

227TH BRISTOL (ST PETER'S) SCOUT GROUP

England & Wales · Charity number 302185

Details

Other names 227TH BRISTOL (ST PETER'S) BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1964-02-13

Register [View on the Charity Commission register](#)

Contact

Address 2 Eastfield Road
Westbury-on-Trym
Bristol
BS9 4AD

Phone 07796991327

Website 227thbristolscouts.uk

Activities

Objects: 22MTH BRISTOL (ST. PETER'S) BOY SCOUT GROUP

Activities: The Charity is a Scout Group that provides education, training and recreation for Boys and Girls from all backgrounds and areas.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** HENLEAZE, BRISTOL
- Bristol City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £21,168 | £24,303 | - | - |
| 2024-03-31 | £17,838 | £25,477 | - | - |
| 2023-03-31 | £18,158 | £10,973 | - | - |
| 2022-03-31 | £22,929 | £12,225 | - | - |
| 2021-03-31 | £32,159 | £18,188 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|------|------------|
| Alistair James Robinson | | 2014-04-01 |
| Andrew Turner | | 2020-01-13 |
| Christopher Tothill | | 2016-11-28 |
| Gill Dirdal | | 2020-01-13 |
| Joanna Brown | | 2023-01-16 |
| Katie Cruickshank | | 2016-11-28 |
| Lynne Alison Donald | | 2014-03-06 |

227TH BRISTOL (ST PETER'S) SCOUT GROUP

England & Wales - Charity number 302185

Accounts



Trustees' Annual Report for the period

From 1 April 2020 To 31 March 2021

Charity name: 227TH BRISTOL (ST PETER'S) SCOUT GROUP

Charity registration number: 302185

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The Group actively engages and supports young people in their personal development, empowering them to make a positive contribution to society. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>The Groups organises a wide range of fun indoor and outdoor activities for girls and boys between 6 and 14 years of age. They learn by doing and by taking responsibility.</p> <p>Across the different age ranges (represented by Beavers, Cubs and Scouts) children get the opportunity to take part in a wide range of activities. These have included:</p> <ul style="list-style-type: none">• making things• playing games• going on visits• investigating nature• learning how to be safe• fire lighting and cooking• camps• night hikes• visits from other people or organisations• fundraising for others• joining up with other groups for events and competitions, e.g the visit to Longleat Safari Park and the swimming gala. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | In planning our activities for the year we have kept in mind the Charity Commission guidance on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Beavers had a great year. Despite the challenges of COVID, attendance has been at 90% overall. In the first term 90% achieved their bronze awards for all badges completed. Trips included Blaise orienteering and going to the Downs. Before lockdown we were able to invest new beavers face to face and had a bonfire and fireworks. Although the second term was online, we still did lots of great activities. In term 3 we returned to face-to-face activities including completing the cyclist's badge, a trip to Leigh Woods, a trip to Airhop and Fathers' Day activities.</p> <p>When Cubs returned face to face meetings in the Autumn they learnt fencing and about space from Space Dave on Zoom. Virtual Ranger Stu taught us a lot about the armadillo. We also learnt about astronomy and mastered the virtual whiteboard! At Christmas we took part in the County competition to designing a card. Our sixers ran a virtual night with presentation and quiz for which we were really proud of them. In the Summer term we were back to face-to-face activities. We did den building, a wide range of games, a chip shop hike,</p> |

| | | |
|--|--|--|
| | | <p>pioneering and knot work. The cubs chose to focus on the environment for their community badge and each won a Blue Peter badge. We had 19 investitures in total and 15 chief scout awards. Currently 27 cubs with more to join in the new year.</p> <p>Really good attendance of Scouts via Zoom and group meetings. The Scouts worked on their Stage 3 badge walk in place of camp. There were many activities including: an escape room, a virtual hike a virtual weekend winter camp, a visit from the Bristol Mayor and working on our cooking skills. In the Summer term the Scouts took part in the Jamboree, axe throwing, pioneering, working on the Green Influences Project, planting seeds and clearing part of Blaise Estate. There was also a camp on the Wye River.</p> |
|--|--|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Cash at the bank at 31 March 2021 was £30,269 in unrestricted funds. During the year the income of the Group was £32,159, of which £19,431 was received in the form of COVID support grants. Total expenditure was £18,188. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The Group has committed to holding reserves sufficient to cover our operating costs for one year should there be an event of a similar magnitude to the COVID pandemic that could disrupt our ability to continue scouting activities and earn rental income from hiring the Group's premises to third parties. |
| Amount of reserves held | Para 1.22 | £7,000 |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | N/A |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/A |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Declaration of trust |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Unincorporated |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are appointed or reappointed annually at the Annual General Meeting held in July. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | 227TH BRISTOL (ST PETER'S) SCOUT GROUP |
| Other name the charity uses | 227 th Bristol Scout Group |
| Registered charity number | 302185 |
| Charity's principal address | Baldwin Lodge, The Old Quarry, Eastfield Terrace, Henleaze. BS9 4AR |

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|


Other optional information

| |
|--|
| |
|--|

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|---|--|
| Signature(s) |  | |
| Full name(s) | Andrew Turner | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 10 Oct 2022 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--------------|-------------|
| Charity Name | No (if any) |
|--------------|-------------|

CC16a


Receipts and payments accounts

| | | | |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
| | 01/04/2020 | | 31/03/2021 |

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Grants and donations | 21,809 | - | - | 21,809 | 1,240 |
| Fundraising income (net of costs) | 5,296 | - | - | 5,296 | 3,931 |
| Gift Aid | 3,883 | - | - | 3,883 | - |
| Net membership subscriptions | 226 | - | - | 226 | 2,945 |
| Rental income | 1,390 | - | - | 1,390 | 3,760 |
| Interest | 7 | - | - | 7 | 23 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 32,159 | - | - | 32,159 | 11,899 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 32,159 | - | - | 32,159 | 11,899 |
| A3 Payments | | | | | |
| Repairs and renewals | 10,876 | - | - | 10,876 | 1,050 |
| Utilities | 1,429 | - | - | 1,429 | 1,705 |
| Insurance | 834 | - | - | 834 | 1,132 |
| Activity costs | 603 | - | - | 603 | 2,874 |
| Uniform costs | 457 | - | - | 457 | 879 |
| Administration | 464 | - | - | 464 | 600 |
| Fundraising costs | 3,524 | - | - | 3,524 | 2,291 |
| Equipment | - | - | - | - | 701 |
| | - | - | - | - | - |
| Sub total | 18,187 | - | - | 18,187 | 11,232 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 18,187 | - | - | 18,187 | 11,232 |
| Net of receipts/(payments) | 13,972 | - | - | 13,972 | 667 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 16,298 | - | - | 16,298 | 15,631 |
| Cash funds this year end | 30,270 | - | - | 30,270 | 16,298 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|---|----------------------------------|---------------------------------|
| B1 Cash funds | Cash at bank | 30,270 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 30,270 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | Scouting equipment | Unrestricted | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | | Signature | Print Name | Date of approval |
| | |  | Andrew Turner | 10-Oct-22 |



Section A

Independent Examiner's Report

| | | | |
|---|---|--------------------------------|--------|
| Report to the trustees/ members of | 227TH BRISTOL (ST PETER'S) SCOUT GROUP | | |
| On accounts for the year ended | 31 March 2021 | Charity no (if any) | 302185 |
| | Set out on pages 1-2 (see separate document) | | |

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 3 / 2021.

**Responsibilities and
basis of report**

As the charity's trustees, 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 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 accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: I. Michalska **Date:** 14.11.2022

Name: Ilona Michalska

**Relevant professional
qualification(s) or body
(if any):** Chartered Management Accountant

Address: 2 Kennington Avenue
Kingswood, Bristol
BS15 1SH

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A