

## **MAJOR ACTIVITIES AND ACHIEVEMENTS FOR THE YEAR**

### **Group Chairman Report**

The last twelve months have truly been an exceptional time with everyone having to adjust and find different ways of living & working. The year obviously also impacted on our Scouting as well, with, as you know a large chunk of the year being done virtually via Zoom, something that we had never experienced before. However, the Group rose superbly to the challenge and again, I would like to take this opportunity to offer my sincere thanks to all of the Leaders and volunteers in the Group that, despite the enormous task, managed to keep Scouting going throughout the pandemic, both on-line and the limited face-to-face meetings. I would also like to again thank all of our parents and carers that joined in with their young people at home and also out and about and made it possible for us to continue.

Another victim of the pandemic was our main annual fundraising event, Danbury Fireworks which, for the first time in 52 years we had to cancel. Unfortunately, we have also had to cancel the 2021 display as well due to the uncertainty. However, we do hope to be back next year, so please put the Saturday 5<sup>th</sup> November in your diary.

However, 2021 was also a year to celebrate as 1<sup>st</sup> Danbury Scout Group is a 100 years old. The earliest reference to Scouting in Danbury was in 1921, with a G.D. Stuart running a Troop at "South Holt", Danbury with 11 Scouts. A hundred years and we have grown from one leader and eleven Scouts to a Group of over 130 People. We also have a waiting list of people waiting to join and desperately need more adult volunteers to help us accommodate these young people. So, if you or anyone you know is willing to give up some time to help out, either on a ad-hoc or more permanent basis, please do let us know.

Finally, can I thank all of the Leaders, Executive Committee members and volunteers for all their hard work and commitment to the Group and for the success that they create.

Let's hope that the next twelve months brings some kind of normality to our worlds.

Nigel Hills

Group Chair

### **Group Scout Leader Report**

Wow, another year gone! I have been a Leader for almost 20 years and Group Scout Leader at Danbury for almost 6 years. I think I can honestly say the last 12/18 months has been the most challenging, but also in many ways the most enlightening. For all of us life has changed, and we are all doing things differently now to how we used to do them, and Scouting is no different, it has had to overcome many challenges.

The way in which we as a group embraced online Scouting is a fine example of this. From an active weekly programme to suddenly having to switch to a virtual programme was not easy. I have been truly impressed at how the leadership team within the group have coped. Leaders had to rewrite programmes, invent new ideas that would work in a way that has never been tried before.

I hope that you all agree they did an amazing job, and I am very thankful for all the hard work that this has taken. Having joined many and ran a few virtual meetings myself, I think it fair to say that young people enjoyed it and it was great to see so many parents also taking part and letting us bring Scouting into your home.

With restrictions starting to ease, it is good to see that Scouting is returning to normal and that sections are meeting again on a weekly basis and starting to make the most of the facilities that we offer within the group, no more so than seeing the Group celebrate 100 years of Scouting recently. It was great to see so many of your people having such a good time.

Danbury Scout Group is run by entirely by volunteers who give up their times in the interests of help young people develop and learn new skills, that will hopefully be useful in later life. As a group we are always looking for new help, if any of you reading this feel that you are able in any way to volunteer your time then please do get in touch.

Whilst I hope that we have seen the back of all the restrictions, I suspect the next few months will continue to throw challenges at us. I am sure that as a group will continue to overcome these challenges, and we will do our utmost to keep the group running as normal as possible.

Lastly can I say again THANK YOU all the leaders and Exec Members for their continued hard work and support over the last 12 months.

Kev Mayle

Group Scout Leader

# **1ST DANBURY SCOUT GROUP**

Charity number 302045

## **FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2021**



# **1ST DANBURY SCOUT GROUP**

## **CONTENTS FOR THE YEAR ENDED 31 MARCH 2021**

---

	Page
Receipts and payments account	1
Statement of assets and liabilities	2
Notes to the accounts	3-4
Independent examiner's report	5

---

# 1ST DANBURY SCOUT GROUP

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	Note	Unrestricted Fund £	2021 Total £	2020 Total £
<b>Receipts:</b>				
Membership subscriptions	2	2,383	2,383	10,570
Activities	3	652	652	12,755
Fundraising	4	27,371	27,371	49,932
Minibus		-	-	261
Bank interest		15	15	51
Other		35	35	28
<b>Total receipts</b>		<b>30,456</b>	<b>30,456</b>	<b>73,597</b>
<b>Payments:</b>				
<b>Charitable payments</b>	5			
Activities		3,350	3,350	17,402
Fundraising		-	-	39,700
Minibus		989	989	1,328
Group HQ		5,883	5,883	13,879
Equipment		1,207	1,207	874
Other		630	630	2,165
<b>Total payments</b>		<b>12,059</b>	<b>12,059</b>	<b>75,348</b>
<b>Net of receipts/(payments)</b>		<b>18,396</b>	<b>18,396</b>	<b>(1,751)</b>
<b>Cash funds brought forward</b>		<b>36,428</b>	<b>36,428</b>	<b>38,179</b>
<b>Cash funds carried forward</b>		<b>54,824</b>	<b>54,824</b>	<b>36,428</b>

The notes on page 3 - 4 form part of these accounts

# 1ST DANBURY SCOUT GROUP

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
<b>Cash Funds</b>			
Total cash funds		54,824	36,428
		<b>54,824</b>	<b>36,428</b>
<b>Represented by</b>			
Unrestricted funds		54,824	36,428
		<b>54,824</b>	<b>36,428</b>
<b>Fixed assets</b>			
Land and buildings		£350,000	350,000
Minibus		£1,890	2,362
Activity equipment and furniture		£12,500	12,500
Tentage and canvas		£14,000	14,000
Canoe equipment and trailers		£5,000	5,000
Fireworks equipment		£15,500	15,500
		<b>398,890</b>	<b>399,362</b>
<b>Liabilities</b>			
Independent examination fee		250	-
		250	-
Total Assets less Liabilities		<b>398,640</b>	<b>399,362</b>

These accounts were approved by the Trustees, and signed on their behalf by:

Treasurer 

Date: 17/12/2021

Name: Mr A. R. Dixon

# 1ST DANBURY SCOUT GROUP

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

### 1. Accounting policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement on 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) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

1.1 These accounts are prepared on a receipts and payments basis.

### 2. Membership subscriptions

	Unrestricted Fund £	Total 2021 £	Total 2020 £
Group executive subscriptions	7,019	7,019	14,763
Less payments to District/County/HQ	(4,636)	(4,636)	(4,193)
	<u>2,383</u>	<u>2,383</u>	<u>10,570</u>

### 3. Activities income

	Unrestricted Fund £	Total 2021 £	Total 2020 £
St Cleres Scout Troop	17	17	2,898
Mandeville Scouts	-	-	633
Moore's Bridge Cubs	590	590	1,159
Lingwood Beavers	45	45	1,142
Events	-	-	6,924
	<u>652</u>	<u>652</u>	<u>12,755</u>

### 4. Fundraising income

	Unrestricted Fund £	Total 2021 £	Total 2020 £
Fireworks	56	56	44,248
Donations	2,887	2,887	745
Grants	21,428	21,428	-
Jumble sale	108	108	2,507
Gift aid	2,892	2,892	2,307
Hire fees	-	-	125
	<u>27,371</u>	<u>27,371</u>	<u>49,932</u>

### 5. Charitable spend

This note is located on page 4

### 6. Related Parties

There were no related parties within the year.

None of the Trustees received any remuneration during the year.

### 7. Going Concern

The charity is operating on a going concern basis

# 1ST DANBURY SCOUT GROUP

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

### 5. Expenditure on charitable activities

	St Cleres Scout Troop £	Mandeville Scouts £	Individual accounts Moore's Bridge Cubs £	Riffhams Cubs £	Blakeswood Beaver £	Lingwood Beavers £	Events £	Fireworks Event £	Remembrance Day £	General £	Total 2021 £	Total 2020 £
<b>Charitable activities</b>												
Minibus expenses	-	-	-	-	-	-	-	-	-	989	989	1,328
Utilities	-	-	-	-	-	-	-	-	-	1,466	1,466	2,755
Insurance	-	-	-	-	-	-	-	-	-	1,149	1,149	1,116
Covid	-	-	-	-	-	-	-	-	-	927	927	-
Cleaning	-	-	-	-	-	-	-	-	-	-	-	3,575
New build	-	-	-	-	-	-	-	-	-	1,029	1,029	6,096
Refurbishment/repairs	-	-	-	-	-	-	-	-	-	1,312	1,312	337
Equipment	-	-	-	-	-	-	-	-	-	1,207	1,207	874
	-	-	-	-	-	-	-	-	-	<b>8,079</b>	<b>8,079</b>	<b>16,081</b>
<b>Activities</b>												
Summer camps	-	-	-	-	-	-	-	-	-	-	-	2,872
Other activities	-	136	269	-	-	-	-	-	-	-	405	1,443
Visits & activities	-	548	-	-	-	-	-	-	-	-	548	2,480
Uniform & badges	262	-	914	-	-	470	-	-	-	163	1,809	569
Events	75	-	416	-	-	-	-	-	-	50	541	9,795
Gifts	-	-	47	-	-	-	-	-	-	-	47	108
Leader expenses	-	-	-	-	-	-	-	-	-	-	-	135
	<b>337</b>	<b>684</b>	<b>1,646</b>	-	-	<b>470</b>	-	-	-	<b>213</b>	<b>3,350</b>	<b>17,402</b>
<b>Fundraising</b>												
Fireworks	-	-	-	-	-	-	-	-	-	-	-	9,000
Insurance	-	-	-	-	-	-	-	-	-	-	-	1,342
Advertisement	-	-	-	-	-	-	-	-	-	-	-	54
Purchases	-	-	-	-	-	-	-	-	-	-	-	1,174
Catering	-	-	-	-	-	-	-	-	-	-	-	2,705
Other	-	-	-	-	-	-	-	-	-	-	-	15,712
Site fees	-	-	-	-	-	-	-	-	-	-	-	1,400
Donations	-	-	-	-	-	-	-	-	-	-	-	2,425
Equipment	-	-	-	-	-	-	-	-	-	-	-	6,020
Jumble sale	-	-	-	-	-	-	-	-	-	-	-	(132)
Sundry expense	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	<b>39,700</b>
<b>Other</b>												
Admin expenses	58	-	34	-	-	275	-	-	-	-	367	1,550
Bank interest	-	-	-	-	-	-	-	-	-	-	-	61
Miscellaneous	-	-	-	-	-	-	-	-	-	263	263	554
	<b>58</b>	-	<b>34</b>	-	-	<b>275</b>	-	-	-	<b>263</b>	<b>630</b>	<b>2,165</b>
<b>Total charitable activities</b>	<b>395</b>	<b>684</b>	<b>1,680</b>	-	-	<b>746</b>	-	-	-	<b>476</b>	<b>12,059</b>	<b>75,348</b>



# 1st DANBURY SCOUT GROUP

## INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2021

---

I report on the accounts of 1st Danbury Scout Group for the year ended 31 March 2021 which are set out on pages 1 to 4.

### **Respective responsibilities of trustees and examiner**

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (The Act) but that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of 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 come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Shelley-Marie Rudling FMAAT AATQB for and on behalf of:

Community360

Winsley's House, High Street, Colchester, Essex



Date 24<sup>th</sup> December  
2021

# **1ST DANBURY SCOUT GROUP**

Charity number 302045

## **FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2021**



# **1ST DANBURY SCOUT GROUP**

## **CONTENTS FOR THE YEAR ENDED 31 MARCH 2021**

---

	Page
Receipts and payments account	1
Statement of assets and liabilities	2
Notes to the accounts	3-4
Independent examiner's report	5

---

# 1ST DANBURY SCOUT GROUP

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	Note	Unrestricted Fund £	2021 Total £	2020 Total £
<b>Receipts:</b>				
Membership subscriptions	2	2,383	2,383	10,570
Activities	3	652	652	12,755
Fundraising	4	27,371	27,371	49,932
Minibus		-	-	261
Bank interest		15	15	51
Other		35	35	28
<b>Total receipts</b>		<b>30,456</b>	<b>30,456</b>	<b>73,597</b>
<b>Payments:</b>				
<b>Charitable payments</b>	5			
Activities		3,350	3,350	17,402
Fundraising		-	-	39,700
Minibus		989	989	1,328
Group HQ		5,883	5,883	13,879
Equipment		1,207	1,207	874
Other		630	630	2,165
<b>Total payments</b>		<b>12,059</b>	<b>12,059</b>	<b>75,348</b>
<b>Net of receipts/(payments)</b>		<b>18,396</b>	<b>18,396</b>	<b>(1,751)</b>
<b>Cash funds brought forward</b>		<b>36,428</b>	<b>36,428</b>	<b>38,179</b>
<b>Cash funds carried forward</b>		<b>54,824</b>	<b>54,824</b>	<b>36,428</b>

The notes on page 3 - 4 form part of these accounts

# 1ST DANBURY SCOUT GROUP

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
<b><u>Cash Funds</u></b>			
Total cash funds		54,824	36,428
		<b>54,824</b>	<b>36,428</b>
<b><u>Represented by</u></b>			
Unrestricted funds		54,824	36,428
		<b>54,824</b>	<b>36,428</b>
<b><u>Fixed assets</u></b>			
Land and buildings		£350,000	350,000
Minibus		£1,890	2,362
Activity equipment and furniture		£12,500	12,500
Tentage and canvas		£14,000	14,000
Canoe equipment and trailers		£5,000	5,000
Fireworks equipment		£15,500	15,500
		<b>398,890</b>	<b>399,362</b>
<b><u>Liabilities</u></b>			
Independent examination fee		250	-
		250	-
Total Assets less Liabilities		<b>398,640</b>	<b>399,362</b>

These accounts were approved by the Trustees, and signed on their behalf by:

Treasurer 

Date: 17/12/2021

Name: Mr A. R. Dixon

# 1ST DANBURY SCOUT GROUP

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

### 1. Accounting policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement on 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) (effective 1 January 2019) -(Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

1.1 These accounts are prepared on a receipts and payments basis.

### 2. Membership subscriptions

	Unrestricted Fund £	Total 2021 £	Total 2020 £
Group executive subscriptions	7,019	7,019	14,763
Less payments to District/County/HQ	(4,636)	(4,636)	(4,193)
	<u>2,383</u>	<u>2,383</u>	<u>10,570</u>

### 3. Activities income

	Unrestricted Fund £	Total 2021 £	Total 2020 £
St Cleres Scout Troop	17	17	2,898
Mandeville Scouts	-	-	633
Moore's Bridge Cubs	590	590	1,159
Lingwood Beavers	45	45	1,142
Events	-	-	6,924
	<u>652</u>	<u>652</u>	<u>12,755</u>

### 4. Fundraising income

	Unrestricted Fund £	Total 2021 £	Total 2020 £
Fireworks	56	56	44,248
Donations	2,887	2,887	745
Grants	21,428	21,428	-
Jumble sale	108	108	2,507
Gift aid	2,892	2,892	2,307
Hire fees	-	-	125
	<u>27,371</u>	<u>27,371</u>	<u>49,932</u>

### 5. Charitable spend

This note is located on page 4

### 6. Related Parties

There were no related parties within the year.

None of the Trustees received any remuneration during the year.

### 7. Going Concern

The charity is operating on a going concern basis

# 1ST DANBURY SCOUT GROUP

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

### 5. Expenditure on charitable activities

	St Cleres Scout Troop £	Mandeville Scouts £	Individual accounts Moore's Bridge Cubs £	Riffhams Cubs £	Blakeswood Beaver £	Lingwood Beavers £	Events £	Fireworks Event £	Remembrance Day £	General £	Total 2021 £	Total 2020 £
<b>Charitable activities</b>												
Minibus expenses	-	-	-	-	-	-	-	-	-	989	989	1,328
Utilities	-	-	-	-	-	-	-	-	-	1,466	1,466	2,755
Insurance	-	-	-	-	-	-	-	-	-	1,149	1,149	1,116
Covid	-	-	-	-	-	-	-	-	-	927	927	-
Cleaning	-	-	-	-	-	-	-	-	-	-	-	3,575
New build	-	-	-	-	-	-	-	-	-	1,029	1,029	6,096
Refurbishment/repairs	-	-	-	-	-	-	-	-	-	1,312	1,312	337
Equipment	-	-	-	-	-	-	-	-	-	1,207	1,207	874
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,079</b>	<b>8,079</b>	<b>16,081</b>
<b>Activities</b>												
Summer camps	-	-	-	-	-	-	-	-	-	-	-	2,872
Other activities	-	136	269	-	-	-	-	-	-	-	405	1,443
Visits & activities	-	548	-	-	-	-	-	-	-	-	548	2,480
Uniform & badges	262	-	914	-	-	470	-	-	-	163	1,809	569
Events	75	-	416	-	-	-	-	-	-	50	541	9,795
Gifts	-	-	47	-	-	-	-	-	-	-	47	108
Leader expenses	-	-	-	-	-	-	-	-	-	-	-	135
	<b>337</b>	<b>684</b>	<b>1,646</b>	<b>-</b>	<b>-</b>	<b>470</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>213</b>	<b>3,350</b>	<b>17,402</b>
<b>Fundraising</b>												
Fireworks	-	-	-	-	-	-	-	-	-	-	-	9,000
Insurance	-	-	-	-	-	-	-	-	-	-	-	1,342
Advertisement	-	-	-	-	-	-	-	-	-	-	-	54
Purchases	-	-	-	-	-	-	-	-	-	-	-	1,174
Catering	-	-	-	-	-	-	-	-	-	-	-	2,705
Other	-	-	-	-	-	-	-	-	-	-	-	15,712
Site fees	-	-	-	-	-	-	-	-	-	-	-	1,400
Donations	-	-	-	-	-	-	-	-	-	-	-	2,425
Equipment	-	-	-	-	-	-	-	-	-	-	-	6,020
Jumble sale	-	-	-	-	-	-	-	-	-	-	-	(132)
Sundry expense	-	-	-	-	-	-	-	-	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,700</b>
<b>Other</b>												
Admin expenses	58	-	34	-	-	275	-	-	-	-	367	1,550
Bank interest	-	-	-	-	-	-	-	-	-	-	-	61
Miscellaneous	-	-	-	-	-	-	-	-	-	263	263	554
	<b>58</b>	<b>-</b>	<b>34</b>	<b>-</b>	<b>-</b>	<b>275</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>263</b>	<b>630</b>	<b>2,165</b>
<b>Total charitable activities</b>	<b>395</b>	<b>684</b>	<b>1,680</b>	<b>-</b>	<b>-</b>	<b>746</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>476</b>	<b>12,059</b>	<b>75,348</b>

# 1st DANBURY SCOUT GROUP

## INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2021

---

I report on the accounts of 1st Danbury Scout Group for the year ended 31 March 2021 which are set out on pages 1 to 4.

### **Respective responsibilities of trustees and examiner**

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (The Act) but that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of 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 come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Shelley-Marie Rudling FMAAT AATQB for and on behalf of:

Community360

Winsley's House, High Street, Colchester, Essex



Date 24<sup>th</sup> December  
2021