

11TH HIGH WYCOMBE (HAZLEMERE) SCOUT GROUP

England & Wales · Charity number 280778

Details

Status Registered

Legal form Other

Registered 1980-08-06

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

Contact

Address 24 Tylers Road
Hazlemere
High Wycombe
Buckinghamshire
HP15 7NS

Phone 07977927960

Activities

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

Activities: Scout group

Classification

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

Geography

- **Area of benefit:** HIGH WYCOMBE
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,587	£44,559	-	-
2024-03-31	£65,377	£80,165	-	-
2023-03-31	£61,024	£59,275	-	-
2022-03-31	£39,382	£58,350	-	-
2021-03-31	£5,190	£83,485	-	-

Trustees

Name	Role	Appointed
Allan Hill		2024-09-19
David Adrian Honeybone		2025-11-13
James Air		2024-09-19
Joanna Sawkins		2023-11-22
Malcolm Walters		2015-03-01
Paul Saunders		2024-09-19

11TH HIGH WYCOMBE (HAZLEMERE) SCOUT GROUP

England & Wales - Charity number 280778

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	4
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 to end date

3	1	0	3	2	5
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Section A	Reference and administration details
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Charity name

11th High Wycombe (Hazlemere) Scout Group																																																											
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Other names the charity is known by

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Registered charity number (if any)

2	8	0	7	7	8
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HQ registration number

1	0	0	1	5	3	5	9
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Charity's principal address

24 Tylers Road																																																											
Hazlemere																																																											
High Wycombe																																																											
Postcode																																								H	P	1	5	7	N	S													

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	James Air		
2	Allan Hill		
3	Paul Saunders	Treasurer	
4	Joanna Sawkins		
5	Malcolm Walters	Chairman	
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair, Treasurer and 6 Trustees (including 2 Ex Officio Trustees, and 2 co-opted Trustees) and meets every # months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



Section B	Structure, governance and management (continued)
	Risk and Internal Control The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are: Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss. Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities. Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently. Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group. Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or

closure of a section. In the worst case scenario the complete closure of the Group.

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends. The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.
Summary of the main activities in relation to these objects	

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Additional details of the objectives and activities (optional information but encouraged as best practice)

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Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.
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Section D	Achievements and performance
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Summary of the main achievements of the charity during the year

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Section E	Financial Review
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Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to X months running costs, circa £X.

The Group held reserves of approximately £X against this at year end. This is above the level/below required for operating expenses. However this can be explained by

Quantify and explain any designations

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Details of any funds materially in deficit (circumstances plus steps to eliminate)

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Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

- how expenditure has supported the key objectives of the charity;

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

- investment policy and objectives;

Investment Policy

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

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Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

###

Full name(s)

Paul Saunders

Position (eg Secretary, Chair)

Treasurer

Date

3 1 0 1 2 6

11th High Wycombe Scout Group

STATEMENT OF FINANCIAL ACTIVITIES

Year Ended 31st March 2025

	<u>Note</u>	<u>General</u>
		£
<u>INCOME</u>		
Subs collected from Sections	1.00	11,824.00
Donation & Fundraising	1.00	4,594.74
Camps / Activities		2,997.50
New build		0.00
Gift Aid		1,896.84
Misc		1,113.56
<u>TOTAL INCOME</u>		<u>22,426.64</u>
<u>EXPENDITURE</u>		
Membership Fees		171.69
Expenses for Sections		2,935.83
Fundraising		251.00
HQ maintenance / Utilities / Insurance		6,569.80
New Build		0.00
Camps / Activities		3,705.14
General Group expenses incl additional rent		3,990.46
Training / Badges / Uniforms		684.33
Administration / Stationery		141.97
Loan Interest		322.81
Misc Expenses		89.10
<u>TOTAL EXPENDITURE</u>		<u>18,862.13</u>

**EXCESS / (DEFICIT) OF INCOME OVER
EXPENDITURE**

3,564.51

**11th High Wycombe Scout Group
Balance Sheet**

AS AT:

3

Bank Accounts and Cash Balances

Group Bank Account
Scout Bank Account
Cubs / Beavers Bank Account

Total Bank Accounts and Short Term Balances

Liabilities

Woodlands Explorers Loan
District Kitchen Loan
Castle Water - Deposit being refunded

Funds brought forward

Represented by

Total Funds Brought forward
Kitchen Loan Write off
Group Current Year Excess/(Deficit)
Total Funds Carried Forward

**11th High Wycombe Scout Group
Notes to the accounts**

Note 1

Gift aid claimed on this years sub:



2024 - 25

Property £	New Build £	Total £
0.00	0.00	11,824.00
0.00	0.00	4,594.74
0.00	0.00	2,997.50
0.00	7,160.56	7,160.56
0.00	0.00	1,896.84
0.00	0.00	1,113.56
0.00	7,160.56	29,587.20

23-24

Total £
6,695.50
242.00
5,977.00
41,450.00
11,012.31
0.00
65,376.81

0.00	0.00	171.69
0.00	0.00	2,935.83
0.00	0.00	251.00
0.00	25,697.28	32,267.08
0.00	0.00	0.00
0.00	0.00	3,705.14
0.00	0.00	3,990.46
0.00	0.00	684.33
0.00	0.00	141.97
0.00	0.00	322.81
0.00	0.00	89.10
0.00	25,697.28	44,559.41

0.00
1,781.90
0.00
2,143.34
68,501.82
4,234.36
1,926.99
123.64
170.64
546.78
735.92
80,165.39

0.00	(18,536.72)	(14,972.21)	(14,788.58)
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31st March 2025

General
£
6,628.47
0.00
0.00
6,628.47

(13,410.76)
(2,260.00)
0.00
(9,042.29)

3,929.92
2,000.00
(14,972.21)
(9,042.29)

31st March 2024

Total
£
17,714.76
3,116.76
83.68
20,915.20

(13,087.95)
(4,000.00)
102.65
3,929.90

18,718.48
0.00
(14,788.56)
3,929.92

s will be included in next years accounts as we are using cash accounting.

Independent examiner's report to the trustees of 11th High Wycombe (Hazlemere) Scout Group

I report to the trustees on my examination of the accounts of the [Insert Scout Group/District name] for the year ended [Insert date of year end].

Responsibilities and basis of report

As the charity trustees of the [Insert Scout Group/District name] you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 11th High Wycombe (Hazlemere) Scout Group 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 examiner's statement

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

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: *Steven Denny*

Name: Steven Denny

Relevant professional qualification or membership of professional bodies (if any): AAT

Address: Beehappy Accountancy

24 Notting Hill Gate, London W11 3JE

Date: 6/1/2026

11TH HIGH WYCOMBE (HAZLEMERE) SCOUT GROUP

England & Wales - Charity number 280778

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01 April 2023
Period end date

Period start date To 31 March 2024

Charity name: 11th High Wycombe (Hazlemere) Scout Group

Charity registration number: 280778

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Beavers, Cubs and Scouts meet weekly and undertake a programme of fun and challenging indoor and outdoor activities aimed at building skills for life, including team working, problem solving and self-reliance
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees support the leadership team in ensuring that activities are appropriate and carried out with proper regard to safety. They ensure that resources are applied to maximise the activities and opportunities available to our members.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The Group has no paid staff and is entirely reliant on volunteers to run sections and activities. "Uniformed" volunteers undertake training prescribed by the Scout Association. Parents are encouraged to get involved with various activities
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Group meets the Charity Commission's public benefit criteria under both the advancement of citizenship or community development headings. The Group is continuing to attract young people and regaining the numbers to pre Covid levels. There is a mixed programme of themed indoor and outdoor activities, built round the Scout Association's activity and interest badges, aimed at developing knowledge and skills in a fun way. A Group weekend camp was enjoyed by all Sections as were several other camps and activities during the year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees considers that the Group should hold a sum equivalent to 12 months running costs, circa £10,000. However, reserves have been depleted due to the rebuilding costs
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although the Group Reserves are low at the end of the period the Group aim to hold Reserves to ensure the continuity of activities should there be a major reduction in income and for rebuilding costs
Amount of reserves held	Para 1.22	£3,929.90
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Group is primarily reliant on subscriptions, donations, fundraising, and grants for the Scout Hut rebuilding costs. Gift aid has been claimed where appropriate.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there was a reduction in the numbers of leaders to an unacceptable level in a particular section or the Group as a whole, there would have to be a contraction, consolidation or closure of a section or the complete closure of the Group. The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policy to ensure that insurable risks are covered.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Royal Charter – The Scout Association
How is the charity constituted?	Para 1.25	The Group is a trust established under its rules which are common to all Scouts
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association Policy, Organisation and Rules set out the arrangements and requirements for the recruitment, vetting and training of Trustees
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Scout Association Policy, Organisation and Rules set out the organisational structure for the scout group and the relationship with and responsibilities of the wider District, County and National organisations
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	11 th High Wycombe (Hazlemere) Scout Group
Other name the charity uses	
Registered charity number	280778
Charity's principal address	69 Green Hill High Wycombe Buckinghamshire HP13 5QF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Summers	Chair		
2	Anne Greenhill	Treasurer		
3	Clare Francis	Secretary	01 Apr 23 to 22 Nov 23	
4	Malcolm Walters	Group Scout Leader		
5	Joanna Sawkins	Secretary	22 Nov 23 to 31 Mar 24	
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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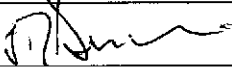
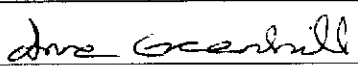
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

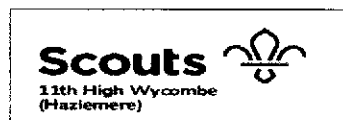
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Summers	Anne Greenhill
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	13 November 2024	

11th High Wycombe Scout Group

STATEMENT OF FINANCIAL ACTIVITIES

Year Ended 31st March 2024



	2023 - 24				22-23
Note	General	Property	New Build	Total	Total
	£	£	£	£	£
INCOME					
Subs collected from Sections - Note 4	6,695.50	0.00	0.00	6,695.50	4,345.00
Donation & Fundraising	242.00	0.00	0.00	242.00	295.34
Group Camp	2,290.00	0.00	0.00	2,290.00	2,230.00
Additional Camps / Activities - Note 5	3,687.00	0.00	0.00	3,687.00	0.00
New build	0.00	0.00	41,450.00	41,450.00	42,950.00
Gift Aid	11,012.31	0.00	0.00	11,012.31	2,072.90
Misc	0.00	0.00	0.00	0.00	9,130.30
TOTAL INCOME	23,926.81	0.00	41,450.00	65,376.81	61,023.54
EXPENDITURE					
Membership Fees - Note 5	0.00	0.00	0.00	0.00	2,860.00
Expenses for Sections	1,781.90	0.00	0.00	1,781.90	0.00
Fundraising	0.00	0.00	0.00	0.00	0.00
HQ maintenance / Utilities / Insurance	0.00	2,143.34	0.00	2,143.34	2,454.50
New Build	0.00	0.00	68,501.82	68,501.82	49,037.21
Loan Repayment	0.00	0.00	0.00	0.00	1,000.00
Group Camp	1,656.36	0.00	0.00	1,656.36	1,485.71
Additional Camps / Activities - Note 5	2,578.00	0.00	0.00	2,578.00	0.00
General Group expenses incl additional rent	1,926.99	0.00	0.00	1,926.99	2,029.98
Training / Badges / Uniforms	123.64	0.00	0.00	123.64	0.00
Administration / Stationery	170.64	0.00	0.00	170.64	0.00
Loan Interest	546.78	0.00	0.00	546.78	0.00
Misc Expenses	735.92	0.00	0.00	735.92	407.73
TOTAL EXPENDITURE	9,520.23	2,143.34	68,501.82	80,165.39	59,275.13
EXCESS / (DEFICIT) OF INCOME OVER EXPENDITURE	14,406.58	-2,143.34	-27,051.82	-14,788.58	1,748.41

11th High Wycombe Scout Group

Balance Sheet

AS AT:

31st March 2024

31st March 2023

	General	Total
	£	£
Bank Accounts and Cash Balances		
Group Bank Account	17,714.76	28,995.21
Scout Bank Account	3,116.76	3,223.27
Cubs / Beavers Bank Account	83.68	500.00
Total Bank Accounts and Short Term Balances	20,915.20	32,718.48
Liabilities		
Woodlands Explorers Loan	-13,087.95	-14,000.00
District Kitchen Loan	-4,000.00	0.00
Castle Water - Deposit being refunded	102.65	0.00
Funds brought forward	3,929.90	18,718.48
Represented by		
Total Funds Brought forward	18,718.48	25,231.07
Group Current Year Excess/(Deficit)	-14,788.58	1,748.41
Woodlands Explorer Loan Movement in year - Note 3	0.00	1,000.00
Scout Association Short Term Investment	0.00	-1,970.00
Scout account movement - Note 1	0.00	-1,946.02
Cubs / Beavers account movement - Note 2	0.00	-5,344.96
Total Funds Carried Forward	3,929.90	18,718.48

11th High Wycombe Scout Group

Notes to the accounts

- 1 Scout account transactions now included in Group Accounts
- 2 Cub / Beaver account transactions now included in Group accounts
- 3 Woodlands Explorer Loan account transactions now included in Group accounts
- 4 £85 subs overdue in the year will be included in 2025 accounts
- 5 Final fees for Giltwell camp and camp expenses will be included in 2025 accounts
- 6 2024 Membership fees deferred

The above statement of assets and accompanying receipts and payments account and notes were approved by the Board of Trustees on 3rd July 2024 and signed on its behalf by:

[Signature]
Chairman

[Signature]
Treasurer



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

11th High Wycombe (Hazlemere) Scout Group

On accounts for the year
ended

31 March 2024

Charity no
(if any)

280778

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Tracey Fountain

Date:

05/09/2024

Name:

TRACEY FOUNTAIN

Relevant professional
qualification(s) or body
(if any):

CIMA

Address:

BRAMLEY, BOTTOM LANE

SEER GREEN

BUCKINGHAMSHIRE, HP19 2UH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

11TH HIGH WYCOMBE (HAZLEMERE) SCOUT GROUP

England & Wales - Charity number 280778

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 April 2022

Period start date To 31 March 2023

Period end date

Charity name: 11th High Wycombe (Hazlemere) Scout Group

Charity registration number: 280778

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Beavers, Cubs and Scouts meet weekly and undertake a programme of fun and challenging indoor and outdoor activities aimed at building skills for life, including team working, problem solving and self-reliance
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees support the leadership team in ensuring that activities are appropriate and carried out with proper regard to safety. They ensure that resources are applied to maximise the activities and opportunities available to our members.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The Group has no paid staff and is entirely reliant on volunteers to run sections and activities. "Uniformed" volunteers undertake training prescribed by the Scout Association. Parents are encouraged to get involved with various activities
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Group meets the Charity Commission's public benefit criteria under both the advancement of citizenship or community development headings. The Group is continuing to attract young people and regain the numbers to pre Covid levels. There is a mixed programme of themed indoor and outdoor activities, built round the Scout Association's activity and interest badges, aimed at developing knowledge and skills in a fun way. A group weekend camp was enjoyed by all Sections and provided an opportunity for parents to meet and join together to eat Hot Dogs.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees considers that the Group should hold a sum equivalent to 12 months running costs, circa £10,000. The current reserves are higher due to the ongoing costs as the Scout Hut is being rebuilt.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Group holds a Reserve to ensure the continuity of activities should there be a major reduction in income and for rebuilding costs
Amount of reserves held	Para 1.22	£18,718.48
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Group is primarily reliant on subscriptions, fundraising and grants for the Scout Hut rebuilding costs.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there was a reduction in the numbers of leaders to an unacceptable level in a particular section or the Group as a whole, there would have to be a contraction, consolidation or closure of a section or the complete closure of the Group. The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policy to ensure that insurable risks are covered.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Royal Charter – The Scout Association
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The Group is a trust established under its rules which are common to all Scouts
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association Policy, Organisation and Rules set out the arrangements and requirements for the recruitment, vetting and training of Trustees
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Scout Association Policy, Organisation and Rules set out the organisational structure for the scout group and the relationship with and responsibilities of the wider District, County and National organisations
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	11 th High Wycombe (Hazlemere) Scout Group
Other name the charity uses	
Registered charity number	280778
Charity's principal address	69 Green Hill High Wycombe Buckinghamshire HP13 5QF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Summers	Chair		
2	Anne Greenhill	Treasurer		
3	Clare Francis	Secretary		
4	Malcolm Walters	Group Scout Leader		
5	Kevin Francis	Trustee	01 Apr 22 to 16 May 2022	
6				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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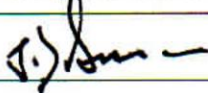
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Summers	
Position (eg Secretary, Chair, etc)	Chair	

Date	29 January 2024
------	-----------------

11th High Wycombe Scout Group

STATEMENT OF FINANCIAL ACTIVITIES

Year Ended 31st March 2023



	2022 - 23				21-22
Note	General	Property	New Build	Total	Total
	£	£	£	£	£
INCOME					
MEMBERSHIP FEES					
Collected from Sections	4,345.00	0.00	0.00	4,345.00	780.00
Donation & Fundraising	295.34	0.00	0.00	295.34	20,899.66
Woodlands Explorers Loan	0.00	0.00	0.00	0.00	15,000.00
Group Camp	2,230.00	0.00	0.00	2,230.00	1,870.00
New build	0.00	0.00	42,950.00	42,950.00	832.37
Misc - Gift Aid	2,072.90	0.00	0.00	2,072.90	0.00
Misc - A/c transfers	9,130.30	0.00	0.00	9,130.30	0.00
TOTAL INCOME	18,073.54	0.00	42,950.00	61,023.54	39,382.03
EXPENDITURE					
Membership Fees	2,860.00	0.00	0.00	2,860.00	2,700.00
Fundraising	0.00	0.00	0.00	0.00	150.00
HQ maintenance	0.00	2,454.50	0.00	2,454.50	718.53
New Build	0.00	0.00	49,037.21	49,037.21	52,997.37
Loan Repayment	0.00	0.00	1,000.00	1,000.00	0.00
Group Camp	1,485.71	0.00	0.00	1,485.71	1,123.96
Group expenses	2,029.98	0.00	0.00	2,029.98	660.00
Training / Badges	0.00	0.00	0.00	0.00	0.00
Administration	0.00	0.00	0.00	0.00	0.00
Misc	407.73	0.00	0.00	407.73	0.00
TOTAL EXPENDITURE	6,783.42	2,454.50	50,037.21	59,275.13	58,349.86
EXCESS / (DEFICIT) OF INCOME OVER EXPENDITURE	11,290.12	-2,454.50	-7,087.21	1,748.41	-18,967.83

11th High Wycombe Scout Group

Balance Sheet

AS AT:

31st March 2023

31st March 2022

	Total	Total
	£	£
Bank Accounts and Cash Balances		
Cash	0.00	0.00
Scout Association Short Term Investment	0.00	1,970.00
Group Bank Account	28,995.21	27,246.80
Scout account	3,223.27	5,169.29
Cubs / Beavers account	500.00	5,844.98
Total Bank Accounts and Short Term Balances	32,718.48	40,231.07
Liabilities		
Woodlands Explorers Loan	-14,000.00	-15,000.00
Funds brought forward	18,718.48	25,231.07
Represented by		
Total Funds Brought forward	25,231.07	48,184.63
Current Year Excess/(Deficit)	1,748.41	-18,967.83
Woodlands Explorer Loan Movement in year	1,000.00	-15,000.00
Scout Association Short Term Investment	-1,970.00	0.00
Scout account movement - Note 1	-1,946.02	5,169.29
Cubs / Beavers account movement - Note 2	-5,344.98	5,844.98
Total Funds Carried Forward	18,718.48	25,231.07

11th High Wycombe Scout Group

Notes to the accounts

1 Scout accounts are checked and available for review by anyone with reasonable grounds to do so

2 Cub / Beaver accounts are checked and available for review by anyone with reasonable grounds to do so

NON-MONETARY ASSETS:

The above statement of assets and accompanying receipts and payments account and notes were approved by the Executive Committee (Trustees) on 6/9/2023 and signed on its behalf by:

Chairman

Treasurer

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
11th HIGH WYCOMBE SCOUT GROUP

I report to the trustees on my examination of the accounts of the 11th High Wycombe Scout Group for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the 11th High Wycombe Scout Group you are responsible for the preparation of the accounts in accordance with the requirement of the Charities Act 2011 (the Act).

I report in respect of my examination of the 11th High Wycombe Scout Group 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 Examiner's Statement

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

- 1) accounting records were not kept in respect of the 11th High Wycombe Scout Group as required by section 130 of the Act or
- 2) the accounts do not accord with those records.

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:



Name (printed)

TRACEY FOUNTAIN

Address:

BRAMLEY, BOTTOM LANE, SEER GREEN, HP9 2UH

Dated:

16/11/2023

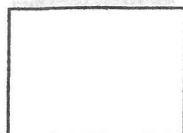
11TH HIGH WYCOMBE (HAZLEMERE) SCOUT GROUP

England & Wales - Charity number 280778

Accounts



Trustees' Annual Report for the period



From Period start date **To** Period end date
01 April 2021 31 March 2022

Charity name

11th High Wycombe (Hazlemere) Scout Group

Other names charity is known by

Registered charity number (if any)

280778

Charity's principal address

69 Green Hill

High Wycombe

Buckinghamshire

Postcode

HP13 5QF

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
--------------	-----------------	-----------------------------------	---

1	John Summers	Chair	
2	Anne Greenhill	Treasurer	
3	Clare Francis	Secretary	
4	Malcolm Walters	Group Scout Leader	
5	Kevin Francis	Trustee	

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

Description of the charity's trusts	
Type of governing document (eg trust deed constitution)	The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association
How the charity is constituted (eg trust association company)	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods (eg appointed by election)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.
Additional governance issues (Optional information)	
You may choose to include additional information, where relevant, about: • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them.	The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The Committee consists of the Chair, Treasurer and Secretary together with the Group Scout Leader and parent's representative and meets every 2 months (individual section leaders are invited to attend). Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for: - The maintenance of Group property - The raising of funds and the administration of Group finance - The insurance of persons, property and equipment

	Group public occasions Assisting in the recruitment of leaders and other adult support Appointing any sub committees that may be required Appointing Group Administrators and Advisors other than those who are elected. The Group currently does not have use of a permanent building. When the Scout Hut is in use again major risk will be reconsidered. Other risks and procedures considered include: The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss. Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities. Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. A particular current consideration is to ensure there are funds to sustain the rebuilding project. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income and for rebuilding costs. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently. Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group. Reduction or loss of members. The Group provides activities for all young people aged 6 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group. The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policy to ensure that insurable risks are covered.
--	--

Summary of the objects of the charity set out in its governing document	The Purpose of Scouting. Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.

	The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	The Group meets the Charity Commission's public benefit criteria under both the advancement of citizenship or community development headings.
Additional details of objectives and activities (Optional information)	
You may choose to include further statements, where relevant, about: • policy on grantmaking; • policy programme related investment; • contribution made by volunteers.	

All Sections are gradually returning to regular meetings. Sections have a

Summary of the main achievements of the charity during the year	mixed programme of themed indoor and outdoor activities, built around the Scout Association's activity and interest Badges, aimed at developing knowledge and skills in a fun way. A Group weekend camp was enjoyed by all and brought together all Sections and provided an opportunity for parents to meet and join together and everyone enjoyed eating Hot Dogs. Several Group members took part in a local 'Santa Run' raising funds for the Group and other charities.
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Brief statement of the charity's policy on reserves	Reserves Policy The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 12 months running costs, circa £10,000. The Group held reserves of approximately £40,231 against this at year end. This is above the level required for operating expenses however this can be explained as there are ongoing costs as the Scout Hut is being rebuilt
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising

The Group has been exploring various sources of grants and donations to rebuild the Scout Hut

Investment Policy

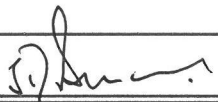
The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks.

Section F Other optional information

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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Summers	
Position (eg Secretary, Chair, etc)	Chair	
Date	28 Jan 2023	

11th High Wycombe Scout Group

STATEMENT OF FINANCIAL ACTIVITIES

Year Ended 31st March 2022



Note	2021 - 22				20-21
	General	Property	New Build	Total	Total
	£	£	£	£	£
INCOME					
MEMBERSHIP FEES					
Collected from Sections	780.00	0.00	0.00	780.00	228.25
Donation & Fundraising	0.00	0.00	35,899.66	35,899.66	2,575.69
Group Camp	1,870.00	0.00	0.00	1,870.00	0.00
New build refund	832.37	0.00	0.00	832.37	0.00
Gift Aid	0.00	0.00	0.00	0.00	2,386.28
Misc	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME	3,482.37	0.00	35,899.66	39,382.03	5,190.22
EXPENDITURE					
Membership Fees	2,700.00	0.00	0.00	2,700.00	2,373.00
Fundraising	150.00	0.00	0.00	150.00	0.00
HQ maintenance	0.00	718.53	0.00	718.53	744.38
New Build	0.00	0.00	52,997.37	52,997.37	80,367.51
Group Camp	1,123.96	0.00	0.00	1,123.96	0.00
Group expenses	660.00	0.00	0.00	660.00	0.00
Training / Badges	0.00	0.00	0.00	0.00	0.00
Administration	0.00	0.00	0.00	0.00	0.00
Misc	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURE	4,633.96	718.53	52,997.37	58,349.86	83,484.89
EXCESS / (DEFICIT) OF					
INCOME OVER					
EXPENDITURE	-1,151.59	-718.53	-17,097.71	-18,967.83	-78,294.67

11th High Wycombe Scout Group Balance Sheet

AS AT:	31st March 2022	31st March 2021
Bank Accounts and Cash Balances	General	Total
	£	£
Cash	0.00	0.00
Scout Association Short Term Investment	1,970.00	1,970.00
Bank Accounts	27,246.80	124,509.30
Scout accounts	5,169.29	
Cubs / Beavers account	5,844.98	
Total Bank Accounts and Short Term Balances	40,231.07	126,479.30
Liabilities		
Funds brought forward	40,231.07	126,479.30
Represented by		
Total Funds Brought forward	48,184.63	126,479.30
Current Year Excess/(Deficit)	-18,967.83	-78,294.67
Loan Movement in year	0.00	0.00
Scout accounts - Note 1	5,169.29	0.00
Cubs / Beavers accounts - Note 2	5,844.98	0.00
Total Funds Carried Forward	40,231.07	48,184.63

11th High Wycombe Scout Group Notes to the accounts

1 Scout accounts are checked and available for review by anyone with reasonable grounds to do so

2 Cub / Beaver accounts are checked and available for review by anyone with reasonable grounds to do so

NON-MONETARY ASSETS:

The above statement of assets and accompanying receipts and payments account and notes were approved by the Executive Committee (Trustees) on 18 September 2022 and signed on its behalf by:

[Signature]
Chairman

[Signature]
Treasurer



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

11th High Wycombe (Hazlemere) Scout Group

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

280778

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention ~~(other than that disclosed below)~~ in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

29/1/2023

Name:

STEVEN CRAWSHAW

**Relevant professional
qualification(s) or body
(if any):**

Address:

9 THE BRIARS

HIGH WYCOMBE

BUCKS HP11 1ED

11th High Wycombe Scout Group

STATEMENT OF FINANCIAL ACTIVITIES

Year Ended 31st March 2022



	2021 - 22				20-21
Note	General	Property	New Build	Total	Total
	£	£	£	£	£
INCOME					
MEMBERSHIP FEES					
Collected from Sections	780.00	0.00	0.00	780.00	228.25
Donation & Fundraising	0.00	0.00	35,899.66	35,899.66	2,575.69
Group Camp	1,870.00	0.00	0.00	1,870.00	0.00
New build refund	832.37	0.00	0.00	832.37	0.00
Gift Aid	0.00	0.00	0.00	0.00	2,388.28
Misc	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME	3,482.37	0.00	35,899.66	39,382.03	5,190.22
EXPENDITURE					
Membership Fees	2,700.00	0.00	0.00	2,700.00	2,373.00
Fundraising	150.00	0.00	0.00	150.00	0.00
HQ maintenance	0.00	718.53	0.00	718.53	744.38
New Build	0.00	0.00	52,997.37	52,997.37	80,367.51
Group Camp	1,123.86	0.00	0.00	1,123.86	0.00
Group expenses	660.00	0.00	0.00	660.00	0.00
Training / Badges	0.00	0.00	0.00	0.00	0.00
Administration	0.00	0.00	0.00	0.00	0.00
Misc	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURE	4,633.86	718.53	52,997.37	58,349.86	83,484.89
EXCESS / (DEFICIT) OF INCOME OVER EXPENDITURE	-1,151.59	-718.53	-17,097.71	-18,967.83	-78,294.67

11th High Wycombe Scout Group

Balance Sheet

AS AT:

31st March 2022

31st March 2021

	General	Total
	£	£
Bank Accounts and Cash Balances		
Cash	0.00	0.00
Scout Association Short Term Investment	1,970.00	1,970.00
Bank Accounts	27,246.80	124,509.30
Scout accounts	5,169.29	
Cubs / Beavers account	5,844.98	
Total Bank Accounts and Short Term Balances	40,231.07	126,479.30
Liabilities		
Funds brought forward	40,231.07	126,479.30
Represented by		
Total Funds Brought forward	48,184.63	126,479.30
Current Year Excess/(Deficit)	-18,967.83	-78,294.67
Loan Movement in year	0.00	0.00
Scout accounts - Note 1	5,169.29	0.00
Cubs / Beavers accounts - Note 2	5,844.98	0.00
Total Funds Carried Forward	40,231.07	48,184.63

11th High Wycombe Scout Group

Notes to the accounts

1 Scout accounts are checked and available for review by anyone with reasonable grounds to do so

2 Cub / Beaver accounts are checked and available for review by anyone with reasonable grounds to do so

NON-MONETARY ASSETS:

The above statement of assets and accompanying receipts and payments account and notes were approved by the Executive Committee (Trustees) on 18 September 2022 and signed on its behalf by:

Chairman

Treasurer