
Repairs and renewals	814		1,492	
Insurance	1,812		1,697	
Badges	769		690	
Telephone	246		245	
Equipment expensed	5,221		5,596	
Motor expenses	1,445		1,055	
Unidentified expenditure	870		4,112	
Sundries	654		17	
		<u>20,679</u>		<u>23,852</u>
NET LOSS		<u><u>(316)</u></u>		<u><u>(12,780)</u></u>

2ND CORFE MULLEN SCOUTS**Balance Sheet****31 March 2024**

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
Current Assets				
Bank current account	1,639		1,313	
Support legacy account	95		260	
Bank account Fundraising	262		262	
Bank account Hire	328		163	
Bank account summary groups	517		1,159	
	<u>2,841</u>		<u>3,157</u>	
Current Liabilities				
Net Current Assets		<u>2,841</u>		<u>3,157</u>
Net Assets		<u>2,841</u>		<u>3,157</u>
Financed by :				
Capital account				
Brought forward		<u>3,157</u>		<u>15,937</u>
		<u>3,157</u>		<u>15,937</u>
Loss for the year		<u>316</u>		<u>12,780</u>
		<u>2,841</u>		<u>3,157</u>

In accordance with the engagement letter, I approve the accounts set out on pages 2 to 3.
I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis, and have made available all the information and explanations necessary for their compilation.

Approved by the proprietor on2025.

Treasurer