

6th Netley Marsh Scout Group

England & Wales · Charity number 294874

Details

Other names	6TH NEW FOREST NORTH (NETLEY MARSH) SCOUT GROUP, 6TH NEW FOREST NORTH SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1986-08-15
Register	View on the Charity Commission register

Contact

Address 15 Compton Road
Totton
Southampton
SO40 3AS

Phone 02380864728

Email annbarlow27@gmail.com

Activities

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

Activities: Scout and Guide Group consisting of Beavers, Cubs, Scouts, Rainbows, Brownies and Guides with members from the local community

Classification

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

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£41,365	£38,288	-	-
2024-03-31	£26,395	£26,652	-	-
2023-03-31	£19,880	£24,107	-	-
2022-03-31	£14,334	£20,979	-	-
2021-03-31	£31,461	£12,797	-	-

Trustees

Name	Role	Appointed
James Gallimore	Chair	2019-11-19
Ann Barlow		2011-07-08
David Arthur Rigby		2024-07-15
Dr Jacob Kittley-Davies		2024-07-15
Emma Hanslip		2016-07-15
IAN SIMS		
Ian Wallbridge		2014-04-01
Natasha Wooton		2018-09-01
Stuart Philips		2016-07-15
TIMOTHY TAYLOR		

6th Netley Marsh Scout Group

England & Wales - Charity number 294874

Accounts



Trustees' Annual Report for the period

From April 2024 Period start date To March 2025 Period end date

Charity name: 6th Netley Marsh Scout Group

Charity registration number: 294874

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The instruction of youth members both girls and boys of all faiths, classes and race, in the principles of discipline, loyalty and good citizenship.
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	The group runs two community events in the year Netley Marsh Carnival incorporating Netley Marsh Church and also involves other local organisations and car parking for the annual Netley Marsh Steam Rally.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We always keep in mind the Charity Commissions guidance on public benefit and engage with the local community whenever we can.

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	We are grateful to all our Leaders and Volunteers who spend so many hours preparing and delivering a good programme of activities for our members, encouraging and listening to their worries and concerns and assisting them whenever we can.
Other		Without their valuable contribution their time, expertise, energy and support, the

		young members would not have been able to achieve what they have during this past year.
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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	<p>Leaders have gone above and beyond to deliver fun packed activities incorporating badge work and requirements of the Scouting programme.</p> <p>We continue to develop our young members self-confidence, life skills, technical knowhow, adventures and personal development through the Scouting programme.</p> <p>Many follow the Duke of Edinburgh Award scheme and work towards the Bronze, Silver and Gold Awards offered. The activities are made fun which provides much laughter within the sections.</p>

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	Cash in the bank at 31/03/25 was £24,464 in unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The main financial risk to the charity is loss of funding from subscriptions. The funds help to cover 6 months of operational costs or unforeseen expenditure that may occur in the event of no subscription / donations or other income coming in.
Amount of reserves held	Para 1.22	£6,000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
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	Membership subscriptions
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Trustees are appointed and elected annually at the Annual General Meeting held in July.

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	All trustees have to undergo trainings which includes safe space child protection policies and disclosure and barring services (DBS) checks which are also carried out on all uniformed leaders and volunteers.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Executive Committee made up of trustees oversees the groups operations.
Relationship with any related parties	Para 1.51	
Other		All trustees give their time voluntarily and receive no remuneration or other benefits.

Reference and Administrative details

Charity name	6 th Netley Marsh Scout Group
Other name the charity uses	
Registered charity number	294874
Charity's principal address	15, Compton Road, Totton, Southampton, SO40 3AS

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	Ann Barlow	Treasurer	Whole Year	
2	Ian Sims	Group Scout Leader	Whole Year	
3	Jim Gallimore	Chairman	Whole Year	
4	Stuart Philps	Scout Leader	Whole Year	
5	Emma Hanslip	Beaver Leader	Whole Year	
6	Iain Wallbridge	Secretary	Whole Year	
7	Emma Preston	Cub Leader	15/09/2025	
8	Tim Taylor	Scout Leader	Whole Year	
9	Natasha Wooton		Whole Year	
10	Jake Kittley - Davis		Whole Year	
11	David Rigby		Whole Year	
12	Ruth Dingley	Brownie Leader	15/09/25	
13				
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)	<i>A Barlow</i>	
Full name(s)	Ann Barlow	
Position (eg Secretary, Chair, etc)	County Treasurer	
Date	6 th January 2026	

6th Netley Marsh Scout Group
 Receipts & Payments account - Year April 2023 - March 2025

	2024 - 2025	2023 - 2024	2024 - 2025	2023 - 2024	2024 - 2025	2023 - 2024	Statement of Receipts & Payments for year ended 31st March 2025
							2024 - 2025
INCOME							
Subscriptions	£17,608.00	£11,218.00	£687.00	£385.20	£945.31	£1,387.88	£41,365.81
Gift Aid	£1,889.88	£1,499.15	£4,730.00	£4,310.50	£4,386.00	£4,917.70	£38,288.05
Sections Rent	£2,168.00	£2,019.50	£4,386.00	£4,917.70	£4,386.00	£4,917.70	
Woodlands Road Hire			£345.51	£815.69	£1,880.00	324	
Group Camp							
Equipment							
Carnival	£2,607.68	£1,965.08	£785.19	£1,920.88	£1,063.96	£498.96	
Steam Rally	£1,500.00	£2,000.00	£158.26	£140.59	£996.41	£1,121.14	
Donations	£1,865.00	£75.00	£72.79	£355.11	£2,159.40	£3,215.14	
Mud Run	£630.00		£106.39		£1,450.00		
District Camp					£78.93	£97.86	
Paypal	£58.25	£633.42	£403.90				
Paid into wrong account	£39.00	£30.00	£39.00	£377.79			
Transfer to Lloyds acc	£18,000.00	£6,783.87	£18,000.00	£6,783.87			
Holding for Cubs		£171.00		£30.00			
EXPENDITURE							
Outstanding from 23-24 accounts							
Badges							
Sub section funding							
Capitalisation							
Woodlands Road							
Woodlands Road Maintenance							
Group Camp							
Equipment / Gas							
Carnival							
Steam Rally							
Insurance							
Printing/Stationary/Wreath							
Hall Rents							
Uniform							
Donations / Gifts							
Bank Charges							
Mud Run							
District Camp							
Paypal to scouts							
Paid into wrong account							
Transfer to Lloyds acc							
O/S exp b/f/w/d							
Total Expenditure (operating)							
Total Income (bank only)							
Total Income							
Surplus/(deficit) for the year							
Assets & Liabilities							

	2024 - 2025	2023 - 2024	2024 - 2025	2023 - 2024
Total Income	£41,365.81	£26,395.02	£38,288.05	£26,652.31
Total Expenditure	£41,365.81	£26,395.02	£38,288.05	£26,652.31
Surplus/(deficit) for the year	£3,077.76	(£257.29)		
Assets & Liabilities				

In addition to the above cash balances the group has camping equipment to the value of £36,050.71 and there are no other assets or liabilities.

Statement of Receipts & Payments for year ended 31st March 2025

	2024 - 2025	2023 - 2024
Total Income	£41,365.81	£3,077.76
Total Expenditure (operating)	£38,288.05	£14,172.74
Surplus this year	£21,386.32	£14,602.45
Opening bank balance at 01.04.24	£21,386.32	£14,172.74
Unpresented cheques	£24,464.08	£687.00
Closing bank balance at 31.03.25	£14,602.45	£14,602.45

Statement of Assets & Liabilities as at 31st March 2024

	2024 - 2025	2023 - 2024
Year end balance - Lloyds bank	£24,297.38	£14,602.45
Year end balance HSBC	£166.70	£6,687.95
Interest earned		£43.36
Transfer out		
Charity Deposit acct closed transferred to Lloyds	£6,783.87	£21,333.76
Total assets	£24,464.08	£21,333.76

Prepared by: *ASB*
 Signature & date: 26.04.2025
 Print Name: Ann Barlow - Group Treasurer

Independent examiner's report
 Report to the trustees of 6th Netley Marsh Scout Group ('the charity'), charity number 294874 on the accounts for the year ended 31st March 2025

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:
 (i) the accounts were not kept in accordance with section 130 of the Act; or
 (ii) 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: *Zoe Redmill* Date: *26/04/25*
 Name: Zoe Redmill
 Address: 220 Woodlands Road SO40 7GL



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
6th Netley Marsh Scout Group

On accounts for the year ended

Apr 2024 – March 2025
Charity no (if any) 294874

Set out on pages

(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 31/03/2025.

Responsibilities and basis of report

As the charity's trustees, 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 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- 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 any requirement 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.

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

Signed: ZKRedmill Date: 2/5/25

Name: ZOE REDMILL

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

FCA (ICAEW)

Address: 220 WOODLANDS RD SOUTHAMPTON
SO40 7GL

6th Netley Marsh Scout Group

England & Wales - Charity number 294874

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month April	Year 2023		Day 31st	Month March	Year 2024

Section A Reference and administration details

Charity name	6 th NET;EY MARSH SCOUT GROUP
Other names charity is known by	6 th NETLEY MARSH SCOUTS
Registered charity number (if any)	294874
Charity's principal address	15, COMPTON ROAD
	TOTTEN
	SOUTHAMPTON
	Postcode SO40 3AS

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	Ann Barlow	Treasurer	Whole Year	
2	Ian Sims	Group Scout Leader	Whole Year	
3	Jim Gallimore	Chair	Whole Year	
4	Stuart Philps	Scout Leader	Whole Year	
5	Emma Hanslip	Beaver Leader	Whole Year	
6	Sue Sims	Cub Leader	Whole Year	
7	Ian Wallbridge	Secretary	Whole Year	
8	Christian Follitt	GDPR	Whole Year	
9	Natasha Wooten		Whole Year	
10	Kay Moran	Rainbow Leader	Whole Year	
11	Louise Stone	Brownies Leader	Whole Year	
12	Tim Taylor	Scout Leader	Whole Year	
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed and elected annually at the Annual General Meeting held in July.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The membership is open to young girls and boys aged between 5 - 30. The Executive Committee made up of trustees oversee the group's operations. Within Scouting and Guiding we have safe space child protection policies and Disclosure and Barring Service (DBS) checks are carried out on all Uniformed Leaders and volunteers.</p> <p>All trustees give their time voluntarily and received no remuneration or other benefits.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>The instruction of Youth members both girls and boys of all faiths, classes and race, in the principles of discipline, loyalty and good citizenship.</p>

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)

We always keep in mind the Charity Commissions guidance on public benefit and engage with the local community whenever we can.

We continue to develop our young members self-confidence, life skills, technical knowhow, adventures and personal development through the Scouting programme. Many follow the Duke of Edinburgh Award scheme and work towards the Bronze Silver and Gold Awards offered.

The activities are made fun which provides much laughter within the sections.

The Trustees and Leaders of the group have furthered public benefit by continuing to update the levels of training required. The trustees confirm they have complied with the requirements of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

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.

We are grateful to all our Leaders and Volunteers who spend so many hours preparing and delivering a good programme of activities for our members, encouraging and listening to their worries and concerns and assisting them whenever they can.

Without their valuable contribution, their time, expertise, energy and support, the young members would not have been able to achieve what they have during this past year.

Summary of the main achievements of the charity during the year

Leaders have gone above and beyond to deliver fun packed activities incorporating badge work and requirements of the Scouting programme.

Many young members have achieved Bronze, Silver and Gold Awards throughout the year.

Section E Financial review

Brief statement of the charity's policy on reserves

Cash in the bank at 31/03/2024 was £21,000 in unrestricted funds. The main financial risk to the charity is loss of funding from subscriptions. The funds help to cover 6 months of operational costs or unforeseen expenditure that may occur in the event of no subscription / donations or other income coming in.

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.

Our main source of funds this year has been through local events we take part in like the Netley Marsh Carnival incorporating Netley Marsh Church and the Car Parking for the annual Steam Rally. Other funding comes from members subscriptions.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	A Barlow	
Full name(s)	Ann Barlow	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	23 rd September 2024	

6th Netley Marsh Scout Group

Receipts & Payments account - Year April 2022 - March 2023

INCOME	2022 - 2023	2021 - 2022	EXPENDITURE	2022 - 2023	2021 - 2022	Statement of Receipts & Payments for year ended 31st March 2023	
Subscriptions	£12,367.00	£9,691.50	Outstanding from 21-22 accounts	£12.00	£735.70	2022 - 2023	
			Badges	£1,019.79	£1,302.19	Total Income	£19,879.55
Gift Aid	£1,202.25	£1,414.76	Sub section funding	£3,996.00	£4,284.00	Total Expenditure (operating)	£24,107.89
Sections Rent	£1,684.00	1297.5	Capitation	£4,544.50	5006.25	Surplus this year	-£4,228.34
Woodlands Road Hire	£160.00		Woodlands Road	£860.87	£524.75		
			Woodlands Road Maintenance	5765.73	2528.6	Opening bank balance at 01.04.2	£17,495.38 £24,128.07
Group Camp		£12.00	Group Camp		£12.00	Unpresented cheques	£905.70 £12.00
Equipment		£1,919.00	Equipment / Gas	£996.14	£2,043.50	Closing bank balance at 31.03	£14,172.74 £21,237.21
Carnival	£2,396.30		Carnival	£807.21			
Steam Rally	£1,500.00		Steam Rally	£285.86			
			Insurance	£1,474.51	£1,445.48	Statement of Assets & Liabilities as at 31st March 2023	
			Printing/Stationary/Wreath		£22.00		2022 - 2023 2021 - 2022
			Hall Rents	£2,195.89	£2,220.03	Year end balance - bank	£14,172.74 £17,495.38
			Uniform		£161.50	Charity Deposit Account	£6,644.59 £6,644.59
			Donations / Gifts	£1,485.00	£665.85	Interest earned	
			Bank Charges	£94.39	£27.60	Transfer out	
Misc	£570.00		Misc	£570.00		Charity Deposit closing balance	£6,644.59
						Total assets	£20,817.33 £24,139.97
						Prepared by	
						Signature & date	22.04.23
						Print Name	Ann Barlow - Group Treasurer
						Independent examiner's report	
						Report to the trustees of 6th Netley Marsh Scout Group ("the charity"), charity number 294874 on the accounts for the year ended 31st March 2023	
						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: (i) accounting records were not kept in accordance with section 130 of the Act; or (ii) 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:	Date: 24.04.23
Total Income (bank only)	£19,879.55	£14,334.76	O/S exp b/fwd			Name:	Jenny Davis
Total Income	£19,879.55	£14,334.76	Total Expenditure (operating)	£24,107.89	£20,979.45	Address	11, Yelverton Avenue, Hythe, SO45 3QL
Surplus/(deficit) for the year	-£4,228.34	(£6,644.69)					
Assets & Liabilities	In addition to the above cash balances the group has camping equipment to the value of £36,050.71 and there are no other assets or liabilities.						

6th Netley Marsh Scout Group

Receipts & Payments account - Year April 2023 - March 2024

INCOME	2023 - 2024	2022 - 2023	EXPENDITURE	2023 - 2024	2022 - 2023	Statement of Receipts & Payments for year ended 31st March 2024		
Subscriptions	£11,218.00	£12,367.00	Outstanding from 22-23 accounts	£355.20	£12.00	2023 - 2024		
			Badges	£1,387.88	£1,019.79	Total Income £26,395.02		
Gift Aid	£1,499.15	£1,202.25	Sub section funding	£4,310.50	£3,996.60	Total Expenditure (operating) £26,652.31		
Sections Rent	£2,019.50	£1,684.00	Capitation	£4,917.70	£4,544.50	Surplus this year -£257.29		
Woodlands Road Hire		£160.00	Woodlands Road	£815.69	£860.87	2023 - 2024 2022 - 2023		
			Woodlands Road Maintenance	324	5765.73	Opening bank balance at 01.04.23 £14,172.74 £17,495.38		
Group Camp			Group Camp			Unpresented cheques £687.00 £905.70		
Equipment			Equipment / Gas	£1,920.88	£996.14	Closing bank balance at 31.03 £14,602.45 £14,172.74		
Carnival	£1,965.08	£2,396.30	Carnival	£498.96	£807.21			
Steam Rally	£2,000.00	£1,500.00	Steam Rally	£140.59	£285.86			
			Insurance	£1,121.14	£1,474.51	Statement of Assets & Liabilities as at 31st March 2024		
			Printing/Stationary/Wreath	£355.11		2023 - 2024 2022 - 2023		
			Hall Rents	£3,215.14	£2,195.89	Year end balance - bank £14,602.45 £17,495.38		
			Uniform			Charity Deposit Account £6,687.95 £6,644.59		
Donations	£75.00		Donations / Gifts		£1,485.00	Interest earned £43.36		
			Bank Charges	£97.86	£94.39	Transfer out		
Misc		£570.00	Misc		£570.00	Charity Deposit acct closed transferred to Lloyds £6,783.87		
Paypal	£633.42		Paypal to scouts	£377.79		Total assets £21,386.32 £24,139.97		
Paid into wrong account	£30.00		Paid into wrong account	£30.00				
Holding for Cubs	£171.00							
Charity Deposit acc	£6,783.87		Transfer to Lloyds acc	£6,783.87				
						Prepared by		
						Signature & date 24.04.2024		
						Print Name Ann Barlow - Group Treasurer		
						Independent examiner's report		
						Report to the trustees of 6th Netley Marsh Scout Group ("the charity"), charity number 294874 on the accounts for the year ended 31st March 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: (i) accounting records were not kept in accordance with section 130 of the Act; or (ii) 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: Date: 24.04.23		
Total Income (bank only)	£26,395.02	£19,879.55	Total Expenditure (operating)	£26,652.31	£24,107.89	Name: Zoe Redmill		
Total Income	£26,395.02	£19,879.55	Total Expenditure (bank)	£26,652.31	£24,107.89	Address: 220 Woodlands Road SO40 7GL		
Surplus/(deficit) for the year	-£257.29	(£4,228.34)						
Assets & Liabilities	In addition to the above cash balances the group has camping equipment to the value of £36,050.71 and there are no other assets or liabilities.							



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
6th Netley Marsh Scout Group

**On accounts for the year
ended**

31 st March 2024	Charity no (if any)	294874
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Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

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

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").

**Independent
examiner's statement**

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.

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:

Name:

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

FCA

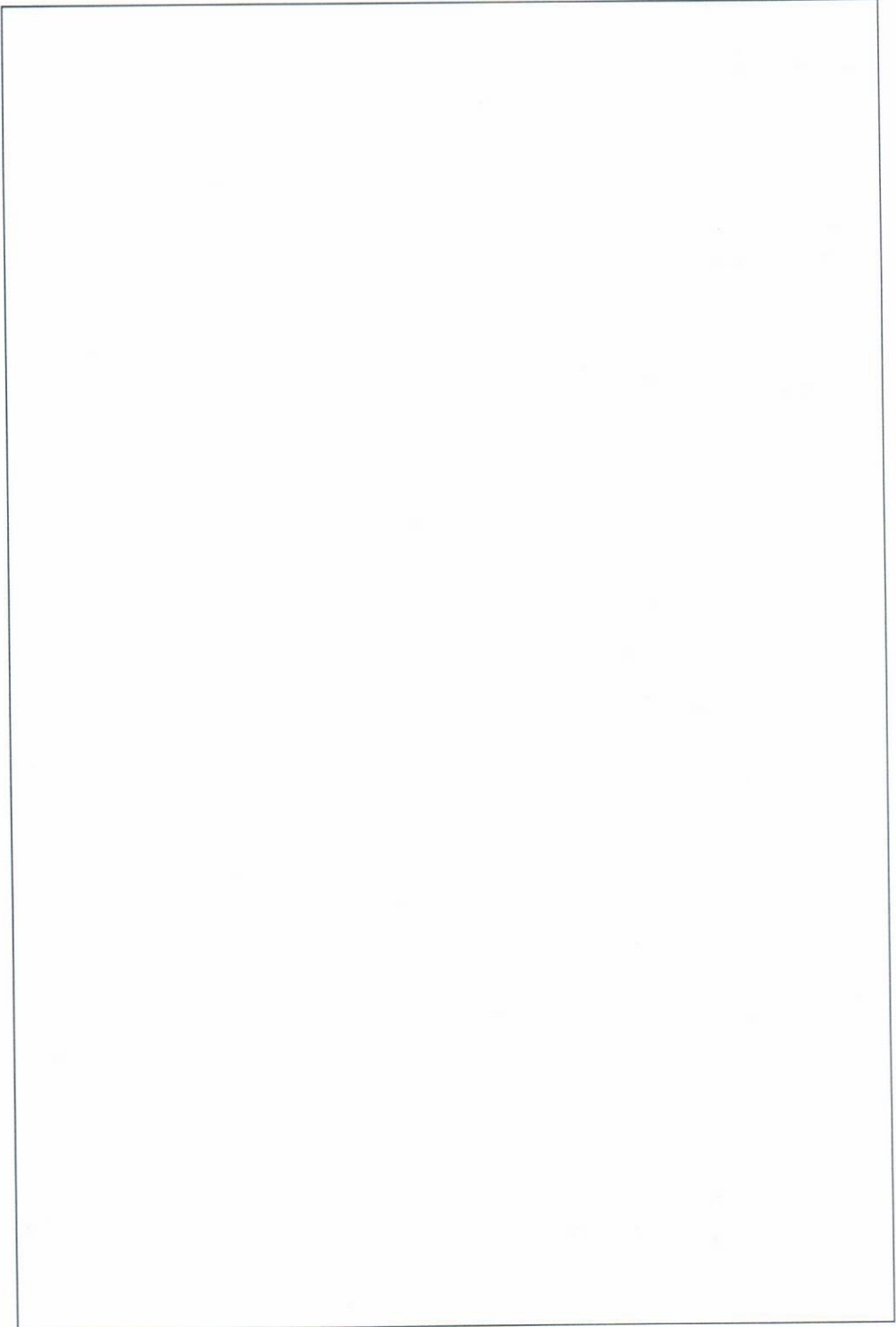
Address:

220 Woodlands Road
Woodlands
SO40 7GL

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).

Give here brief details of any items that the examiner wishes to disclose.



6th Netley Marsh Scout Group

England & Wales - Charity number 294874

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month April	Year 2020		Day 31st	Month March	Year 2021

Section A Reference and administration details

Charity name 6th NEW FOREST NORTH (Netley Marsh) SCOUT GROUP

Other names charity is known by 6th NETLEY MARSH SCOUTS

Registered charity number (if any) 294874

Charity's principal address
 15, COMPTON ROAD
 TOTTON
 SOUTHAMPTON
Postcode SO40 3AS

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	Ann Barlow	Treasurer	Whole Year	
2	Ian Sims	Group Scout Leader	Whole Year	
3	Jim Gallimore	Chair	Whole Year	
4	Stuart Philps	Scout Leader	Whole Year	
5	Emma Hanslip	Beaver Leader	Whole Year	
6	Sue Sims	Cub Leader	Whole Year	
7	Ian Wallbridge	Secretary	Whole Year	
8	Christian Folliott	GDPR	Whole Year	
9	Natasha Wooten		Whole Year	
10	Kay Moran	Rainbow Leader	Whole Year	
11	Louise Stone	Brownies Leader	Whole Year	
12	Tim Taylor	Scout Leader	Whole Year	
13				
14				
15				
16				
17				
18				
19				
20				

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed and elected annually at the Annual General Meeting held in July.

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 membership is open to young girls and boys aged between 5 - 30.
 The Executive Committee made up of trustees oversee the group's operations.
 Within Scouting and Guiding we have safe space child protection policies and criminal record Bureau (CRB) checks are carried out on all Uniformed Leaders and volunteers.
 All trustees give their time voluntarily and received no remuneration or other benefits.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The instruction of Youth members both girls and boys of all faiths, classes and race, in the principles of discipline, loyalty and good citizenship.

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)

We always keep in mind the Charity Commissions guidance on public benefit and engage with the local community whenever we can.

We continue to develop our young members self-confidence, life skills, technical knowhow, adventures and personal development through the Scouting programme. Many follow the Duke of Edinburgh Award scheme and work towards the Bronze Silver and Gold Awards offered.

The activities are made fun which provides much laughter within the sections.

The Trustees and Leaders of the group have furthered public benefit by continuing to update the levels of training required. The trustees confirm they have complied with the requirements of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

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.

We are grateful to all our Leaders and Volunteers who spend so many hours preparing and delivering a good programme of activities for our members, encouraging and listening to their worries and concerns and assisting them which has been difficult in not being able to meet face to face.

Without their valuable contribution, their time, expertise, energy and support the young members would not have been able to achieve what they have during this past year.

Summary of the main achievements of the charity during the year

It's been a very difficult year due to Covid 19 restrictions and Sections have not been able to operate the weekly meeting face to face but have adapted very well to the facility of zoom to keep the young members active and engaged to retain our membership.

Leaders have gone above and beyond to deliver activity packs to all members so they can retain and deliver a good programme over zoom calls.

Badges have still been obtained and we reduced the subscriptions by half to assist parents as they struggled with their families through this very tiring and exhausting year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash in the bank at 31/03/2021 was £24,000 in unrestricted funds. The main financial risk to the charity is loss of funding from subscriptions. The funds help to cover 6 months of operational costs or unforeseen expenditure that may occur in the event of no subscription / donations or other income coming in.

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.

Our main source of funds this year has been through local New Forest District Council grants.
We reduced the cost of membership to our members as we were unable to meet face to face and our operational costs were reduced due to not paying rent for halls etc.
Our usual Fundraising was not possible this year.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	A Barlow	
Full name(s)	Ann Barlow	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	19 th January 2022	



Receipts and payments accounts

For the period from	Apr-20	To	Mar-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants & Donations	19,758	-	-	19,758	50
Subscriptions	9,247	-	-	9,247	13,215
Gift Aid	2,230	-	-	2,230	1,903
Sections Rents	226	-	-	226	1,670
Woodlands Road Hire	-	-	-	-	100
Fundraising	-	-	-	-	2,986
Group Camp	-	-	-	-	1,610
Equipment	-	-	-	-	338
Sub total (Gross income for AR)	31,461	-	-	31,461	21,871
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,461	-	-	31,461	21,871
A3 Payments					
Badges	1,151	-	-	1,151	1,261
Sub Section funding	2,916	-	-	2,916	4,554
Capitation	4,631	-	-	4,631	4,340
Equipment	215	-	-	215	619
Fundraising	-	-	-	-	286
Group Camp	200	-	-	200	5,772
Insurance	1,318	-	-	1,318	1,353
Printing/Stationary /Gifts	582	-	-	582	25
Rent	696	-	-	696	1,975
Mileage	30	-	-	30	-
Woodlands Road	983	-	-	983	3,366
Sundries / Donations	-	-	-	-	630
Leaders Training	-	-	-	-	25
Outstanding from 19-20	75	-	-	75	-
Sub total	12,797	-	-	12,797	24,206
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-

<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	12,797	-	-	12,797	24,206
<i>Net of receipts/(payments)</i>	18,664	-	-	18,664	- 2,335
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,646	-	-	4,646	6,848
<i>Cash funds this year end</i>	23,310	-	-	23,310	4,513

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand	28	-	-
		-	-	-
		-	-	-
	Total cash funds	28	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
--	------------------------------------	----------------------------------	---------------------------------

B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Camping Equipment	Unrestricted	-	36,051
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

Outstanding cheq not cashed	Unrestricted	847	
		-	
		-	
		-	
		-	

Signed by one or two trustees
on behalf of all the trustees

Signature	Print Name	Date of approval
A Barlow	Ann Barlow	22.04.21



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
6th New Forest North (Netley Marsh) Scout Group

**On accounts for the year
ended**

Charity no (if any)	294874
--------------------------------	--------

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, 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 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- 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 any requirement 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: J S Davis

Date: 22/04/2021

Name: Jenny Davis

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

Address:

11, Yelverton Avenue, Hythe, Southampton, SO45 3QL

Section B Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

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