

15TH DIDCOT SCOUT GROUP

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

15TH DIDCOT SCOUT GROUP
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15TH DIDCOT SCOUT GROUP
Independent Examiner's Report
For the year ended 31 March 2025

Independent examiner's report to the trustees of 15th Didcot Scout Group

I report to the trustees on my examination of the accounts of the 15th Didcot Scout Group for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the 15th Didcot 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 15th Didcot 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 15th Didcot Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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:


.....
Cypher
Independent Examiner

Date: 27 January 2026

15TH DIDCOT SCOUT GROUP
Trustee's Annual Report
For the year ended 31 March 2025

Charity name: 15th Didcot Scout Group

Registered charity number: 300494

Group headquarters address: 15th Didcot Scout Group, Baden Powell Way, Didcot, OX11 8RU

The Trustees that held position during the year:

- Claire Davies, Chair
- Lauren Johnson, Treasurer
- Anne Warren, Secretary
- Sandra Taylor, Trustee
- Philip Gregory, Trustee
- Marilyn Arnold, Trustee
- Jannette Bell, Trustee

1. Structure, Governance and Management

The 15th Didcot Scout Group is part of The Scout Association and operates under its Policy, Organisation and Rules. The Group is governed by a constitution as an educational charity and is managed by a Group Executive Committee, whose members are the charity trustees.

Trustees are elected or co-opted in accordance with the Group's constitution. All trustees are familiar with the responsibilities of charitable trustees and receive induction and guidance from The Scout Association.

2. Objectives and Activities

Charitable Objectives:

To actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Main Activities:

The Group delivers a balanced programme of activities for young people aged 6 to 14 through the following sections:

- **Beaver Scouts** (ages 6–8)
- **Cub Scouts** (ages 8–10½)
- **Scouts** (ages 10½–14)

Key activities throughout the year included:

- Weekly section meetings with structured, age-appropriate programmes
- Outdoor adventures including camping and hiking
- Skills-based activities such as cooking, first aid, and teamwork challenges
- Community service projects and environmental activities
- Participation in District and County scouting events

All activities aim to support young people's personal development and adhere to the principles of Scouting: integrity, respect, care, belief, and cooperation.

15TH DIDCOT SCOUT GROUP
Trustee's Annual Report
For the year ended 31 March 2025

3. Achievements and Performance

In the past year, the Group has:

- Continued to grow, with membership across all sections
- Achieved Bronze, Silver and Gold Chief Scout Awards across each section
- Recruited and trained new adult volunteers, strengthening our leadership base

The Group has received positive feedback from parents and carers and continues to play a key role in the local community.

4. Financial Review

- A detailed breakdown of income, funding and expenditure can be found at page 10
- During the period the Group received a donation of land adjoining the existing.

5. Plans for the Future

For the upcoming year, the Group aims to:

- Expand provision by entering into partnership with the District in respect of Explorer Scouts (ages 14–18)
- Improve and make valuable use of the donated land
- Continue leader recruitment and offer enhanced adult training opportunities
- Strengthen community links and fundraise for a long-term improvement to facilities

The trustees remain committed to delivering high-quality Scouting experiences and ensuring long-term sustainability for the benefit of young people in Didcot.

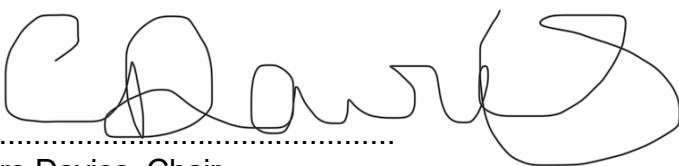
6. Public Benefit Statement

The trustees confirm that they have complied with their duty under Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

All young people aged 6–14 are welcome to join the 15th Didcot Scout Group, regardless of background or ability. The programme is designed to support physical, mental, and emotional development, equipping young people with skills for life.

8. Declaration

The trustees declare that they have approved this report and the accompanying financial statements.
Signed on behalf of the trustees:

A handwritten signature in black ink, appearing to read 'Claire Davies', written over a dotted line.

Claire Davies, Chair

Date:

27/01/2026

15TH DIDCOT SCOUT GROUP
Income Statement
For the year ended 31 March 2025

	Notes	2025 £	2024 £
Income		9,120	6,556
Direct costs		(6,903)	(4,610)
Gross surplus		2,217	1,946
Expenses		(12,721)	(4,885)
Surplus / (deficit)		(10,504)	(2,939)
Other income	1	42,834	1,428
Surplus / (deficit) for the financial period		32,330	(1,511)

Restricted Funds

At the balance sheet date all amounts are unrestricted.

15TH DIDCOT SCOUT GROUP
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible fixed assets	2	78,634	38,110
		78,634	38,110
Current assets			
Debtors	3	-	181
Cash at bank and in hand		3,606	11,616
		3,606	11,797
Creditors: amount falling due within one year	4	(420)	(417)
Net current assets		3,186	11,380
Total assets less current liabilities		81,820	49,490
Net assets		81,820	49,490
Capital and reserves			
Profit and loss account	5	81,820	49,490
Shareholders' funds		81,820	49,490

General Information

15th Didcot Scout Group is a charity, registered in England and Wales, with a charity registration number 300494.

The presentation currency is £ sterling.

1. Accounting policies

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment	5 Years Straight Line
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15TH DIDCOT SCOUT GROUP
Notes to the Financial Statements
For the year ended 31 March 2025

1. Other income

	2025	2024
	£	£
Donations	40,021	48
Hire of Premises	75	1,180
Compensation	-	200
Interest Receivable and Other Income	-	-
Grant Income	2,738	-
	42,834	1,428

2. Tangible fixed assets

Cost or valuation	Equipment	Land	Scout Hut	Total
	£	£	£	£
At 01 April 2024	710	-	37,542	78,918
Additions	-	40,666	-	-
Disposals	-	-	-	-
At 31 March 2025	710	40,666	37,542	78,918
Depreciation				
At 01 April 2024	142	-	-	142
Charge for year	142	-	-	142
On disposals	-	-	-	-
At 31 March 2025	284	-	-	284
Net book values				
Closing balance as at 31 March 2025	426	40,666	37,542	78,634
Opening balance as at 01 April 2024	568	-	37,542	38,110

3. Debtors: amounts falling due within one year

	2025	2024
	£	£
Trade Debtors	-	45
Prepayments & Accrued Income	-	136
	-	181

15TH DIDCOT SCOUT GROUP
Notes to the Financial Statements
For the year ended 31 March 2025

4. Creditors: amount falling due within one year

	2025	2024
	£	£
Accrued Expenses	-	138
Income Received In Advance	420	279
	<u>420</u>	<u>417</u>

5. Income & expenditure account

	2025
	£
Balance at 01 April 2024	49,490
Surplus / (deficit) for the year	<u>32,330</u>
Balance at 31 March 2025	<u>81,820</u>

15TH DIDCOT SCOUT GROUP
Detailed Income Statement
For the year ended 31 March 2025

	2025 £	2024 £
Income		
Subscriptions - Beavers	1,778	1,710
Subscriptions - Cubs	2,070	1,802
Subscriptions - Scouts	2,272	1,748
Additional Activities - Beavers	218	374
Additional Activities - Cubs	1,003	414
Additional Activities - Scouts	1,082	320
Fundraising	697	188
	<u>9,120</u>	<u>6,556</u>
Direct costs		
Thames Ridge Scouting Subscriptions	3,927	2,709
GoCardless Charges	293	206
OSM Charges - Subscriptions	56	57
Additional Activities - Expenditure - Group	-	796
Additional Activities - Expenditure - Beavers	322	66
Additional Activities - Expenditure - Cubs	913	166
Additional Activities - Expenditure - Scouts	984	113
Fundraising Costs	-	10
Badges new	408	487
	<u>(6,903)</u>	<u>(4,610)</u>
Gross profit	2,217	1,946
Administrative expenses		
Rates & Water	186	1,230
Light, Heat & Power	4,857	630
General Travel Expenses	-	86
Depreciation Charge: Equipment	142	142
General Insurance	1,748	1,529
Repairs & Renewals	5,758	731
Sundry Expenses	30	537
	<u>(12,721)</u>	<u>(4,885)</u>

15TH DIDCOT SCOUT GROUP
Detailed Income Statement
For the year ended 31 March 2025

Other income

Grant Income	2,738	-
Donations	40,021	48
Hire of Premises	75	1,180
Compensation	-	200
Interest Receivable and Other Income	-	-
	<u>42,834</u>	<u>1,428</u>
Surplus / (deficit) for the financial period	<u>32,330</u>	<u>(1,511)</u>