

1ST WEST HORNDON SCOUT GROUP

England & Wales · Charity number 281811

Details

Status Registered

Legal form Other

Registered 1981-03-27

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

Contact

Address Rear of 114 Thorndon Avenue
West Horndon
Brentwood
CM13 3TR

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Activities

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

Activities: Scout Group catering for children aged 6 to 18 .

Classification

- **How:** Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** WEST HORNDON
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,455	£5,465	-	-
2024-03-31	£8,412	£17,349	-	-
2023-03-31	£8,408	£11,864	-	-
2022-03-31	£2,940	£8,201	-	-
2021-03-31	£28,660	£3,121	-	-

Trustees

Name	Role	Appointed
Lee Jeffery Petty	Chair	2024-08-12
Amanda Jane Burridge		2024-01-01
Beverley Petty		2024-08-12
Ian Robert Burridge		2024-01-01
Sandra Mate		2015-01-01

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Accounts

1st West Horndon Scout Group

Income & Expenditure for the year Ended 31st March 2021

Income		Expenses	
Jumble Sale	1,139.25	<u>HQ Costs</u>	
Plus B/Fwd	152.00	Insurance	1,116.59
less C/Fwd	0.00	Electricity	390.15
less Clearance	<u>-50.00</u>	Rent	0.00
	1,241.25	Rates	53.00
		Water Rates	0.00
Subscription	420.00	Fire Protection	0.00
less Capitation	<u>-301.00</u>	Others	<u>182.08</u>
	119.00		1,741.82
Activities	550.00	<u>Group Costs</u>	
Sundries	<u>0.00</u>	Activities	350.00
	550.00	Badges & Uniform	11.76
		Sundries	<u>225.43</u>
Transport	27.50		587.19
		<u>Transport Costs</u>	
Gift Aid	0.00	Repairs & Fuel	9.11
Donations	500.00	Insurance & Tax	<u>643.36</u>
Scout Shop	<u>0.00</u>		652.47
	500.00		
Grants	26,194.00	<u>Other Costs</u>	
	<u>28,631.75</u>	Equipment	0.00
		A Team	0.00
Bank Interest	27.86	Misc	<u>140.00</u>
			140.00
Total Income	<u>28,659.61</u>	Total Expenses	<u>3,121.48</u>
Deficit in Year	0.00	Surplus in Year	25,538.13
	<u><u>28,659.61</u></u>		<u><u>28,659.61</u></u>

1st West Horndon Scout Group

Balance Sheet as at 31st March 2021

General Fund Bought Forward	13,356.19	Deposit Account	12,770.12
Surplus for the Year	25,538.13	Current Account	25,024.95
Deferred Income		Cash Balances:	
Jumble c/f to 2021/22	0.00	Petty Cash	136.95
		Jumble Float	112.50
		Cubs Float	102.77
		Scouts Float	0.00
		A Team Float	747.03
			<u>1,099.25</u>
	<u>38,894.32</u>		<u>38,894.32</u>

I hereby certify the above is a correct statement prepared from the books and records maintained for the 1st West Horndon Scout Group.

Signed M I Lewis
M I Lewis (Sep 14, 2021 10:16 GMT+1)

Date

Hon Treasurer

Signed:

Mark Wentworth
Mark Wentworth (Sep 16, 2021 21:33 GMT+1)

Date

Hon Chairman

Independent examiner's report to the trustees of 1st West Horndon Scout Group Scout Council

I report to the trustees on my examination of the accounts of the 1st West Horndon Scout Group for the year ended 31st March 2021.

Responsibilities and basis of report

As the charity trustees of the 1st West Horndon Scout Group 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 1st West Horndon 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 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: DMills
DMills (Sep 21, 2021 16:46 GMT+1)

Date:

Name: David Mills