

5TH BRISTOL (ST LUKES) SCOUT GROUP

Annual Accounts for the Year Ended 31 March 2025

Charity Registration Number: **302148**

1. Reference and Administrative Details

- **Charity name:** 5th Bristol (St Lukes) Scout Group
- **Registered address:**
- **Trustees during the year:**
 - Natalie Ryan
 - Claire Eccles
 - Andrew Knight
 - Clare Knight
 - Nicholas Eccles
 - Matthew Huggins
 - Sue Thorne
 - James Fairfield
- **Bankers:** HSBC & Lloyds
- **Independent Examiner (if applicable):** Clark Iles

2. Trustees' Annual Report

Objectives and Activities

To promote the development of young People in achieving their full potential as individuals based in the Brislington area of Bristol

Review of the Year

The year saw many young people benefit from the various activities based either at the headquarters, "The Wigwam" Scout Hut including activities in the local area and a weekend camp. We had two fundraising events, a Summer BBQ and the Annual Fireworks night. Also during the year a lot of work was put into updating and improving the Scout Hut and grounds particularly improving security installing a new 1.8M fence.

Financial Review

Explain the financial position.

- **Main Source of income were:**
 - Subscription payments for the members

- Summer BBQ & Fireworks Fund Raising Event
- A grant from the Scout District to support the works required at the Scout Hut
- Major items of expenditure:
 - Works to update the Scout Hut and Grounds
 - Membership to National Scout organisation
 - Camps & Activities

Trustees' Responsibilities

The accounts have been prepared by the group treasurer and reviewed and accepted by the board of trustees.

3. Receipts and Payments Account

For the year ended [date]

Receipts

Description

Donations & gifts	13,722
Grants received	0
Fundraising income	15,770
Other income	139
Total Receipts	29,631

Payments

Description

Charitable activities	21366
Fundraising costs	5,624
Governance / admin	98
Other payments	0
Total Payments	27,088

Net Receipts Less Payments £2,543

4. Statement of Assets and Liabilities

At 31 March 2025

Assets	£
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Bank balances	7,247
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Cash in hand	0
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Other assets	0
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Total Assets	7,247
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Liabilities	£
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Creditors / accruals	0
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Total Liabilities	0
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Net Assets: £7,247

5. Independent Examiner's Statement

I report in respect of my examination of the [Name of Charity] 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

Clark Iles, 22 January 2026

6. Approval

Approved by the trustees at the Trustee Board Meeting on: **26th January 2026**, as recorded in the minutes of the meeting.