

# 28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

England & Wales · Charity number 300713

## Details

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Other names	28TH CAMBRIDGE (ST JOHN'S) GROUP, 28TH CAMBRIDGE SCOUTS
Status	Registered
Legal form	Trust
Registered	1971-06-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	31 Hinton Avenue Cambridge CB1 7AR
Phone	01223245531
Website	<a href="http://www.28thcambridgescouts.org.uk">www.28thcambridgescouts.org.uk</a>

## Activities

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**Objects:** UNIT OF THE SCOUT ASSOCIATION.

**Activities:** The charity runs activities for young people aged 6 and upwards. These activities included weekly group meetings, social activities, skill based activities. training opportunities and overnight camps.

## Classification

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

## Geography

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- **Area of benefit:** CAMBRIDGE.
- Cambridgeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£63,360	£60,362	-	-
2023-12-31	£53,261	£48,797	-	-
2022-12-31	£46,131	£56,044	-	-
2021-12-31	£36,756	£29,074	-	-
2020-12-31	£28,841	£31,584	-	-

## Trustees

Name	Role	Appointed
<b>KATE CHURCH</b>	Chair	
Dr Katharine Laura Gerlach		2017-01-01
Elaine Bennett		2024-01-03
<b>JEREMY WILSON RACHER</b>		
James Alexander Newton		2024-12-04
Jonathan Giles Kazuo Newcombe		2024-11-07
<b>MR GEOFF OLIVER</b>		
Sally van Ryneveld		2024-09-25

**28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP**

England & Wales - Charity number 300713

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# Accounts

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28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

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SCOUT GROUP LEADER: Geoff Oliver

TRUSTEES:  
Geoff Oliver  
Jeremy Racher  
Katherine Church (Chair)  
Katharine Laura Gerlach  
Elaine Bennett  
Jonathan Newcombe  
James Newton  
Sally Van Ryneveld

PRINCIPAL OFFICE:  
Group Headquarters  
Flamsteed Road  
Cambridge

CHARITY NUMBER: 300713

INDEPENDENT EXAMINER:  
Ian Shipley FCCA  
For and on behalf of:  
Prentis & Co LLP  
115c Milton Road  
Cambridge  
CB4 1XE

BANKERS:  
Lloyds Bank Plc  
6 St Andrews Street  
Cambridge  
CB2 3AX

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

## TRUSTEES ANNUAL REPORT

The trustees present their annual report for the 28th Cambridge (St John's) Scout Group for the year ended 31st December 2024.

The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (second edition) (effective 1 January 2019).

#### STRUCTURE, GOVERNANCE AND MANAGEMENT *GOVERNING DOCUMENT*

The Scout Group was established by Scout Trust Deed in 1969 and registered as a charity on 21st June 1971.

#### ORGANISATION AND APPOINTMENT OF TRUSTEES

The 28th Cambridge (St John's) Scout Group consists of volunteer leaders and helpers, parents/guardians and young people involved in the Scouting movement and is supported by the Executive Committee dealing with the administrative and financial management of the Group, organising such matters as raising funds, Headquarters' maintenance and other users of the building and the renovation project. The Chair is appointed by the Group Scout Leader and approved by the Group at its AGM; the Treasurer and other members of the Executive Committee are appointed at the AGM, but look to involve other volunteers.

#### RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risk within the Scout Group and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen those risks.

#### OBJECTIVES AND ACTIVITIES

The key objective of the 28th Cambridge (St John's) Scout Group is to involve young people in the Scouting movement and allow them to experience the wide range of Scouting activities. The Group runs five sections for Beavers (6-8 years), Cubs (8-10 and a half) and Scouts (10 and a half up to 14+) with a packed programme of weekly meetings in term time, camps and other activities with a team of volunteer leaders and Young Leaders many of whom are former scouts in the Group.

#### ACHIEVEMENTS, PERFORMANCE AND PUBLIC BENEFIT

The 28th Cambridge is a thriving Scout Group well recognised in the District for being one of the largest, out of 20 groups. It has a waiting list for each section and a higher number of awards and badges earned. The Group tries to offer the experience of Scouting to as many young people as possible and having initially run meetings only on Monday and Tuesday evenings, we have now opened sections on Thursday. The benefit of the Scouting experience is not only the great enjoyment involved in all the wide range of activities but also the confidence it gives to young people to become involved and to work together and tackle new experiences throughout life - to live the adventure.

The Group benefits from a Headquarters (HQ) building on a site leased from the local Council in Flamsteed Road and, through grant funding from the Council, has substantially renovated the building. The HQ building is a valuable resource for hire to the community and normally in use morning and evening 6, and occasionally 7, times a week.

The trustees consider the result and financial position satisfactory for the year. The Statement of Financial Activities shows a surplus after depreciation of £2,998 (surplus 2023 of £4,464).

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

TRUSTEES ANNUAL REPORT ...../continued

FINANCIAL REVIEW AND RESERVES

Unrestricted reserves have increased to £209,672 (2023: £200,712) and free reserves are £75,790 (2023: £66,830) which is also considered satisfactory.

The trustees review the level of reserves from time to time to ensure there is a sufficient level to meet future and unexpected obligations such as property repairs, whilst ensuring the continuance of the Scout Group.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing these financial statements the trustees are required to:-

- (a) Select suitable accounting policies and then apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation.
- (d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and statements of recommended practice, subject to any material departure disclosed and explained in the financial statements;
- (e) Observe the methods and principals of the Charities SORP

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ON BEHALF OF THE TRUSTEES

Geoff Oliver  
Scout Group Leader

3 / 7 / 25

Date: .....

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF 28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

I report on the accounts of the Scout Group for the year ended 31st December 2024 which are set out on pages 4 to 9.

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 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 Trust 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 the 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 to enable a proper understanding of the accounts to be reached.



IAN SHIPLEY FCCA  
FOR AND ON BEHALF OF:  
PRENTIS & CO LLP  
CHARTERED ACCOUNTANTS &  
INDEPENDENT EXAMINERS

115c Milton Road  
Cambridge  
CB4 1XE

Cx# July 2025

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

## STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £
<b>INCOME</b>							
Income from charitable activities:							
Subscriptions		11,552	-	11,552	9,270	-	9,270
Fundraising events		-	100	100	250	-	250
Camping and Activity Days		32,212	-	32,212	25,128	-	25,128
Income from other activities:							
Rental		14,243	-	14,243	16,003	-	16,003
Interest receivable		1,570	-	1,570	988	-	988
Gift Aid		3,683	-	3,683	1,622	-	1,622
<b>TOTAL INCOME</b>		<u>63,260</u>	<u>100</u>	<u>63,360</u>	<u>53,261</u>	<u>-</u>	<u>53,261</u>
<b>EXPENDITURE</b>							
Charitable activities	2	54,300	6,062	60,362	42,312	6,485	48,797
<b>TOTAL EXPENDITURE</b>		<u>54,300</u>	<u>6,062</u>	<u>60,362</u>	<u>42,312</u>	<u>6,485</u>	<u>48,797</u>
<b>NET INCOME/(EXPENDITURE) FOR THE YEAR</b>		<b>8,960</b>	<b>(5,962)</b>	<b>2,998</b>	<b>10,949</b>	<b>(6,485)</b>	<b>4,464</b>
<b>RECONCILIATION OF FUNDS</b>							
Total fund balance brought forward		200,712	60,070	260,782	189,763	66,555	256,318
Total fund balance carried forward		<u>209,672</u>	<u>54,108</u>	<u>263,780</u>	<u>200,712</u>	<u>60,070</u>	<u>260,782</u>

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 9 form part of these financial statements.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

## BALANCE SHEET

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS	3		187,882		193,882
CURRENT ASSETS					
Cash at bank	4	74,400		67,449	
Debtors	5	3,463		1,182	
TOTAL CURRENT ASSETS		<u>77,863</u>		<u>68,631</u>	
LIABILITIES					
Creditors: Due within one year	6	<u>1,965</u>		<u>1,731</u>	
NET CURRENT ASSETS			<u>75,898</u>		<u>66,900</u>
TOTAL NET ASSETS			<u>263,780</u>		<u>260,782</u>
THE FUNDS OF THE CHARITY					
Restricted funds	7		54,108		60,070
Unrestricted funds	7		209,672		200,712
TOTAL CHARITY FUNDS			<u>263,780</u>		<u>260,782</u>

The financial statements were approved by the trustees on 3/7/25



Geoff Oliver  
Scout Group Leader

The notes on pages 6 to 9 form part of these financial statements.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

## NOTES TO THE FINANCIAL STATEMENTS

## 1. ACCOUNTING POLICIES

## (a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) (second edition) (effective 1 January 2019) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trustees consider there are no material uncertainties about the Group's ability to continue as a going concern.

## (b) STATEMENT OF CASH FLOWS

The trustees have opted to take advantage of the amendment to Charities SORP FRS 102, whereas only larger charities are required to prepare a statement of cash flow.

## (c) INCOME

Income represents the amount derived from the charity's ordinary activities. Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty. No income is stated net of any associated expenditure.

## (d) EXPENDITURE

All expenditure is accounted for on an accruals basis.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services to beneficiaries. Governance costs include costs associated with meeting the constitutional and statutory requirements of the charity and are part of the charity's activities. Expenditure is allocated to expense headings on a direct cost basis.

## (e) FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

The property held is a leasehold held on behalf of the Group by the Scout Association as custodian trustee. During 2012/13 improvements were carried out on the property, amounting to £118258 and these are considered to have a useful economic life of 20 years. The depreciation is written off to restricted funds as a restricted grant was received from Cambridge City Council for the improvements.

Leasehold improvements - 20 years

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

## NOTES TO THE FINANCIAL STATEMENTS

2.	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2024	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £
	Scouting activities - Camps/activity days	28,664	62	28,726
	Scouting activities - Weekly meetings	2,144	-	2,144
	Capitation	5,824	-	5,824
	Insurance	1,376	-	1,376
	Utility bills	6,158	-	6,158
	Ground rent	1,004	-	1,004
	Building maintenance	5,556	-	5,556
	Equipment	2,696	-	2,696
	Other expenditure	122	-	122
	Depreciation	-	6,000	6,000
	Independent Examination	756	-	756
		<u>54,300</u>	<u>6,062</u>	<u>60,362</u>

	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2023	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £
	Scouting activities - Camps/activity days	21,374	485	21,859
	Scouting activities - Weekly meetings	1,748	-	1,748
	Capitation	5,220	-	5,220
	Insurance	1,280	-	1,280
	Utility bills	7,424	-	7,424
	Ground rent	1,004	-	1,004
	Building maintenance	2,278	-	2,278
	Equipment	1,047	-	1,047
	Other expenditure	199	-	199
	Depreciation	-	6,000	6,000
	Independent Examination	738	-	738
		<u>42,312</u>	<u>6,485</u>	<u>48,797</u>

3.	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2024		2024
	COST		£
	Balance at 1st January 2024 and 31st December 2024		253,882
	DEPRECIATION		
	Balance at 1st January 2024		60,000
	Charge for the year		6,000
	Balance at 31st December 2024		<u>66,000</u>
	Net book value at 31st December 2024		<u>187,882</u>
	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2023		2023
	COST		£
	Balance at 1st January 2023 and 31st December 2023		253,882
	DEPRECIATION		
	Balance at 1st January 2023		54,000
	Charge for the year		6,000
	Balance at 31st December 2023		<u>60,000</u>
	Net book value at 31st December 2023		<u>193,882</u>

Land is not depreciated and was valued at £133,882 as at 31st December 2024 (2023:£133,882).

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

## NOTES TO THE FINANCIAL STATEMENTS

4.	CASH AT BANK			2024	2023
				£	£
	Current account			5,789	6,408
	Deposit account			68,611	61,041
				<u>74,400</u>	<u>67,449</u>
5.	DEBTORS			2024	2023
				£	£
	Prepayments and accrued income			3,463	1,182
				<u>3,463</u>	<u>1,182</u>
6.	CREDITORS			2024	2023
				£	£
	Easter and cup camp trip monies in advance			585	194
	Independent Examination			756	732
	Other creditors and accruals			624	805
				<u>1,965</u>	<u>1,731</u>
7.	ACCUMULATED FUNDS	Balance at		Balance at	
	YEAR ENDED 31ST DECEMBER 2024	1st January		31st December	
		2024	Income	2024	
		£	£	£	£
	Restricted funds				
	Grant received	60,000	-	(6,000)	54,000
	Hardship Fund	70	100	(62)	108
	Total Restricted funds	<u>60,070</u>	<u>100</u>	<u>(6,062)</u>	<u>54,108</u>
	Unrestricted funds	200,712	63,260	(54,300)	209,672
	TOTAL FUNDS	<u>260,782</u>	<u>63,360</u>	<u>(60,362)</u>	<u>263,780</u>
	ACCUMULATED FUNDS	Balance at		Balance at	
	YEAR ENDED 31ST DECEMBER 2023	1st January		31st December	
		2023	Income	2023	
		£	£	£	£
	Restricted funds				
	Grant received	66,000	-	(6,000)	60,000
	Hardship Fund	555	-	(485)	70
	Total Restricted funds	<u>66,555</u>	<u>-</u>	<u>(6,485)</u>	<u>60,070</u>
	Unrestricted funds	189,763	53,261	(42,312)	200,712
	TOTAL FUNDS	<u>256,318</u>	<u>53,261</u>	<u>(48,797)</u>	<u>260,782</u>

## Restricted Funds

Hardship Fund. This is money given by Kynaston Lodge to support Beavers/Cubs/Scouts from a disadvantaged background.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

NOTES TO THE FINANCIAL STATEMENTS

8. STAFF COSTS

There are no staff costs.

The trustees consider they are the key management and are not remunerated.

Trustee expenses of £2,577 (2023: £2,400) were reimbursed during the year. The expenses are solely incurred for the activities and operations of the Scout Group.

Payments amounting to £5,824 (including the capitation fee) (2023: £5,292) were paid to Cambridge District Scout Council, a charity in which G Oliver is also a trustee.

In common with other Scout Groups, trustees can have members of family participating in activities and members of the Group. All activities and membership are on the same terms as the other users.

9. FINANCIAL COMMITMENTS

The Scout Group has total financial commitments (lease on property) of £1,004.

**28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP**

England & Wales - Charity number 300713

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# Accounts

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28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

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SCOUT GROUP LEADER: Geoff Oliver

TRUSTEES:  
Geoff Oliver  
Jeremy Racher  
Katherine Church  
Katharine Laura Gerlach  
Clennell Collingwood (resigned 2 February 2024)  
Philip Colligan  
Elaine Bennett (appointed 3 January 2024)  
Jonathan Newcombe  
James Newton

PRINCIPAL OFFICE: Group Headquarters  
Flamsteed Road  
Cambridge

CHARITY NUMBER: 300713

INDEPENDENT EXAMINER:  
Ian Shipley FCCA  
For and on behalf of:  
Prentis & Co LLP  
115c Milton Road  
Cambridge  
CB4 1XE

BANKERS:  
Lloyds Bank Plc  
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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

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The trustees present their annual report for the 28th Cambridge (St John's) Scout Group for the year ended 31st December 2023.

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RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risk within the Scout Group and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen those risks.

OBJECTIVES AND ACTIVITIES

The key objective of the 28th Cambridge (St John's) Scout Group is to involve young people in the Scouting movement and allow them to experience the wide range of Scouting activities. The Group runs five sections for Beavers (6-8 years), Cubs (8-10 and a half) and Scouts (10 and a half up to 14+) with a packed programme of weekly meetings in term time, camps and other activities with a team of volunteer leaders and Young Leaders many of whom are former scouts in the Group.

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Following a deficit in 2022 due to significant increases in costs, corrective actions were taken. The trustees consider the result and financial position satisfactory for the year. The Statement of Financial Activities shows a surplus after depreciation of £4,464 (deficit 2022 of £9,913).

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

TRUSTEES ANNUAL REPORT ...../continued

FINANCIAL REVIEW AND RESERVES

Unrestricted reserves have increased to £200,712 (2022: £189,763) and free reserves are £66,830 (2022: £55,881) which is also considered satisfactory.

The trustees review the level of reserves from time to time to ensure there is a sufficient level to meet future and unexpected obligations such as property repairs, whilst ensuring the continuance of the Scout Group.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing these financial statements the trustees are required to:-

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The trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ON BEHALF OF THE TRUSTEES



.....  
Geoff Oliver  
Scout Group Leader

Date: 6/4/24 .....

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF 28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

I report on the accounts of the Scout Group for the year ended 31st December 2023 which are set out on pages 4 to 9.

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1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
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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 to enable a proper understanding of the accounts to be reached.



IAN SHIPLEY FCCA  
FOR AND ON BEHALF OF:  
PRENTIS & CO LLP  
CHARTERED ACCOUNTANTS &  
INDEPENDENT EXAMINERS

115c Milton Road  
Cambridge  
CB4 1XE

19th April 2024

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

## STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds 2023	Restricted Funds 2023	Total 2023	Unrestricted Funds 2022	Restricted Funds 2022	Total 2022
		£	£	£	£	£	£
<b>INCOME</b>							
Income from charitable activities:							
Subscriptions		9,270	-	9,270	8,007	-	8,007
Fundraising events		250	-	250	23	100	123
Camping and Activity Days		25,128	-	25,128	25,355	-	25,355
Income from other activities:							
Rental		16,003	-	16,003	11,469	-	11,469
Interest receivable		988	-	988	66	-	66
Gift Aid		1,622	-	1,622	1,111	-	1,111
<b>TOTAL INCOME</b>		<b>53,261</b>	<b>-</b>	<b>53,261</b>	<b>46,031</b>	<b>100</b>	<b>46,131</b>
<b>EXPENDITURE</b>							
Charitable activities	2	42,312	6,485	48,797	49,965	6,079	56,044
<b>TOTAL EXPENDITURE</b>		<b>42,312</b>	<b>6,485</b>	<b>48,797</b>	<b>49,965</b>	<b>6,079</b>	<b>56,044</b>
<b>NET INCOME/(EXPENDITURE) FOR THE YEAR</b>							
<b>RECONCILIATION OF FUNDS</b>							
Total fund balance brought forward		189,763	66,555	256,318	193,697	72,534	266,231
Total fund balance carried forward		200,712	60,070	260,782	189,763	66,555	256,318

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 9 form part of these financial statements.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

## BALANCE SHEET

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS	3		193,882		199,882
CURRENT ASSETS					
Cash at bank	4	67,449		56,185	
Debtors	5	1,182		941	
TOTAL CURRENT ASSETS		<u>68,631</u>		<u>57,126</u>	
LIABILITIES					
Creditors: Due within one year	6		<u>1,731</u>		<u>690</u>
NET CURRENT ASSETS			<u>66,900</u>		<u>56,436</u>
TOTAL NET ASSETS			<u>260,782</u>		<u>256,318</u>
THE FUNDS OF THE CHARITY					
Restricted funds	7		60,070		66,555
Unrestricted funds	7		200,712		189,763
TOTAL CHARITY FUNDS			<u>260,782</u>		<u>256,318</u>

The financial statements were approved by the trustees on

6<sup>th</sup> April 2024



.....  
Geoff Oliver  
Scout Group Leader

The notes on pages 6 to 9 form part of these financial statements.



## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

## NOTES TO THE FINANCIAL STATEMENTS

2.	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2023	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £
	Scouting activities - Camps/activity days	21,374	485	21,859
	Scouting activities - Weekly meetings	1,748	-	1,748
	Capitation	5,220	-	5,220
	Insurance	1,280	-	1,280
	Utility bills	7,424	-	7,424
	Ground rent	1,004	-	1,004
	Building maintenance	2,278	-	2,278
	Equipment	1,047	-	1,047
	Other expenditure	199	-	199
	Depreciation	-	6,000	6,000
	Independent Examination	738	-	738
		<u>42,312</u>	<u>6,485</u>	<u>48,797</u>
	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2022	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £
	Scouting activities - Camps/activity days	26,108	-	26,108
	Scouting activities - Weekly meetings	3,975	79	4,054
	Capitation	4,415	-	4,415
	Insurance	1,184	-	1,184
	Utility bills	3,339	-	3,339
	Ground rent	1,004	-	1,004
	Building maintenance	3,086	-	3,086
	Equipment	5,534	-	5,534
	Other expenditure	630	-	630
	Depreciation	-	6,000	6,000
	Independent Examination	690	-	690
		<u>49,965</u>	<u>6,079</u>	<u>56,044</u>
3.	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2023			2023
	COST			£
	Balance at 1st January 2023 and 31st December 2023			253,882
	DEPRECIATION			
	Balance at 1st January 2023			54,000
	Charge for the year			6,000
	Balance at 31st December 2023			60,000
	Net book value at 31st December 2023			<u>193,882</u>
	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2022			2022
	COST			£
	Balance at 1st January 2022 and 31st December 2022			253,882
	DEPRECIATION			
	Balance at 1st January 2022			48,000
	Charge for the year			6,000
	Balance at 31st December 2022			54,000
	Net book value at 31st December 2022			<u>199,882</u>

Land is not depreciated and was valued at £133882 as at 31st December 2023 (2022:£133882).

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

## NOTES TO THE FINANCIAL STATEMENTS

4.	CASH AT BANK				2023	2022
					£	£
	Current account				6,408	36,092
	Deposit account				61,041	20,093
					<u>67,449</u>	<u>56,185</u>
5.	DEBTORS				2023	2022
					£	£
	Prepayments and accrued income				1,182	941
					<u>1,182</u>	<u>941</u>
6.	CREDITORS				2023	2022
					£	£
	Easter camp trip monies in advance				194	-
	Independent Examination				732	690
	Other creditors				805	-
					<u>1,731</u>	<u>690</u>
7.	ACCUMULATED FUNDS	Balance at			Balance at	
	YEAR ENDED 31ST DECEMBER 2023	1st January			31st December	
		2023	Income	Expenditure	2023	
		£	£	£	£	
	Restricted funds					
	Grant received	66,000	-	(6,000)	60,000	
	Hardship Fund	555	-	(485)	70	
	Total Restricted funds	<u>66,555</u>	<u>-</u>	<u>(6,485)</u>	<u>60,070</u>	
	Unrestricted funds	189,763	53,261	(42,312)	200,712	
	TOTAL FUNDS	<u>256,318</u>	<u>53,261</u>	<u>(48,797)</u>	<u>260,782</u>	
	ACCUMULATED FUNDS	Balance at			Balance at	
	YEAR ENDED 31ST DECEMBER 2022	1st January			31st December	
		2022	Income	Expenditure	2022	
		£	£	£	£	
	Restricted funds					
	Grant received	72,000	-	(6,000)	66,000	
	Hardship Fund	534	100	(79)	555	
	Total Restricted funds	<u>72,534</u>	<u>100</u>	<u>(6,079)</u>	<u>66,555</u>	
	Unrestricted funds	193,697	46,031	(49,965)	189,763	
	TOTAL FUNDS	<u>266,231</u>	<u>46,131</u>	<u>(56,044)</u>	<u>256,318</u>	

## Restricted Funds

Hardship Fund. This is money given by Kynaston Lodge to support Beavers/Cubs/Scouts from a disadvantaged background.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

NOTES TO THE FINANCIAL STATEMENTS

8. STAFF COSTS

There are no staff costs.

The trustees consider they are the key management and are not remunerated.

Trustee expenses of £2,400 (2022: £3,276) were reimbursed during the year. The expenses are solely incurred for the activities and operations of the Scout Group.

Payments amounting to £5,292 (including the capitation fee) (2022: £4,415) were paid to Cambridge District Scout Council, a charity in which G Oliver and J Racher are also trustees.

In common with other Scout Groups, trustees can have members of family participating in activities and members of the Group. All activities and membership are on the same terms as the other users.

9. FINANCIAL COMMITMENTS

The Scout Group has total financial commitments (lease on property) of £1004.

**28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP**

England & Wales - Charity number 300713

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# Accounts

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Edited by:  
Geoff Oliver.

Charity No 300713

[www.28thcambridgescouts.org.uk](http://www.28thcambridgescouts.org.uk)

## 28<sup>th</sup> Cambridge Group Scout Council-AGM

Welcome to the 2023 issue of the Annual General Meeting, (AGM), section reports.

As parents, supporters, helpers, Scouters and Patrol Leaders you make up the Group Scout Council and as such the Group Trustee Board is accountable to you. An AGM must be held to consider the annual report of the Trustee Board and approve the Group Scout Leaders nomination for the chair and other nominated members of the committee plus elect more.

The section reports are in this document so you will have chance to read them as well as keep a copy.

### Group Scout Leaders report - Geoff Oliver

Since our last AGM the group has again been highly active in all sections.

In fact, even by March this year all our young people in each section had been given the opportunity for a night away in 2023! A long way ahead of many other groups in Cambridge. A great deal of hard work is needed in the background to enable this, and thanks must go to the leadership team for enabling it to happen.

Although covid lockdown is in the past there are still many challenges that arose because of it and our activities must be carefully planned. Scouting is a youth led organization and as such our young people have a huge say in what activities we do in our programs, especially the scout section. This helps us focus on getting in place what the young people want.

The benefits of involvement in Scouting, to both young and old are well documented and we receive regular requests to join the group. We'd like to open a 2<sup>nd</sup> Beaver colony but we really do need more adult volunteers to assist us so we can continue to give our youngsters the best experience of the Scouting Adventure.

So, can you help? Do you know someone

who could spare time to volunteer with us? There is a role for all, it could just be driving a minibus to camp or helping to cook, or why not help on our Trustee board. It all helps us to deliver **#SkillsForLife** to our young people.

If you can help, please speak with me or one of the team.

Finally, my personal, huge and heartfelt thanks go to the leadership team. It's down to your hard work and time that the 28<sup>th</sup> Cambridge continues to be the success it is.

*Geoff*

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## Beaver section report



Learning to Iron



Setting a table

Beavers have enjoyed a wide range of activities: including fire lighting, first aid, money skills, a litter pick, minibeast and bug hunt, Plus a visit to the fire station and a sleepover.

They've been working towards many badges with a total of 188 awarded since the last AGM. 5 of these have been the Chief Scouts bronze award, which is the highest award a Beaver can gain.

There are 18 Beavers with at least 8 on the waiting list of 35, who are already of Beaver age. It would be

great to start a 2<sup>nd</sup> Colony so we can expand on the number of young people able to experience the life skills being a Beaver Scout can offer. But more adult help is required to enable us to achieve this.

### **Working together.**

Many Beaver activities include learning new skills that will be built on further when they 'swim up' and become cubs. For some being a Beaver Scout is the first chance they experience working together in small groups.



Bug Hunting



Fire station visit



Investing Beavers

Please can you help..... or do you know someone who could ?

We require additional volunteers. There are many young people on our waiting list and we'd like to give them a chance to enjoy the Scouting adventure

Can you help ?

Even if it's just one or two evenings a term or helping at an off-site event.

Please contact Geoff Oliver our GSL  
**[Geoff.oliver@btinternet.com](mailto:Geoff.oliver@btinternet.com)**

## Cub Sections Report

Both Monday and Tuesday Packs have shown significant improvement in Scouting skills, individual and collective confidence, and interpersonal skills. These were noticeably lacking immediately following the dislocations of the Covid lockdown. These are shadowed by improvements in the confidence of parents in their children. Parents have benefited from significantly increased reassurance and information.

### Tuesday Cubs

Numbers have steadily grown back to the pre lockdown target of 24. The nominal 24 has been maintained but an increased number of Cubs have been irregular attendees. In part this has been a consequence of opening places to Ukrainian refugees who have been in temporary accommodation or have returned home. The communications have not always been clear with this subset but we have been happy to help.

### Monday Cubs

The Monday cub pack started the year with nearly 28 cubs – which was felt to be too many as it reduced the ability to work with cubs on an individual basis and the large number was off-putting for some cubs. However, over the year we have returned to the target 24 cubs with several cubs having moved up to Scouts.

Numbers camping between

the two packs have been about 50% and this is probably 10% down on more usual attendance. This is probably attributable to a break in the continuity of understood camping dates, that is the fixed Family Camp and Summer Camp, and to the reassurance between parents 'at the school gates'. Both should be reestablished in time, and we have already seen an increase in the number of cubs coming to this year's Summer Camp (helped in part by sending out information with invites well ahead of the event). The smaller Family Camp and the small Cub District Camp were also beneficial in establishing camping. Neither was overwhelmingly large and had flexible timetables. They were fun.

There has been a small increase in enquiries about financial support for camping. This is probably the function of the increased cost of living rather than a change in the overall demographic mix of families. The enquiries probably do not quite match the need but in conjunction with the post lockdown adjustments it is difficult to be clear.

The number of Cubs moving towards completing the Silver Chief Scouts Award is pleasing. It demonstrates that the programme is covering the

full range of Scouting activities. The growth in collective working is particularly pleasing to see. On return from lockdown this was noticeably lacking through lack of practice and the lack understanding of the expectation. It was difficult to initiate when the remnants of social distancing were still habitual.

In the Tuesday pack eight of the twenty-four regular attendees are girls, a little less than usual but not a worrying fall. There is currently a lower proportion of girls in the Monday pack and we are keen to rectify this situation in the coming year. The Cub waiting list is down to minimal numbers (6), of which only three are just eight years old. We would anticipate an increase in numbers. The Beaver waiting list, which feeds into the Cub list, is at 35 many of whom will not get a place in Beavers and will step directly onto the Cub waiting list in the next six months.

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### Science experiment



**Monday Cubs-** 231 badges awarded, with 2x Chief Scout Silver awards. (Highest award a Cub can gain)

**Tuesday Cubs-** 186 badges awarded, with 6 Chief Scouts silver awards

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### Collection for local food bank



## Scout section reports

Monday and Tuesday Troops have had very active programmes, including day hikes, camps as well as the troop nights at the HQ. Since the last AGM young people have been offered 19 nights away, 13 in tents.

Badges gained across both troops is 73, including Expedition, Hikes, Navigator nights away and Time on the water. With 1x Chief Scouts Gold award, *Well done Bruno!*

### Summer Term 2022

**Expedition Camp** – Sharnbrook, Bedfordshire – 14 scouts completed an overnight expedition in Bedfordshire which ended with a swimming pool trip.

**Summer Camp** - Botany Bay, Forest of Dean – 17 scouts camped in patrols and went hiking, climbing, mountain biking and completed an overnight expedition. Congratulations to Alice M. and Panther on winning the patrol competition.

### Autumn Term 2022

**PLAPL Camp** – Glenbrook, Peak District – 5 PLs and APLs undertook navigation training in the Peaks.

**Scoutcraft Training Day** – Thetford – 18 scouts took part in scoutcraft training at Thetford.

### Spring Term 2023

**Spring Camp** – Thetford – 27 scouts attended a Scoutcraft Camp at Thetford. We stayed indoors at the Bidwell Centre for a change.

**Easter Camp** – Lake District – 19 scouts and 7 young leaders went on Easter Adventure Camp – we went caving with “Cave Dave”, ghyll scrambling and scouts completed an overnight expedition.



*Easter camp – Lake District*



*Ghyll Scrambling*

### Summer Term 2023

**June Camp** – Danemead, Broxbourne – 29 scouts and 7 young leaders took part in a scoutcraft camp in June. Scout completed an incident hike and had a cooking competition. Congratulations to Tallin and Falcon Patrol on their Dutch oven baked cake!



*Cake Yum yum. .*



*Cooking Fish and dampers.*

## Scouting facts: Astronaut – Tim Peake

186 days in space gave Tim a unique view of the world. That's why he spends his time helping young people gain skills, look to the future, and dream big.

*“Scouts was the first step on a journey that led to me becoming an astronaut. With the right skills, anything is possible.”*

**Tim Peake. Scout Ambassador**



28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

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SCOUT GROUP LEADER: Geoff Oliver

TRUSTEES:  
Geoff Oliver  
Jeremy Racher  
Katherine Church  
Katharine Laura Gerlach  
Clennell Collingwood  
Philip Colligan

PRINCIPAL OFFICE: Group Headquarters  
Flamsteed Road  
Cambridge

CHARITY NUMBER: 300713

INDEPENDENT EXAMINER: Ian Shipley FCCA  
For and on behalf of:  
Prentis & Co LLP  
115c Milton Road  
Cambridge  
CB4 1XE

BANKERS: Lloyds Bank Plc  
6 St Andrews Street  
Cambridge  
CB2 3AX

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## TRUSTEES ANNUAL REPORT

The trustees present their annual report for the 28th Cambridge (St John's) Scout Group for the year ended 31st December 2022.

The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (second edition) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**  
*GOVERNING DOCUMENT*

The Scout Group was established by Scout Trust Deed in 1969 and registered as a charity on 21st June 1971.

**ORGANISATION AND APPOINTMENT OF TRUSTEES**

The 28th Cambridge (St John's) Scout Group consists of volunteer leaders and helpers, parents/guardians and young people involved in the Scouting movement and is supported by the Executive Committee dealing with the administrative and financial management of the Group, organising such matters as raising funds, Headquarters' maintenance and other users of the building and the renovation project. The Chair is appointed by the Group Scout Leader and approved by the Group at its AGM; the Treasurer and other members of the Executive Committee are appointed at the AGM, but look to involve other volunteers.

**RISK MANAGEMENT**

The trustees have examined the major strategic, business and operational risk within the Scout Group and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen those risks.

**OBJECTIVES AND ACTIVITIES**

The key objective of the 28th Cambridge (St John's) Scout Group is to involve young people in the Scouting movement and allow them to experience the wide range of Scouting activities. The Group runs five sections for Beavers (6-8 years), Cubs (8-10 and a half) and Scouts (10 and a half up to 14+) with a packed programme of weekly meetings in term time, camps and other activities with a team of volunteer leaders and Young Leaders many of whom are former scouts in the Group.

**ACHIEVEMENTS, PERFORMANCE AND PUBLIC BENEFIT**

The 28th Cambridge is a thriving Scout Group well recognised in the District with waiting lists for each section and a higher number of awards and badges earned. The Group tries to offer the experience of Scouting to as many young people as possible and runs meetings on Monday and Tuesday evenings. The benefit of the Scouting experience is not only the great enjoyment involved in all the wide range of activities but also the confidence it gives to young people to become involved and to work together and tackle new experiences throughout life - to live the adventure.

The Group benefits from a Headquarters (HQ) building on a site leased from the local Council in Flamsteed Road and, through grant funding from the Council, has substantially renovated the building. The HQ building is a valuable resource for hire to the community and normally in use morning and evening 6, and occasionally 7, times a week.

With the end of COVID-19 restrictions, activities across the Scout Group are back to pre-pandemic levels. However, costs have significantly increased leading to a significant deficit in the year; this deficit is not sustainable and corrective actions have been taken with the aim of returning to surplus.

The trustees consider the results and financial position satisfactory for the year. The Statement of Financial Activities shows a deficit after depreciation of £9,913 (surplus 2021 of £7,682).

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

TRUSTEES ANNUAL REPORT ...../continued

FINANCIAL REVIEW AND RESERVES

Unrestricted reserves have decreased to £189,763 (2021: £193,697) and free reserves are £55,881 (2021: £59,815) which is also considered satisfactory.

The trustees review the level of reserves from time to time to ensure there is a sufficient level to meet future and unexpected obligations such as property repairs, whilst ensuring the continuance of the Scout Group.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing these financial statements the trustees are required to:-

- (a) Select suitable accounting policies and then apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation.
- (d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and statements of recommended practice, subject to any material departure disclosed and explained in the financial statements;
- (e) Observe the methods and principals of the Charities SORP

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ON BEHALF OF THE TRUSTEES



.....  
Geoff Oliver  
Scout Group Leader

Date: 16 7 23 .....

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF 28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

I report on the accounts of the Scout Group for the year ended 31st December 2022 which are set out on pages 4 to 9.

## 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 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 Trust 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 the 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 to enable a proper understanding of the accounts to be reached.



IAN SHIPLEY FCCA  
FOR AND ON BEHALF OF:  
PRENTIS & CO LLP  
CHARTERED ACCOUNTANTS &  
INDEPENDENT EXAMINERS

18<sup>th</sup> July 2023

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds		Restricted Funds		Total		Unrestricted Funds		Restricted Funds		Total	
		2022	£	2022	£	2021	£	2021	£	2021	£	2021	£
<b>INCOME</b>													
Income from charitable activities:													
Subscriptions		8,007	-	-	-	8,007	-	5,923	-	-	-	5,923	-
Fundraising events		23	100	100	17	123	17	-	-	-	-	17	17
Camping and Activity Days		25,355	-	-	-	25,355	-	6,929	-	-	-	6,929	6,929
Income from other activities:													
Government Grant		-	-	-	-	-	-	17,374	-	-	-	17,374	17,374
Rental		11,469	-	-	-	11,469	-	5,673	-	-	-	5,673	5,673
Interest receivable		66	-	-	66	66	7	7	-	-	-	7	7
Gift Aid		1,111	-	-	-	1,111	-	833	-	-	-	833	833
<b>TOTAL INCOME</b>		<b>46,031</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>46,131</b>	<b>-</b>	<b>36,756</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>36,756</b>	<b>36,756</b>
<b>EXPENDITURE</b>													
Charitable activities	2	49,965	6,079	6,079	23,009	56,044	6,065	23,009	6,065	6,065	29,074	29,074	29,074
<b>TOTAL EXPENDITURE</b>		<b>49,965</b>	<b>6,079</b>	<b>6,079</b>	<b>23,009</b>	<b>56,044</b>	<b>6,065</b>	<b>23,009</b>	<b>6,065</b>	<b>6,065</b>	<b>29,074</b>	<b>29,074</b>	<b>29,074</b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR</b>		<b>(3,934)</b>	<b>(5,979)</b>	<b>(5,979)</b>	<b>13,747</b>	<b>(9,913)</b>	<b>(6,065)</b>	<b>13,747</b>	<b>(6,065)</b>	<b>(6,065)</b>	<b>7,682</b>	<b>7,682</b>	<b>7,682</b>
<b>RECONCILIATION OF FUNDS</b>													
Total fund balance brought forward		193,697	72,534	72,534	179,950	266,231	78,599	179,950	78,599	78,599	258,549	258,549	258,549
Total fund balance carried forward		189,763	66,555	66,555	193,697	256,318	72,534	193,697	72,534	72,534	266,231	266,231	266,231

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 9 form part of these financial statements.

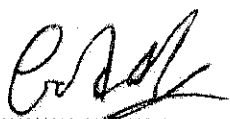
## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## BALANCE SHEET

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS	3		199,882		205,882
CURRENT ASSETS					
Cash at bank	4	56,185		64,021	
Debtors	5	941		2,510	
TOTAL CURRENT ASSETS		<u>57,126</u>		<u>66,531</u>	
LIABILITIES					
Creditors: Due within one year	6		<u>690</u>		<u>6,182</u>
NET CURRENT ASSETS			<u>56,436</u>		<u>60,349</u>
TOTAL NET ASSETS			<u>256,318</u>		<u>266,231</u>
THE FUNDS OF THE CHARITY					
Restricted funds	7		66,555		72,534
Unrestricted funds	7		189,763		193,697
TOTAL CHARITY FUNDS			<u>256,318</u>		<u>266,231</u>

The financial statements were approved by the trustees on

16 7 23



.....  
Geoff Oliver  
Scout Group Leader

The notes on pages 6 to 9 form part of these financial statements.



## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## NOTES TO THE FINANCIAL STATEMENTS

2.	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2022	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £
	Scouting activities - Camps/activity days	26,108	-	26,108
	Scouting activities - Weekly meetings	3,975	79	4,054
	Capitation	4,415	-	4,415
	Insurance	1,184	-	1,184
	Utility bills	3,339	-	3,339
	Ground rent	1,004	-	1,004
	Building maintenance	3,086	-	3,086
	Equipment	5,534	-	5,534
	Other expenditure	630	-	630
	Depreciation	-	6,000	6,000
	Independent Examination	690	-	690
		<u>49,965</u>	<u>6,079</u>	<u>56,044</u>

	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2021	Unrestricted 2021 £	Restricted 2021 £	Total 2021 £
	Scouting activities - Camps/activity days	5,844	65	5,909
	Scouting activities - Weekly meetings	3,009	-	3,009
	Capitation	3,990	-	3,990
	Insurance	1,251	-	1,251
	Utility bills	1,416	-	1,416
	Ground rent	1,004	-	1,004
	Building maintenance	2,581	-	2,581
	Equipment	3,266	-	3,266
	Depreciation	-	6,000	6,000
	Independent Examination	648	-	648
		<u>23,009</u>	<u>6,065</u>	<u>29,074</u>

3.	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2022	2022
	COST	£
	Balance at 1st January 2022 and 31st December 2022	<u>253,882</u>
	DEPRECIATION	
	Balance at 1st January 2022	48,000
	Charge for the year	6,000
	Balance at 31st December 2022	<u>54,000</u>
	Net book value at 31st December 2022	<u>199,882</u>
	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2021	2021
	COST	£
	Balance at 1st January 2021 and 31st December 2021	<u>253,882</u>
	DEPRECIATION	
	Balance at 1st January 2021	42,000
	Charge for the year	6,000
	Balance at 31st December 2021	<u>48,000</u>
	Net book value at 31st December 2021	<u>205,882</u>

Land is not depreciated and was valued at £133882 as at 31st December 2022 (2021:£133882).

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## NOTES TO THE FINANCIAL STATEMENTS

4.	CASH AT BANK			2022	2021
				£	£
	Current account			36,092	43,994
	Deposit account			20,093	20,027
				<u>56,185</u>	<u>64,021</u>
5.	DEBTORS			2022	2021
				£	£
	Prepayments and accrued income			941	2,510
6.	CREDITORS			2022	2021
				£	£
	Easter camp trip monies in advance			-	5,546
	Independent Examination			690	636
				<u>690</u>	<u>6,182</u>
7.	ACCUMULATED FUNDS	Balance at			Balance at
	YEAR ENDED 31ST DECEMBER 2022	1st January			31st December
		2022	Income	Expenditure	2022
		£	£	£	£
	Restricted funds				
	Grant received	72,000	-	6,000	66,000
	Hardship Fund	534	100	79	555
	Total Restricted funds	<u>72,534</u>	<u>100</u>	<u>6,079</u>	<u>66,555</u>
	Unrestricted funds	<u>193,697</u>	<u>46,031</u>	<u>49,965</u>	<u>189,763</u>
	TOTAL FUNDS	<u>266,231</u>	<u>46,131</u>	<u>56,044</u>	<u>256,318</u>

ACCUMULATED FUNDS	Balance at				Balance at
YEAR ENDED 31ST DECEMBER 2021	1st January				31st December
	2021	Income	Expenditure	Transfer	2021
	£	£	£	£	£
Restricted funds					
Grant received	78,000	-	6,000	-	72,000
Hardship Fund	599	-	65	-	534
Total Restricted funds	<u>78,599</u>	<u>-</u>	<u>6,065</u>	<u>-</u>	<u>72,534</u>
Unrestricted funds	<u>179,460</u>	<u>36,756</u>	<u>23,009</u>	<u>490</u>	<u>193,697</u>
Designated funds	490	-	-	(490)	-
Total Unrestricted funds	<u>179,950</u>	<u>36,756</u>	<u>23,009</u>	<u>-</u>	<u>193,697</u>
TOTAL FUNDS	<u>258,549</u>	<u>36,756</u>	<u>29,074</u>	<u>-</u>	<u>266,231</u>

## Restricted Funds

Hardship Fund. This is money given by Kynaston Lodge to support Beavers/Cubs/Scouts from a disadvantaged background.

## Designated Funds

Tent Fund. This was for tent replacements, but as the group now has sufficient funds to replace the tents, this will no longer be 'ring-fenced' going forward.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

NOTES TO THE FINANCIAL STATEMENTS

8. STAFF COSTS

There are no staff costs.

The trustees consider they are the key management and are not remunerated.

Trustee expenses of £3,276 (2021: £4,297) were reimbursed during the year. The expenses are solely incurred for the activities and operations of the Scout Group.

Payments amounting to £4,415 (including the capitation fee) (2021: £3,990) were paid to Cambridge District Scout Council, a charity in which G Oliver and J Racher are also trustees.

In common with other Scout Groups, trustees can have members of family participating in activities and members of the Group. All activities and membership are on the same terms as the other users.

9. FINANCIAL COMMITMENTS

The Scout Group has total financial commitments (lease on property) of £1004.

28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

CONTENTS AND SCOUT GROUP INFORMATION

CONTENTS	PAGE:
Trustees Report	1 - 2
Independent Examiners Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 - 9

SCOUT GROUP LEADER: Geoff Oliver

TRUSTEES: Geoff Oliver  
Jeremy Racher  
Katherine Church  
Katharine Laura Gerlach  
Clennell Collingwood  
Philip Colligan

PRINCIPAL OFFICE: Group Headquarters  
Flamsteed Road  
Cambridge

CHARITY NUMBER: 300713

INDEPENDENT EXAMINER: Ian Shipley FCCA  
For and on behalf of:  
Prentis & Co LLP  
115c Milton Road  
Cambridge  
CB4 1XE

BANKERS: Lloyds Bank Plc  
6 St Andrews Street  
Cambridge  
CB2 3AX

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## TRUSTEES ANNUAL REPORT

The trustees present their annual report for the 28th Cambridge (St John's) Scout Group for the year ended 31st December 2022.

The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (second edition) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**  
*GOVERNING DOCUMENT*

The Scout Group was established by Scout Trust Deed in 1969 and registered as a charity on 21st June 1971.

**ORGANISATION AND APPOINTMENT OF TRUSTEES**

The 28th Cambridge (St John's) Scout Group consists of volunteer leaders and helpers, parents/guardians and young people involved in the Scouting movement and is supported by the Executive Committee dealing with the administrative and financial management of the Group, organising such matters as raising funds, Headquarters' maintenance and other users of the building and the renovation project. The Chair is appointed by the Group Scout Leader and approved by the Group at its AGM; the Treasurer and other members of the Executive Committee are appointed at the AGM, but look to involve other volunteers.

**RISK MANAGEMENT**

The trustees have examined the major strategic, business and operational risk within the Scout Group and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen those risks.

**OBJECTIVES AND ACTIVITIES**

The key objective of the 28th Cambridge (St John's) Scout Group is to involve young people in the Scouting movement and allow them to experience the wide range of Scouting activities. The Group runs five sections for Beavers (6-8 years), Cubs (8-10 and a half) and Scouts (10 and a half up to 14+) with a packed programme of weekly meetings in term time, camps and other activities with a team of volunteer leaders and Young Leaders many of whom are former scouts in the Group.

**ACHIEVEMENTS, PERFORMANCE AND PUBLIC BENEFIT**

The 28th Cambridge is a thriving Scout Group well recognised in the District with waiting lists for each section and a higher number of awards and badges earned. The Group tries to offer the experience of Scouting to as many young people as possible and runs meetings on Monday and Tuesday evenings. The benefit of the Scouting experience is not only the great enjoyment involved in all the wide range of activities but also the confidence it gives to young people to become involved and to work together and tackle new experiences throughout life - to live the adventure.

The Group benefits from a Headquarters (HQ) building on a site leased from the local Council in Flamsteed Road and, through grant funding from the Council, has substantially renovated the building. The HQ building is a valuable resource for hire to the community and normally in use morning and evening 6, and occasionally 7, times a week.

With the end of COVID-19 restrictions, activities across the Scout Group are back to pre-pandemic levels. However, costs have significantly increased leading to a significant deficit in the year; this deficit is not sustainable and corrective actions have been taken with the aim of returning to surplus.

The trustees consider the results and financial position satisfactory for the year. The Statement of Financial Activities shows a deficit after depreciation of £9,913 (surplus 2021 of £7,682).

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

TRUSTEES ANNUAL REPORT ...../continued

FINANCIAL REVIEW AND RESERVES

Unrestricted reserves have decreased to £189,763 (2021: £193,697) and free reserves are £55,881 (2021: £59,815) which is also considered satisfactory.

The trustees review the level of reserves from time to time to ensure there is a sufficient level to meet future and unexpected obligations such as property repairs, whilst ensuring the continuance of the Scout Group.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing these financial statements the trustees are required to:-

- (a) Select suitable accounting policies and then apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation.
- (d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and statements of recommended practice, subject to any material departure disclosed and explained in the financial statements;
- (e) Observe the methods and principals of the Charities SORP

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ON BEHALF OF THE TRUSTEES



.....  
Geoff Oliver  
Scout Group Leader

Date: 16 7 23 .....

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF 28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

I report on the accounts of the Scout Group for the year ended 31st December 2022 which are set out on pages 4 to 9.

## 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 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 Trust 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 the 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 to enable a proper understanding of the accounts to be reached.



IAN SHIPLEY FCCA  
FOR AND ON BEHALF OF:  
PRENTIS & CO LLP  
CHARTERED ACCOUNTANTS &  
INDEPENDENT EXAMINERS

18<sup>th</sup> July 2023

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds		Restricted Funds		Unrestricted Funds		Restricted Funds		Total	
		2022	£	2022	£	2021	£	2021	£	2021	£
<b>INCOME</b>											
Income from charitable activities:											
Subscriptions		8,007	-	-	8,007	5,923	-	-	-	5,923	
Fundraising events		23	100	100	123	17	-	-	-	17	
Camping and Activity Days		25,355	-	-	25,355	6,929	-	-	-	6,929	
Income from other activities:											
Government Grant		-	-	-	-	17,374	-	-	-	17,374	
Rental		11,469	-	-	11,469	5,673	-	-	-	5,673	
Interest receivable		66	-	-	66	7	-	-	-	7	
Gift Aid		1,111	-	-	1,111	833	-	-	-	833	
<b>TOTAL INCOME</b>		<b>46,031</b>	<b>100</b>	<b>100</b>	<b>46,131</b>	<b>36,756</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>36,756</b>	
<b>EXPENDITURE</b>											
Charitable activities	2	49,965	6,079	6,079	56,044	23,009	6,065	6,065	6,065	29,074	
<b>TOTAL EXPENDITURE</b>		<b>49,965</b>	<b>6,079</b>	<b>6,079</b>	<b>56,044</b>	<b>23,009</b>	<b>6,065</b>	<b>6,065</b>	<b>6,065</b>	<b>29,074</b>	
<b>NET INCOME/EXPENDITURE FOR THE YEAR</b>		<b>(3,934)</b>	<b>(5,979)</b>	<b>(5,979)</b>	<b>(9,913)</b>	<b>13,747</b>	<b>(6,065)</b>	<b>(6,065)</b>	<b>(6,065)</b>	<b>7,682</b>	
<b>RECONCILIATION OF FUNDS</b>											
Total fund balance brought forward		193,697	72,534	72,534	266,231	179,950	78,599	78,599	78,599	258,549	
Total fund balance carried forward		189,763	66,555	66,555	256,318	193,697	72,534	72,534	72,534	266,231	

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 9 form part of these financial statements.

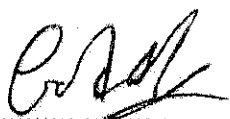
## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## BALANCE SHEET

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS	3		199,882		205,882
CURRENT ASSETS					
Cash at bank	4	56,185		64,021	
Debtors	5	941		2,510	
TOTAL CURRENT ASSETS		<u>57,126</u>		<u>66,531</u>	
LIABILITIES					
Creditors: Due within one year	6		<u>690</u>		<u>6,182</u>
NET CURRENT ASSETS			<u>56,436</u>		<u>60,349</u>
TOTAL NET ASSETS			<u>256,318</u>		<u>266,231</u>
THE FUNDS OF THE CHARITY					
Restricted funds	7		66,555		72,534
Unrestricted funds	7		189,763		193,697
TOTAL CHARITY FUNDS			<u>256,318</u>		<u>266,231</u>

The financial statements were approved by the trustees on

16 7 23



.....  
Geoff Oliver  
Scout Group Leader

The notes on pages 6 to 9 form part of these financial statements.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## NOTES TO THE FINANCIAL STATEMENTS

## 1. ACCOUNTING POLICIES

## (a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) (second edition) (effective 1 January 2019) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trustees consider there are no material uncertainties about the Group's ability to continue as a going concern.

## (b) STATEMENT OF CASH FLOWS

The trustees have opted to take advantage of the amendment to Charities SORP FRS 102, whereas only larger charities are required to prepare a statement of cash flow.

## (c) INCOME

Income represents the amount derived from the charity's ordinary activities. Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty. No income is stated net of any associated expenditure.

## (d) EXPENDITURE

All expenditure is accounted for on an accruals basis. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services to beneficiaries. Governance costs include costs associated with meeting the constitutional and statutory requirements of the charity and are part of the charity's activities. Expenditure is allocated to expense headings on a direct cost basis.

## (e) FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

The property held is a leasehold held on behalf of the Group by the Scout Association as custodian trustee. During 2012/13 improvements were carried out on the property, amounting to £118258 and these are considered to have a useful economic life of 20 years. The depreciation is written off to restricted funds as a restricted grant was received from Cambridge City Council for the improvements.

Leasehold improvements	- 20 years
------------------------	------------

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## NOTES TO THE FINANCIAL STATEMENTS

2.	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2022	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £
	Scouting activities - Camps/activity days	26,108	-	26,108
	Scouting activities - Weekly meetings	3,975	79	4,054
	Capitation	4,415	-	4,415
	Insurance	1,184	-	1,184
	Utility bills	3,339	-	3,339
	Ground rent	1,004	-	1,004
	Building maintenance	3,086	-	3,086
	Equipment	5,534	-	5,534
	Other expenditure	630	-	630
	Depreciation	-	6,000	6,000
	Independent Examination	690	-	690
		49,965	6,079	56,044
	 EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2021	 Unrestricted 2021 £	 Restricted 2021 £	 Total 2021 £
	Scouting activities - Camps/activity days	5,844	65	5,909
	Scouting activities - Weekly meetings	3,009	-	3,009
	Capitation	3,990	-	3,990
	Insurance	1,251	-	1,251
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	Building maintenance	2,581	-	2,581
	Equipment	3,266	-	3,266
	Depreciation	-	6,000	6,000
	Independent Examination	648	-	648
		23,009	6,065	29,074
3.	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2022 COST Balance at 1st January 2022 and 31st December 2022			2022 £ 253,882
	DEPRECIATION Balance at 1st January 2022 Charge for the year			48,000 6,000
	Balance at 31st December 2022			54,000
	Net book value at 31st December 2022			199,882
	 FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2021 COST Balance at 1st January 2021 and 31st December 2021			 2021 £ 253,882
	DEPRECIATION Balance at 1st January 2021 Charge for the year			42,000 6,000
	Balance at 31st December 2021			48,000
	Net book value at 31st December 2021			205,882

Land is not depreciated and was valued at £133882 as at 31st December 2022 (2021:£133882).

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

## NOTES TO THE FINANCIAL STATEMENTS

4.	CASH AT BANK								
								2022	2021
								£	£
	Current account							36,092	43,994
	Deposit account							20,093	20,027
								<u>56,185</u>	<u>64,021</u>
5.	DEBTORS							2022	2021
								£	£
	Prepayments and accrued income							941	2,510
								<u>941</u>	<u>2,510</u>
6.	CREDITORS							2022	2021
								£	£
	Easter camp trip monies in advance							-	5,546
	Independent Examination							690	636
								<u>690</u>	<u>6,182</u>
7.	ACCUMULATED FUNDS								
	YEAR ENDED 31ST DECEMBER 2022	Balance at						Balance at	
		1st January						31st December	
		2022	Income	Expenditure				2022	
		£	£	£				£	
	Restricted funds								
	Grant received	72,000	-	6,000				66,000	
	Hardship Fund	534	100	79				555	
	Total Restricted funds	<u>72,534</u>	<u>100</u>	<u>6,079</u>				<u>66,555</u>	
	Unrestricted funds	<u>193,697</u>	<u>46,031</u>	<u>49,965</u>				<u>189,763</u>	
	TOTAL FUNDS	<u>266,231</u>	<u>46,131</u>	<u>56,044</u>				<u>256,318</u>	
	ACCUMULATED FUNDS								
	YEAR ENDED 31ST DECEMBER 2021	Balance at						Balance at	
		1st January						31st December	
		2021	Income	Expenditure	Transfer			2021	
		£	£	£	£			£	
	Restricted funds								
	Grant received	78,000	-	6,000	-			72,000	
	Hardship Fund	599	-	65	-			534	
	Total Restricted funds	<u>78,599</u>	<u>-</u>	<u>6,065</u>	<u>-</u>			<u>72,534</u>	
	Unrestricted funds	<u>179,460</u>	<u>36,756</u>	<u>23,009</u>	<u>490</u>			<u>193,697</u>	
	Designated funds	490	-	-	(490)			-	
	Total Unrestricted funds	<u>179,950</u>	<u>36,756</u>	<u>23,009</u>	<u>-</u>			<u>193,697</u>	
	TOTAL FUNDS	<u>258,549</u>	<u>36,756</u>	<u>29,074</u>	<u>-</u>			<u>266,231</u>	

## Restricted Funds

Hardship Fund. This is money given by Kynaston Lodge to support Beavers/Cubs/Scouts from a disadvantaged background.

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Tent Fund. This was for tent replacements, but as the group now has sufficient funds to replace the tents, this will no longer be 'ring-fenced' going forward.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

NOTES TO THE FINANCIAL STATEMENTS

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9. FINANCIAL COMMITMENTS

The Scout Group has total financial commitments (lease on property) of £1004.

**28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP**

England & Wales - Charity number 300713

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# Accounts

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# 28<sup>th</sup> Cambridge (St John's) Scout Group

Edited by:  
Geoff Oliver.

Charity No 300713  
[www.28thcambridgescouts.org.uk](http://www.28thcambridgescouts.org.uk)

## 28<sup>th</sup> Cambridge Group Scout Council-AGM

Welcome to the 2022 issue of the Annual General Meeting, (AGM), section reports.

As parents, supporters, helpers, Scouters and Patrol Leaders you make up the Group Scout Council and as such the Group Executive Committee is accountable to you. An AGM must be held to consider the annual report of the Executive Committee and approve the Group Scout Leaders nomination for the chair and other nominated members of the committee plus elect more.

This year again I have included the section reports in this document so you will have chance to read them as well as keep a copy.

### Group Scout Leaders report - Geoff Oliver

We are now well on the way back to some degree of normality following a couple of years of Covid and isolations. It's great to be able to hold this AGM at a family camp and fully face to face, its only just over 6 months since the last AGM but this does now line us up going forward with correct timescales.

Since September last year all our sections have been able to continue face to face meetings and activities, including camps for the Scout section. A great deal of hard work is needed in the background to enable this and thanks must go to the leadership team and Exec for enabling it to happen.

We knew when we first started face to face meetings again there would still be many challenges ahead for some time. One such example is many young people have not been able to learn to swim! Therefore, our activities must be carefully planned. Scouting is a youth led organization and as such young people have a huge say in what activities we do in our programs.

As a Group we are doing very well but we need more adult help so we can continue to give our youngsters the best experience of the Scouting Adventure.

If you can't commit to a leader role why not help on our Executive committee.

My personal, huge and heartfelt thanks go to the leadership team. It's down to your hard work and time that the 28<sup>th</sup> Cambridge continues to be the success it is.

#### PARENTS

Why not '*LIVE THE ADVENTURE*' If you can spare any time, even if it's only for an hour now and then. Please speak with me or one of the team.

*Geoff*

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## Beaver section report



Making apple juice



Climbing

Beavers have enjoyed a wide range of activities: including pressing apples to make juice. Climbing sessions at clip and climb.

We've been working towards many badges: 13x membership badges, 4x peer leadership 1x photographer, 1x book reader and 1x hike badge have been awarded since the last AGM.

**Working together.** Many of our activities include learning new skills that will be built on further when we 'swim up' and become cubs and then eventually scouts.

Games and associated team work are also a big part of the program but the most important bit is....



Climbing

Rocket launching



Beaver 'swim up' (move to Cubs)

*If done  
'YL'over. 'Welcome  
to the team'*

**Please can you help..... or do you know someone who could ?**

We require additional helpers to keep our Beaver meetings running each week. There are many young people on our waiting list and we'd like to give them a chance to enjoy the Scouting adventure

Can you help ?

Even if it's just one or two evenings a term or helping at an off site event.

Please contact our Geoff Oliver our GSL  
[Geoff.oliver@btintern](mailto:Geoff.oliver@btintern)



## Cub Sections Report – Akela, (Jeremy Racher) B (James Newton)

Both Monday and Tuesday Packs have remained full and there has continued to be a lot of enquiries about membership.

### Cub Experience

As reported at the last AGM The need for Social Distancing has meant that the role of Sixer has diminished – the hands on teaching that is so much a part of the interactions has been severely limited. Work is continuing to return to strong sixes in both packs.

### Badges

Since the last AGM the total of badges gained from both packs is an amazing 310 ! That includes 7 Chief Scout silver awards, the highest award that Cubs can achieve. Since return to face to face we have continued making good use of our outdoor opportunities including map reading, orienteering and tracking in local parks as well as pioneering and campfire cooking behind the HQ.



*Badge sewing and chopping veg !  
Basic skills*

## Puppets

Puppet making

Presenting to others



## Scout section reports

Both Monday and Tuesday Troops have had very active programmes, including day hikes, training camps as well as the troop nights at the HQ. Since the last AGM the total number of badges gained across both troops is 73, including Expedition, Hikes, Navigator, Nights away and Time on the water.

The scout section builds on the training received in beavers and cubs. As the journey through scouting continues the badges and awards become more challenging to achieve, as do some of the activities. With more focus on self-reliance as well as team work, confidence builds as well as the skill level of a scout.

### #SkillsForLife

Of course, as skill levels increase the scout section are able to safely undertake more adventurous activities and a clear example of this was Easter Camp in the Lake District. All learnt skills were put into practice in adventure and fun, without having to spend too much time learning, before taking part in an activity. Leaving more time for adventure and fun!

We continue to **grow** the Scout Sections. And run on two separate nights, Monday and Tuesday. The weekly meetings are run separately with the Scouts from both nights attending joint camps, expeditions, competitions and activities.

**Do you wish to join the adventure?**



*Easter camp – Lake District*



*Caving- a tight squeeze!.*



*Caving.*



*Hikes- We've reached the top !.!*

## Scouting facts:

Naturalist- Steve Backshall,

Inspiring millions with his Expeditions series, he treks into undiscovered parts of world, scales huge peaks and picks up crocodiles in his bare hands. But he never forgets that it's kindness that matters most.

**'So many of the skills that I use on my expeditions now, I learnt at Cubs.'** -Steve Backshall. Scout Ambassador



28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

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SCOUT GROUP LEADER: Geoff Oliver

TRUSTEES: Geoff Oliver  
Jeremy Racher  
Katherine Church  
Katharine Laura Gerlach  
Clennell Collingwood  
Philip Colligan

PRINCIPAL OFFICE: Group Headquarters  
Flamsteed Road  
Cambridge

CHARITY NUMBER: 300713

INDEPENDENT EXAMINER: Ian Shipley FCCA  
For and on behalf of:  
Prentis & Co LLP  
115c Milton Road  
Cambridge  
CB4 1XE

BANKERS: Lloyds Bank Plc  
6 St Andrews Street  
Cambridge  
CB2 3AX

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

## TRUSTEES ANNUAL REPORT

The trustees present their annual report for the 28th Cambridge (St John's) Scout Group for the year ended 31st December 2021.

The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (second edition) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT  
*GOVERNING DOCUMENT*

The Scout Group was established by Scout Trust Deed in 1969 and registered as a charity on 21st June 1971.

## ORGANISATION AND APPOINTMENT OF TRUSTEES

The 28th Cambridge (St John's) Scout Group consists of volunteer leaders and helpers, parents/guardians and young people involved in the Scouting movement and is supported by the Executive Committee dealing with the administrative and financial management of the Group, organising such matters as raising funds, Headquarters' maintenance and other users of the building and the renovation project. The Chair is appointed by the Group Scout Leader and approved by the Group at its AGM; the Treasurer and other members of the Executive Committee are appointed at the AGM, but look to involve other volunteers.

## RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risk within the Scout Group and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen those risks.

## OBJECTIVES AND ACTIVITIES

The key objective of the 28th Cambridge (St John's) Scout Group is to involve young people in the Scouting movement and allow them to experience the wide range of Scouting activities. The Group runs five sections for Beavers (6-8 years), Cubs (8-10 and a half) and Scouts (10 and a half up to 14+) with a packed programme of weekly meetings in term time, camps and other activities with a team of volunteer leaders and Young Leaders many of whom are former scouts in the Group.

## ACHIEVEMENTS, PERFORMANCE AND PUBLIC BENEFIT

The 28th Cambridge is a thriving Scout Group well recognised in the District with waiting lists for each section and a higher number of awards and badges earned. The Group tries to offer the experience of Scouting to as many young people as possible and runs meetings on Monday and Tuesday evenings. The benefit of the Scouting experience is not only the great enjoyment involved in all the wide range of activities but also the confidence it gives to young people to become involved and to work together and tackle new experiences throughout life - to live the adventure.

The Group benefits from a Headquarters (HQ) building on a site leased from the local Council in Flamsteed Road and, through grant funding from the Council, has substantially renovated the building. The HQ building is a valuable resource for hire to the community and normally in use morning and evening 6, and occasionally 7, times a week.

The COVID-19 pandemic caused significant disruption during the year. When allowed, meetings and activities were held in person with appropriate safety measures in place; during lockdowns, the weekly meetings were held online. Income from subscriptions and rental were significantly reduced, but grants from the Council protected the Group's financial position.

The trustees consider the results and financial position satisfactory for the year. The Statement of Financial Activities shows a surplus after depreciation of £7682 (deficit 2020 of £2743).

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

TRUSTEES ANNUAL REPORT ...../continued

FINANCIAL REVIEW AND RESERVES

Unrestricted reserves have increased to £193697 (2020: £179950) and free reserves are £59815 (2020: £45578) which is also considered satisfactory.

The trustees review the level of reserves from time to time to ensure there is a sufficient level to meet future and unexpected obligations such as property repairs, whilst ensuring the continuance of the Scout Group.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing these financial statements the trustees are required to:-


- (a) Select suitable accounting policies and then apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation.
- (d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and statements of recommended practice, subject to any material departure disclosed and explained in the financial statements;
- (e) Observe the methods and principals of the Charities SORP

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ON BEHALF OF THE TRUSTEES

  
 .....  
 Geoff Oliver  
 Scout Group Leader

Date: .....30/4/22.....

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF 28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

I report on the accounts of the Scout Group for the year ended 31st December 2021 which are set out on pages 4 to 9.

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').

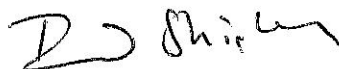
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Trust 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 the 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 to enable a proper understanding of the accounts to be reached.



IAN SHIPLEY FCCA  
FOR AND ON BEHALF OF:  
PRENTIS & CO LLP  
CHARTERED ACCOUNTANTS &  
INDEPENDENT EXAMINERS

115c Milton Road  
Cambridge  
CB4 1XE

31 May 2022

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

## STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds 2021	Restricted Funds 2021	Total 2021	Unrestricted Funds 2020	Restricted Funds 2020	Total 2020
		£	£	£	£	£	£
<b>INCOME</b>							
Income from charitable activities:							
Subscriptions		5923	-	5923	4338	-	4338
Fundraising events		17	-	17	592	-	592
Camping and Activity Days		6929	-	6929	4516	-	4516
Income from other activities:							
Government Grant		17374	-	17374	11334	-	11334
Rental		5673	-	5673	3695	-	3695
Interest receivable		7	-	7	20	-	20
Gift Aid		833	-	833	4346	-	4346
<b>TOTAL INCOME</b>		<b>36756</b>	<b>-</b>	<b>36756</b>	<b>28841</b>	<b>-</b>	<b>28841</b>
<b>EXPENDITURE</b>							
Charitable activities	2	23009	6065	29074	25584	6000	31584
<b>TOTAL EXPENDITURE</b>		<b>23009</b>	<b>6065</b>	<b>29074</b>	<b>25584</b>	<b>6000</b>	<b>31584</b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR</b>							
<b>RECONCILIATION OF FUNDS</b>							
Total fund balance brought forward		179950	78599	258549	176693	84599	261292
Total fund balance carried forward		193697	72534	266231	179950	78599	258549

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 9 form part of these financial statements.


## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

## BALANCE SHEET

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS	3		205882		211882
CURRENT ASSETS					
Cash at bank	4	64021		46638	
Debtors	5	2510		629	
TOTAL CURRENT ASSETS		<u>66531</u>		<u>47267</u>	
LIABILITIES					
Creditors: Due within one year	6		<u>6182</u>		<u>600</u>
NET CURRENT ASSETS					
			<u>60349</u>		<u>46667</u>
TOTAL NET ASSETS			<u>266231</u>		<u>258549</u>
THE FUNDS OF THE CHARITY					
Restricted funds	7		72534		78599
Unrestricted funds	7		193697		179950
TOTAL CHARITY FUNDS			<u>266231</u>		<u>258549</u>

The financial statements were approved by the trustees on

30/4/22

.....  
  
 Geoff Oliver  
 Scout Group Leader

The notes on pages 6 to 9 form part of these financial statements.



## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

## NOTES TO THE FINANCIAL STATEMENTS

2.	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2021	Unrestricted 2021 £	Restricted 2021 £	Total 2021 £
	Scouting activities - Camps/activity days	5844	65	5909
	Scouting activities - Weekly meetings	3009	-	3009
	Capitation	3990	-	3990
	Insurance	1251	-	1251
	Utility bills	1416	-	1416
	Ground rent	1004	-	1004
	Building maintenance	2581	-	2581
	Equipment	3266	-	3266
	Depreciation	-	6000	6000
	Independent Examination	648	-	648
		<u>23009</u>	<u>6065</u>	<u>29074</u>
	 EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2020	 Unrestricted 2020 £	 Restricted 2020 £	 Total 2020 £
	Scouting activities - Camps/activity days	4228	-	4228
	Scouting activities - Weekly meetings	1384	-	1384
	Capitation	4698	-	4698
	Insurance	1310	-	1310
	Utility bills	2339	-	2339
	Ground rent	1004	-	1004
	Building maintenance	8556	-	8556
	Equipment	1176	-	1176
	Donations	266	-	266
	Depreciation	-	6000	6000
	Independent Examination	623	-	623
		<u>25584</u>	<u>6000</u>	<u>31584</u>
3.	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2021			2021 £
	COST			253882
	Balance at 1st January 2021			<u>253882</u>
	DEPRECIATION			
	Balance at 1st January 2021			42000
	Charge for the year			6000
	Balance at 31st December 2021			<u>48000</u>
	Net book value at 31st December 2021			<u>205882</u>
	 FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2020			2020 £
	COST			253882
	Balance at 1st January 2020			<u>253882</u>
	DEPRECIATION			
	Balance at 1st January 2020			36000
	Charge for the year			6000
	Balance at 31st December 2020			<u>42000</u>
	Net book value at 31st December 2020			<u>211882</u>

Land is not depreciated and was valued at £133882 as at 31st December 2021 (2020:£133882).

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

## NOTES TO THE FINANCIAL STATEMENTS

4.	CASH AT BANK					2021	2020
						£	£
	Current account					43994	26618
	Deposit account					20027	20020
						<u>64021</u>	<u>46638</u>
5.	DEBTORS					2021	2020
						£	£
	Prepayments and accrued income					2510	629
						<u>2510</u>	<u>629</u>
6.	CREDITORS					2021	2020
						£	£
	Easter camp trip monies in advance					5546	-
	Independent Examination					636	600
						<u>6182</u>	<u>600</u>
7.	ACCUMULATED FUNDS	Balance at				Balance at	
	YEAR ENDED 31ST DECEMBER 2021	1st January				31st December	
		2021	Income	Expenditure	Transfer	2021	
		£	£	£		£	
	Restricted funds						
	Grant received	78000	-	6000	-	72000	
	Hardship Fund	599	-	65	-	534	
	Total Restricted funds	<u>78599</u>	<u>-</u>	<u>6065</u>	<u>-</u>	<u>72534</u>	
	Unrestricted funds	179460	36756	23009	490	193697	
	Designated funds	490	-	-	(490)	-	
	Total Unrestricted funds	<u>179950</u>	<u>36756</u>	<u>23009</u>	<u>-</u>	<u>193697</u>	
	TOTAL FUNDS	<u>258549</u>	<u>36756</u>	<u>29074</u>	<u>-</u>	<u>266231</u>	
	ACCUMULATED FUNDS	Balance at				Balance at	
	YEAR ENDED 31ST DECEMBER 2020	1st January				31st December	
		2020	Income	Expenditure		2020	
		£	£	£		£	
	Restricted funds						
	Grant received	84000	-	6000	-	78000	
	Hardship Fund	599	-	-	-	599	
	Total Restricted funds	<u>84599</u>	<u>-</u>	<u>6000</u>	<u>-</u>	<u>78599</u>	
	Unrestricted funds	175820	28841	25201		179460	
	Designated funds	873	-	383		490	
	Total Unrestricted funds	<u>176693</u>	<u>28841</u>	<u>25584</u>		<u>179950</u>	
	TOTAL FUNDS	<u>261292</u>	<u>28841</u>	<u>31584</u>		<u>258549</u>	

## Restricted Funds

Hardship Fund. This is money given by Kynaston Lodge to support Beavers/Cubs/Scouts from a disadvantaged background.

## Designated Funds

Tent Fund. This is for tent replacements, but as the group now has sufficient funds to replace the tents, this will no longer be 'ring-fenced' going forward.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTES TO THE FINANCIAL STATEMENTS

8. STAFF COSTS

There are no staff costs.

The trustees consider they are the key management and are not remunerated.

Trustee expenses of £4297 (2020: £3233) were reimbursed during the year. The expenses are solely incurred for the activities and operations of the Scout Group.

Payments amounting to £3990 (including the capitation fee) (2020: £4698) were paid to Cambridge District Scout Council, a charity in which G Oliver and J Racher are also trustees.

In common with other Scout Groups, trustees can have members of family participating in activities and members of the Group. All activities and membership are on the same terms as the other users.

9. FINANCIAL COMMITMENTS

The Scout Group has total financial commitments (lease on property) of £1004.

28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

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## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

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### ORGANISATION AND APPOINTMENT OF TRUSTEES

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### RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risk within the Scout Group and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen those risks.

### OBJECTIVES AND ACTIVITIES

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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

TRUSTEES ANNUAL REPORT ...../continued

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ON BEHALF OF THE TRUSTEES

  
 .....  
 Geoff Oliver  
 Scout Group Leader

Date: .....30/4/22.....

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF 28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

I report on the accounts of the Scout Group for the year ended 31st December 2021 which are set out on pages 4 to 9.

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').

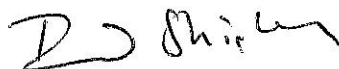
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Trust 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 the 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 to enable a proper understanding of the accounts to be reached.



IAN SHIPLEY FCCA  
FOR AND ON BEHALF OF:  
PRENTIS & CO LLP  
CHARTERED ACCOUNTANTS &  
INDEPENDENT EXAMINERS

115c Milton Road  
Cambridge  
CB4 1XE

31 May 2022

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

## STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds 2021	Restricted Funds 2021	Total 2021	Unrestricted Funds 2020	Restricted Funds 2020	Total 2020
		£	£	£	£	£	£
<b>INCOME</b>							
Income from charitable activities:							
Subscriptions		5923	-	5923	4338	-	4338
Fundraising events		17	-	17	592	-	592
Camping and Activity Days		6929	-	6929	4516	-	4516
Income from other activities:							
Government Grant		17374	-	17374	11334	-	11334
Rental		5673	-	5673	3695	-	3695
Interest receivable		7	-	7	20	-	20
Gift Aid		833	-	833	4346	-	4346
<b>TOTAL INCOME</b>		<b>36756</b>	<b>-</b>	<b>36756</b>	<b>28841</b>	<b>-</b>	<b>28841</b>
<b>EXPENDITURE</b>							
Charitable activities	2	23009	6065	29074	25584	6000	31584
<b>TOTAL EXPENDITURE</b>		<b>23009</b>	<b>6065</b>	<b>29074</b>	<b>25584</b>	<b>6000</b>	<b>31584</b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR</b>							
<b>RECONCILIATION OF FUNDS</b>							
Total fund balance brought forward		179950	78599	258549	176693	84599	261292
Total fund balance carried forward		193697	72534	266231	179950	78599	258549

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 9 form part of these financial statements.


## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

## BALANCE SHEET

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS	3		205882		211882
CURRENT ASSETS					
Cash at bank	4	64021		46638	
Debtors	5	2510		629	
TOTAL CURRENT ASSETS		<u>66531</u>		<u>47267</u>	
LIABILITIES					
Creditors: Due within one year	6		<u>6182</u>		<u>600</u>
NET CURRENT ASSETS			<u>60349</u>		<u>46667</u>
TOTAL NET ASSETS			<u>266231</u>		<u>258549</u>
THE FUNDS OF THE CHARITY					
Restricted funds	7		72534		78599
Unrestricted funds	7		193697		179950
TOTAL CHARITY FUNDS			<u>266231</u>		<u>258549</u>

The financial statements were approved by the trustees on

30/4/22

.....  
  
 Geoff Oliver  
 Scout Group Leader

The notes on pages 6 to 9 form part of these financial statements.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

## NOTES TO THE FINANCIAL STATEMENTS

## 1. ACCOUNTING POLICIES

## (a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) (second edition) (effective 1 January 2019) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trustees consider there are no material uncertainties about the Group's ability to continue as a going concern.

## (b) STATEMENT OF CASH FLOWS

The trustees have opted to take advantage of the amendment to Charities SORP FRS 102, whereas only larger charities are required to prepare a statement of cash flow.

## (c) INCOME

Income represents the amount derived from the charity's ordinary activities. Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty. No income is stated net of any associated expenditure.

## (d) EXPENDITURE

All expenditure is accounted for on an accruals basis. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services to beneficiaries. Governance costs include costs associated with meeting the constitutional and statutory requirements of the charity and are part of the charity's activities. Expenditure is allocated to expense headings on a direct cost basis.

## (e) FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

The property held is a leasehold held on behalf of the Group by the Scout Association as custodian trustee. During 2012/13 improvements were carried out on the property, amounting to £118258 and these are considered to have a useful economic life of 20 years. The depreciation is written off to restricted funds as a restricted grant was received from Cambridge City Council for the improvements.

Leasehold improvements	- 20 years
------------------------	------------

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

## NOTES TO THE FINANCIAL STATEMENTS

2.	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2021	Unrestricted 2021 £	Restricted 2021 £	Total 2021 £
	Scouting activities - Camps/activity days	5844	65	5909
	Scouting activities - Weekly meetings	3009	-	3009
	Capitation	3990	-	3990
	Insurance	1251	-	1251
	Utility bills	1416	-	1416
	Ground rent	1004	-	1004
	Building maintenance	2581	-	2581
	Equipment	3266	-	3266
	Depreciation	-	6000	6000
	Independent Examination	648	-	648
		<u>23009</u>	<u>6065</u>	<u>29074</u>
	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2020	Unrestricted 2020 £	Restricted 2020 £	Total 2020 £
	Scouting activities - Camps/activity days	4228	-	4228
	Scouting activities - Weekly meetings	1384	-	1384
	Capitation	4698	-	4698
	Insurance	1310	-	1310
	Utility bills	2339	-	2339
	Ground rent	1004	-	1004
	Building maintenance	8556	-	8556
	Equipment	1176	-	1176
	Donations	266	-	266
	Depreciation	-	6000	6000
	Independent Examination	623	-	623
		<u>25584</u>	<u>6000</u>	<u>31584</u>
3.	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2021			2021 £
	COST			<u>253882</u>
	Balance at 1st January 2021			
	DEPRECIATION			
	Balance at 1st January 2021			42000
	Charge for the year			6000
	Balance at 31st December 2021			<u>48000</u>
	Net book value at 31st December 2021			<u>205882</u>
	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2020			2020 £
	COST			<u>253882</u>
	Balance at 1st January 2020			
	DEPRECIATION			
	Balance at 1st January 2020			36000
	Charge for the year			6000
	Balance at 31st December 2020			<u>42000</u>
	Net book value at 31st December 2020			<u>211882</u>

Land is not depreciated and was valued at £133882 as at 31st December 2021 (2020:£133882).

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

## NOTES TO THE FINANCIAL STATEMENTS

4.	CASH AT BANK	2021	2020
		£	£
	Current account	43994	26618
	Deposit account	20027	20020
		<u>64021</u>	<u>46638</u>
5.	DEBTORS	2021	2020
		£	£
	Prepayments and accrued income	2510	629
6.	CREDITORS	2021	2020
		£	£
	Easter camp trip monies in advance	5546	-
	Independent Examination	636	600
		<u>6182</u>	<u>600</u>

7.	ACCUMULATED FUNDS	Balance at			Balance at
	YEAR ENDED 31ST DECEMBER 2021	1st January			31st December
		2021	Income	Expenditure	Transfer
		£	£	£	2021
					£
	Restricted funds				
	Grant received	78000	-	6000	-
	Hardship Fund	599	-	65	-
	Total Restricted funds	<u>78599</u>	<u>-</u>	<u>6065</u>	<u>-</u>
	Unrestricted funds	179460	36756	23009	490
	Designated funds	490	-	-	(490)
	Total Unrestricted funds	<u>179950</u>	<u>36756</u>	<u>23009</u>	<u>-</u>
	TOTAL FUNDS	<u>258549</u>	<u>36756</u>	<u>29074</u>	<u>-</u>

	ACCUMULATED FUNDS	Balance at			Balance at
	YEAR ENDED 31ST DECEMBER 2020	1st January			31st December
		2020	Income	Expenditure	2020
		£	£	£	£
	Restricted funds				
	Grant received	84000	-	6000	78000
	Hardship Fund	599	-	-	599
	Total Restricted funds	<u>84599</u>	<u>-</u>	<u>6000</u>	<u>78599</u>
	Unrestricted funds	175820	28841	25201	179460
	Designated funds	873	-	383	490
	Total Unrestricted funds	<u>176693</u>	<u>28841</u>	<u>25584</u>	<u>179950</u>
	TOTAL FUNDS	<u>261292</u>	<u>28841</u>	<u>31584</u>	<u>258549</u>

## Restricted Funds

Hardship Fund. This is money given by Kynaston Lodge to support Beavers/Cubs/Scouts from a disadvantaged background.

## Designated Funds

Tent Fund. This is for tent replacements, but as the group now has sufficient funds to replace the tents, this will no longer be 'ring-fenced' going forward.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

NOTES TO THE FINANCIAL STATEMENTS

8. STAFF COSTS

There are no staff costs.

The trustees consider they are the key management and are not remunerated.

Trustee expenses of £4297 (2020: £3233) were reimbursed during the year. The expenses are solely incurred for the activities and operations of the Scout Group.

Payments amounting to £3990 (including the capitation fee) (2020: £4698) were paid to Cambridge District Scout Council, a charity in which G Oliver and J Racher are also trustees.

In common with other Scout Groups, trustees can have members of family participating in activities and members of the Group. All activities and membership are on the same terms as the other users.

9. FINANCIAL COMMITMENTS

The Scout Group has total financial commitments (lease on property) of £1004.

**28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP**

England & Wales - Charity number 300713

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# Accounts

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Edited by:  
Geoff Oliver.

Charity No 300713

[www.28thcambridgescouts.org.uk](http://www.28thcambridgescouts.org.uk)

## 28<sup>th</sup> Cambridge Group Scout Council-AGM

Welcome to the 2021 issue of the Annual General Meeting, (AGM), section reports.

As parents, supporters, helpers, Scouters and Patrol Leaders you make up the Group Scout Council and as such the Group Executive Committee is accountable to you. An AGM must be held to consider the annual report of the Executive Committee and approve the Group Scout Leaders nomination for the chair and other nominated members of the committee plus elect more.

This year again I have included the section reports in this document so you will have chance to read them as well as keep a copy.

### Group Scout Leaders report - Geoff Oliver

Well, what a very challenging year... so it's great to be back face to face and camping again now !

All our sections were able to hold some form of meeting during lockdown via zoom, and before the summer break were able to have face to face meetings. A great deal of hard work was needed to ensure camps and activities could restart in a covid safe way and thanks must go to the leadership team and Exec for enabling this.

We are now faced with many young people having missed a lot of Scouting activities and training, as well as catching up with school! So, our year ahead will need to take this into account as well as ensuring all activities continue to be in line with current pandemic related guidelines.

During Cub camp it was great to see many Cub's attending for their first time with us. For some it was also the first time away from home. They all faced the challenges head on and did remarkable well.

As a Group we are doing very well but we need more adult help so we can continue to give our youngsters the best experience of the Scouting Adventure.

If you can't commit to a leader role why not help on our Executive committee.

My personal, huge and heartfelt thanks go to the leadership team, especially Jeremy. It's down to your hard work and time that the 28<sup>th</sup> Cambridge continues to be the success it is.

#### PARENTS

Why not '*LIVE THE ADVENTURE*' If you can spare any time, even if it's only for an hour now and then. Please speak with me or one of the team.

*Geoff*

#### contents:

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Beaver report	2
Cub reports	3
Scouts	4



## Beaver section report

Since the Beavers started back, following lockdown they have enjoyed a wide range of activities mainly outside. Including an evening preparing and cooking flat breads.

Weve been working towards badges such as Communication, Gardening. We also looked at different faiths and some of their customs.

### Hiking

Plus a successful hike from Lamas Land to Grantchester



Beavers cooking and making Flat Bread



Water filtering

### 'Water filters'

Many places in the world have dirty water so we had an evening demonstrating how water can be filtered using old plastic bottles, cotton wool and stones.

Making the muddy water in buckets so that we could filter it seemed to be the Beavers favorite part !

## Can you help?

We require additional helpers to keep our Beaver meetings running each week. There are many young people on our waiting list and we'd like to give them a chance to enjoy the Scouting adventure

Can you help ?

Even if it's just one or two evenings a term or helping at an off site event.

Please contact our Geoff Oliver our GSL  
**Geoff.oliver@btinternet.com**

## Cub Sections Report – Akela, (Jeremy Racher) Baloo (James Newton)

### Covid

28<sup>th</sup> Cambridge Cub Scouts have moved through Covid and are meeting again in unrestricted numbers inside and out.

The Tuesday Pack has remained full throughout although the overall numbers on the waiting list have diminished. The Monday pack still has a few spaces. A recent increase in enquiries suggests a strong local interest in joining. Moving up from Beavers has slackened, in line with the Beaver policy in returning to full numbers after Covid. This should return to normal numbers and balance.

### Cub Experience

The need for Social Distancing has meant that the role of Sixer has diminished – the hands on teaching that is so much a part of the interactions has been severely limited. We will be looking to a return to strong sixes in both packs. Similarly, the general skill set absorbed by the Cubs has altered. However, we

were able to retain and teach enough camping skills to achieve a very successful camp. We will be attempting to run more meetings outdoors and are stepping back into extra activities at weekends.

Over the last year cubs have managed to complete many badges – during pack meetings as well as at home - including three Chief Scout's Silver Awards, the highest award that Cubs can achieve. When we were able to meet face to face in the last year, we made good use of our outdoor opportunities including map reading, orienteering and tracking in local parks as well as pioneering and campfire cooking behind the hut – and more recently, kayaking on the Cam at Grantchester.

### Camp

The Summer Camp was in doubt until the final week. However, even without any 'training camps' or

even sleepovers the Cubs who attended camp did remarkably well by any standards. The confidence gained by the Cubs in facing the many new experience each day is marked. Thanks must go to the parents for allowing their children to take this step; indeed, it was the evident enthusiasm of so many parents that ensured that the leaders were clear that this camp was very much wanted. More cubs would have attended, but for the limits on numbers and family holidays booked in the absence of certainty that the camp was going ahead.

### Leaders

A very great thank you must go to the leadership team who have taken up the lead while the Cub Scout Leader was engaged elsewhere. Clearly the extended leadership team involved in the Camp, the cook tent team and parent's who joined in were essential.

They all work very hard on camp - significantly longer than any nominal eight hour day. All the volunteers are happy that we are back meeting face to face.

We have been very fortunate in not losing any leaders during the lockdown, although many have been obliged to stay in lockdown for personal reasons.



*Kayaking at Grantchester*

## Cub camp highlights



← Hello from Cub Camp

Karting at Cub camp →



## Scout section reports

Following easing of lockdown in Spring 2021, we have enjoyed a productive run of face to face meetings for over 1 term. Last term as part of our COVID secure return to camping, we ran Scout Craft Training days for both our troops looking at providing training at all levels before a return to overnight camping this up-coming term.

Unique to Tuesday Scouts we held a night hike with all completing successfully.

Unique to Monday Scouts we ran a PL/APL training event at the HQ to increase leadership skills.

Looking ahead to the coming term, we are returning to overnight events. Notably:

Scout Craft Camp with over 30 Scouts planning to attend.

A troop hike from Great Chesterford to Cambridge

A Patrol Leader and Assistant Patrol leader ( PL/APL), 2 night EXPED in the Chilterns.

2022 should see a return to a full and normal overnight program

We continue to **grow** the Scout Sections. And run on two separate nights, Monday and Tuesday. The weekly meetings are run separately with the Scouts from both nights attending joint camps, expeditions, competitions and activities.

Do **you** wish to join the adventure?



*PL organised cooking competition*



*Just one of the dishes*



*Also judged by the PL's*

## Scouting facts:

Polar explorer Ben Saunders, was a Scout in Kent.

*'Adventure is central to everything I've done,' says Ben, 'and the lessons which set me on that path we learnt in Scouts. I want to encourage and inspire other people to live more adventurously'*



28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

CONTENTS AND SCOUT GROUP INFORMATION

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Trustees Report	1 - 2
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Statement of Financial Activities	4
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Notes to the Financial Statements	6 - 9

SCOUT GROUP LEADER: Geoff Oliver

TRUSTEES:  
Geoff Oliver  
Jeremy Racher  
Katherine Church  
Catharine Laura Gerlach  
Claire Jarman (resigned 20th May 2020)  
Clennell Collingwood  
Philip Colligan

PRINCIPAL OFFICE:  
Group Headquarters  
Flamsteed Road  
Cambridge

CHARITY NUMBER: 300713

INDEPENDENT EXAMINER:  
Ian Shipley FCCA  
For and on behalf of:  
Prentis & Co LLP  
115c Milton Road  
Cambridge  
CB4 1XE

BANKERS:  
Lloyds Bank Plc  
6 St Andrews Street  
Cambridge  
CB2 3AX

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

## TRUSTEES ANNUAL REPORT

The trustees present their annual report for the 28th Cambridge (St John's) Scout Group for the year ended 31st December 2020.

The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (second edition) (effective 1 January 2019).

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### *GOVERNING DOCUMENT*

The Scout Group was established by Scout Trust Deed in 1969 and registered as a charity on 21st June 1971.

#### ORGANISATION AND APPOINTMENT OF TRUSTEES

The 28th Cambridge (St John's) Scout Group consists of volunteer leaders and helpers, parents/guardians and young people involved in the Scouting movement and is supported by the Executive Committee dealing with the administrative and financial management of the Group, organising such matters as raising funds, Headquarters' maintenance and other users of the building and the renovation project. The Chair is appointed by the Group Scout Leader and approved by the Group at its AGM; the Treasurer and other members of the Executive Committee are appointed at the AGM, but look to involve other volunteers.

#### RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risk within the Scout Group and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen those risks.

#### OBJECTIVES AND ACTIVITIES

The key objective of the 28th Cambridge (St John's) Scout Group is to involve young people in the Scouting movement and allow them to experience the wide range of Scouting activities. The Group runs five sections for Beavers (6-8 years), Cubs (8-10 and a half) and Scouts (10 and a half up to 14+) with a packed programme of weekly meetings in term time, camps and other activities with a team of volunteer leaders and Young Leaders many of whom are former scouts in the Group.

#### ACHIEVEMENTS, PERFORMANCE AND PUBLIC BENEFIT

The 28th Cambridge is a thriving Scout Group well recognised in the District with waiting list for each section with a higher number of awards and badges earned. The Group tries to offer the experience of Scouting to as many young people as possible and runs meetings on Monday and Tuesday evenings. The benefit of the Scouting experience is not only the great enjoyment involved in all the wide range of activities but also the confidence it gives to young people to become involved and to work together and tackle new experiences throughout life - to live the adventure.

The Group benefits from a Headquarters building on a site leased from the local Council in Flamsteed Road and through grant funding from the Council has substantially renovated the building. The HQ building is a valuable resource for hire to the community and normally in use morning and evening 6, and occasionally 7, times a week.

The COVID-19 pandemic caused significant disruption during the year. When allowed, meetings and activities were held in person with appropriate safety measures in place; during lockdowns, the weekly meetings and AGM were held online. Income from subscriptions and rental were significantly reduced, but grants from the Council protected the Group's financial position.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

TRUSTEES ANNUAL REPORT ...../continued

## FINANCIAL REVIEW AND RESERVES

The trustees consider the results and financial position satisfactory for the year. The Statement of Financial Activities shows a deficit after depreciation of £2743 (deficit 2019 of £690).

Unrestricted reserves have increased to £179950 (2019: £176693) and free reserves are £44578 (2019: £41938) which is also considered satisfactory.

The trustees review the level of reserves from time to time to ensure there is a sufficient level to meet future and unexpected obligations such as property repairs, whilst ensuring the continuance of the Scout Group.

## STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are required by charity law to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing these financial statements the trustees are required to:-

- (a) Select suitable accounting policies and then apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation.
- (d) State whether the policies adopted are in accordance with the Charities Act 2011 and with applicable accounting standards and statements of recommended practice, subject to any material departure disclosed and explained in the financial statements;
- (e) Observe the methods and principals of the Charities SORP

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ON BEHALF OF THE TRUSTEES



Geoff Oliver

Scout Group Leader

12 September 2021.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF 28TH CAMBRIDGE (ST JOHN'S) SCOUT GROUP

I report on the accounts of the Scout Group for the year ended 31st December 2020 which are set out on pages 4 to 9.

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 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 Trust 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 the 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 to enable a proper understanding of the accounts to be reached.



IAN SHIPLEY FCCA  
FOR AND ON BEHALF OF:  
PRENTIS & CO LLP  
CHARTERED ACCOUNTANTS &  
INDEPENDENT EXAMINERS

8 October 2021.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

## STATEMENT OF FINANCIAL ACTIVITIES

	Notes	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total 2020 £	Unrestricted Funds 2019 £	Restricted Funds 2019 £	Total 2019 £
<b>INCOME</b>							
Income from charitable activities:							
Subscriptions		4338	-	4338	9506	-	9506
Fundraising events		592	-	592	45	295	340
Camping and Activity Days		4516	-	4516	24986	-	24986
Income from other activities:							
Government Grant		11334	-	11334	-	-	-
Rental		3695	-	3695	10357	-	10357
Interest receivable		20	-	20	28	-	28
Gift Aid		4346	-	4346	-	-	-
<b>TOTAL INCOME</b>		<b>28841</b>	<b>-</b>	<b>28841</b>	<b>44922</b>	<b>295</b>	<b>45217</b>
<b>EXPENDITURE</b>							
Charitable activities	2	25584	6000	31584	39467	6440	45907
<b>TOTAL EXPENDITURE</b>		<b>25584</b>	<b>6000</b>	<b>31584</b>	<b>39467</b>	<b>6440</b>	<b>45907</b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR</b>		<b>3257</b>	<b>(6000)</b>	<b>(2743)</b>	<b>5455</b>	<b>(6145)</b>	<b>(690)</b>
<b>RECONCILIATION OF FUNDS</b>							
Total fund balance brought forward		176693	84599	261292	171238	90744	261982
Total fund balance carried forward		179950	78599	258549	176693	84599	261292

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 9 form part of these financial statements.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

## BALANCE SHEET

	Notes	2020		2019	
		£	£	£	£
FIXED ASSETS	3		211882		217882
CURRENT ASSETS					
Cash at bank	4	46638		43239	
Debtors	5	629		737	
TOTAL CURRENT ASSETS		<u>47267</u>		<u>43976</u>	
LIABILITIES					
Creditors: Due within one year	6	<u>600</u>		<u>566</u>	
NET CURRENT ASSETS			<u>46667</u>		<u>43410</u>
TOTAL NET ASSETS			<u>258549</u>		<u>261292</u>
THE FUNDS OF THE CHARITY					
Restricted funds	7		78599		84599
Unrestricted funds	7		179950		176693
TOTAL CHARITY FUNDS			<u>258549</u>		<u>261292</u>

The financial statements were approved by the trustees on 12 September 2021.



Geoff Oliver  
Scout Group Leader

The notes on pages 6 to 9 form part of these financial statements.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

## NOTES TO THE FINANCIAL STATEMENTS

## 1. ACCOUNTING POLICIES

## (a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) (second edition) (effective 1 January 2019) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trustees consider there are no material uncertainties about the Group's ability to continue as a going concern.

## (b) STATEMENT OF CASH FLOWS

The trustees have opted to take advantage of the amendment to Charities SORP FRS 102, whereas only larger charities are required to prepare a statement of cash flow.

## (c) INCOME

Income represents the amount derived from the charity's ordinary activities. Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty. No income is stated net of any associated expenditure.

## (d) EXPENDITURE

All expenditure is accounted for on an accruals basis.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services to beneficiaries. Governance costs include costs associated with meeting the constitutional and statutory requirements of the charity and are part of the charity's activities. Expenditure is allocated to expense headings on a direct cost basis.

## (e) FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

The property held is a leasehold held on behalf of the Group by the Scout Association as custodian trustee. During 2012/13 improvements were carried out on the property, amounting to £118258 and these are considered to have a useful economic life of 20 years. The depreciation is written off to restricted funds as a restricted grant was received from Cambridge City Council for the improvements.

Leasehold improvements	- 20 years
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## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

## NOTES TO THE FINANCIAL STATEMENTS

2.	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2020	Unrestricted 2020 £	Restricted 2020 £	Total 2020 £
	Scouting activities - Camps/activity days	4228	-	4228
	Scouting activities - Weekly meetings	1384	-	1384
	Capitation	4698	-	4698
	Insurance	1310	-	1310
	Utility bills	2339	-	2339
	Ground rent	1004	-	1004
	Building maintenance	8556	-	8556
	Equipment	1176	-	1176
	Donations	266	-	266
	Depreciation	-	6000	6000
	Independent Examination	623	-	623
		25584	6000	31584
	EXPENDITURE ON CHARITABLE ACTIVITIES YEAR ENDED 31ST DECEMBER 2019	Unrestricted 2019 £	Restricted 2019 £	Total 2019 £
	Scouting activities - Camps/activity days	22585	440	23025
	Scouting activities - Weekly meetings	2239	-	2239
	Capitation	4399	-	4399
	Insurance	1649	-	1649
	Utility bills	2628	-	2628
	Ground rent	1004	-	1004
	Building maintenance	1938	-	1938
	Equipment	2426	-	2426
	Depreciation	-	6000	6000
	Independent Examination	599	-	599
		39467	6440	45907
3.	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2020			2020
	COST			£
	Balance at 1st January 2020			253882
	DEPRECIATION			
	Balance at 1st January 2020			36000
	Charge for the year			6000
	Balance at 31st December 2020			42000
	Net book value at 31st December 2020			211882

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

## NOTES TO THE FINANCIAL STATEMENTS

	FIXED ASSETS - YEAR ENDED 31ST DECEMBER 2019			2019
	COST			£
	Balance at 1st January 2019			253882
	DEPRECIATION			
	Balance at 1st January 2019			30000
	Charge for the year			6000
	Balance at 31st December 2019			36000
	Net book value at 31st December 2019			217882
4.	CASH AT BANK		2020	2019
			£	£
	Current account		26618	39725
	Deposit account		20020	-
	NSB - Reserve		-	3514
			46638	43239
5.	DEBTORS		2020	2019
			£	£
	Prepayments and accrued income		629	737
6.	CREDITORS		2020	2019
			£	£
	Independent Examination		600	566
7.	ACCUMULATED FUNDS	Balance at		Balance at
	YEAR ENDED 31ST DECEMBER 2020	1st January		31st December
		2020	Income	2020
		£	£	£
	Restricted funds			
	Grant received	84000	-	6000
	Hardship Fund	599	-	-
	Total Restricted funds	84599	-	6000
	Unrestricted funds	175820	28841	25201
	Designated funds	873	-	383
	Total Unrestricted funds	176693	28841	25584
	TOTAL FUNDS	261292	28841	31584

## Restricted Funds

Hardship Fund. This is money given by Kynaston Lodge to support Beavers/Cubs/Scouts from a disadvantaged background.

## Designated Funds

Tent Fund. This is for tent replacements.

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

## NOTES TO THE FINANCIAL STATEMENTS

ACCUMULATED FUNDS YEAR ENDED 31ST DECEMBER 2019	Balance at 1st January 2019 £	Income £	Expenditure £	Balance at 31st December 2019 £
Restricted funds				
Grant received	90000	-	6000	84000
Hardship Fund	744	295	440	599
Total Restricted funds	<u>90744</u>	<u>295</u>	<u>6440</u>	<u>84599</u>
Unrestricted funds	170264	44922	39366	175820
Designated funds	974	-	101	873
Total Unrestricted funds	<u>171238</u>	<u>44922</u>	<u>39467</u>	<u>176693</u>
<b>TOTAL FUNDS</b>	<u>261982</u>	<u>45217</u>	<u>45907</u>	<u>261292</u>

## 8. STAFF COSTS

There are no staff costs.

The trustees consider they are the key management and are not remunerated.

Trustee expenses of £3233 (2019: £3555) were reimbursed during the year. Payments amounting to £4698 (including the capitation fee) (2019: £6709) were paid to Cambridge District Scout Council a charity of which G Oliver and J Racher are also trustees.

In common with other Scout Groups, trustees can have members of family participating in activities and members of the Group. All activities and membership are on the same terms as the other users.

## 9. FINANCIAL COMMITMENTS

The Scout Group has total financial commitments (lease on property) of £2008.

Edited by:  
Geoff Oliver.

Charity No 300713

[www.28thcambridgescouts.org.uk](http://www.28thcambridgescouts.org.uk)

## 28<sup>th</sup> Cambridge Group Scout Council-AGM

Welcome to the 2021 issue of the Annual General Meeting, (AGM), section reports.

As parents, supporters, helpers, Scouters and Patrol Leaders you make up the Group Scout Council and as such the Group Executive Committee is accountable to you. An AGM must be held to consider the annual report of the Executive Committee and approve the Group Scout Leaders nomination for the chair and other nominated members of the committee plus elect more.

This year again I have included the section reports in this document so you will have chance to read them as well as keep a copy.

### Group Scout Leaders report - Geoff Oliver

Well, what a very challenging year... so it's great to be back face to face and camping again now !

All our sections were able to hold some form of meeting during lockdown via zoom, and before the summer break were able to have face to face meetings. A great deal of hard work was needed to ensure camps and activities could restart in a covid safe way and thanks must go to the leadership team and Exec for enabling this.

We are now faced with many young people having missed a lot of Scouting activities and training, as well as catching up with school! So, our year ahead will need to take this into account as well as ensuring all activities continue to be in line with current pandemic related guidelines.

During Cub camp it was great to see many Cub's attending for their first time with us. For some it was also the first time away from home. They all faced the challenges head on and did remarkable well.

As a Group we are doing very well but we need more adult help so we can continue to give our youngsters the best experience of the Scouting Adventure.

If you can't commit to a leader role why not help on our Executive committee.

My personal, huge and heartfelt thanks go to the leadership team, especially Jeremy. It's down to your hard work and time that the 28<sup>th</sup> Cambridge continues to be the success it is.

#### PARENTS

Why not '*LIVE THE ADVENTURE*' If you can spare any time, even if it's only for an hour now and then. Please speak with me or one of the team.

*Geoff*

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## Beaver section report

Since the Beavers started back, following lockdown they have enjoyed a wide range of activities mainly outside. Including an evening preparing and cooking flat breads.

Weve been working towards badges such as Communication, Gardening. We also looked at different faiths and some of their customs.

### Hiking

Plus a successful hike from Lamas Land to Grantchester



Beavers cooking and making Flat Bread



Water filtering

### 'Water filters'

Many places in the world have dirty water so we had an evening demonstrating how water can be filtered using old plastic bottles, cotton wool and stones.

Making the muddy water in buckets so that we could filter it seemed to be the Beavers favorite part !

### Can you help?

We require additional helpers to keep our Beaver meetings running each week. There are many young people on our waiting list and we'd like to give them a chance to enjoy the Scouting adventure

Can you help ?

Even if it's just one or two evenings a term or helping at an off site event.

Please contact our Geoff  
Oliver our GSL  
[Geoff.oliver@btinternet.com](mailto:Geoff.oliver@btinternet.com)

## Cub Sections Report – Akela, (Jeremy Racher) Baloo (James Newton)

### Covid

28<sup>th</sup> Cambridge Cub Scouts have moved through Covid and are meeting again in unrestricted numbers inside and out.

The Tuesday Pack has remained full throughout although the overall numbers on the waiting list have diminished. The Monday pack still has a few spaces. A recent increase in enquiries suggests a strong local interest in joining. Moving up from Beavers has slackened, in line with the Beaver policy in returning to full numbers after Covid. This should return to normal numbers and balance.

### Cub Experience

The need for Social Distancing has meant that the role of Sixer has diminished – the hands on teaching that is so much a part of the interactions has been severely limited. We will be looking to a return to strong sixes in both packs. Similarly, the general skill set absorbed by the Cubs has altered. However, we

were able to retain and teach enough camping skills to achieve a very successful camp. We will be attempting to run more meetings outdoors and are stepping back into extra activities at weekends.

Over the last year cubs have managed to complete many badges – during pack meetings as well as at home - including three Chief Scout's Silver Awards, the highest award that Cubs can achieve. When we were able to meet face to face in the last year, we made good use of our outdoor opportunities including map reading, orienteering and tracking in local parks as well as pioneering and campfire cooking behind the hut – and more recently, kayaking on the Cam at Grantchester.

### Camp

The Summer Camp was in doubt until the final week. However, even without any 'training camps' or

even sleepovers the Cubs who attended camp did remarkably well by any standards. The confidence gained by the Cubs in facing the many new experience each day is marked. Thanks must go to the parents for allowing their children to take this step; indeed, it was the evident enthusiasm of so many parents that ensured that the leaders were clear that this camp was very much wanted. More cubs would have attended, but for the limits on numbers and family holidays booked in the absence of certainty that the camp was going ahead.

### Leaders

A very great thank you must go to the leadership team who have taken up the lead while the Cub Scout Leader was engaged elsewhere. Clearly the extended leadership team involved in the Camp, the cook tent team and parent's who joined in were essential.

They all work very hard on camp - significantly longer than any nominal eight hour day. All the volunteers are happy that we are back meeting face to face.

We have been very fortunate in not losing any leaders during the lockdown, although many have been obliged to stay in lockdown for personal reasons.



*Kayaking at Grantchester*

## Cub camp highlights



← Hello from Cub Camp

Karting at Cub camp →



## Scout section reports

Following easing of lockdown in Spring 2021, we have enjoyed a productive run of face to face meetings for over 1 term. Last term as part of our COVID secure return to camping, we ran Scout Craft Training days for both our troops looking at providing training at all levels before a return to overnight camping this up-coming term.

Unique to Tuesday Scouts we held a night hike with all completing successfully.

Unique to Monday Scouts we ran a PL/APL training event at the HQ to increase leadership skills.

Looking ahead to the coming term, we are returning to overnight events. Notably:

Scout Craft Camp with over 30 Scouts planning to attend.

A troop hike from Great Chesterford to Cambridge

A Patrol Leader and Assistant Patrol leader ( PL/APL), 2 night EXPED in the Chilterns.

2022 should see a return to a full and normal overnight program

We continue to **grow** the Scout Sections. And run on two separate nights, Monday and Tuesday. The weekly meetings are run separately with the Scouts from both nights attending joint camps, expeditions, competitions and activities.

Do **you** wish to join the adventure?



*PL organised cooking competition*



*Just one of the dishes*



*Also judged by the PL's*

## Scouting facts:

Polar explorer Ben Saunders, was a Scout in Kent.

*'Adventure is central to everything I've done,' says Ben, 'and the lessons which set me on that path we learnt in Scouts. I want to encourage and inspire other people to live more adventurously'*

