



# Trustees' Annual Report for the period

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

## Section A Reference and administration details

Charity name 6<sup>th</sup> NET;EY MARSH SCOUT GROUP

Other names charity is known by 6<sup>th</sup> 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 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 Disclosure and Barring Service (DBS) 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 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 <sup>rd</sup> September 2024	







# 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  
6<sup>th</sup> Netley Marsh Scout Group

On accounts for the year  
ended

31<sup>st</sup> March 2024

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 **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").

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: **Zoe Redmill**

Date: **4/5/24**

Name: **Zoe Redmill**

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.