

10TH FINCHLEY (SCOTTISH) SCOUT GROUP

England & Wales · Charity number 303488

Details

Other names	10TH FINCHLEY (SCOTTISH) BOY SCOUT GROUP
Status	Registered
Legal form	Trust
Registered	1966-08-10
Register	View on the Charity Commission register

Contact

Address	22 Pyecombe Corner London N12 7AJ
Phone	02084460110
Email	gsl.10finchley@gmail.com
Website	www.10thfinchley.org

Activities

Objects: 10TH FINCHLEY (SCOTTISH) BOY SCOUT GROUP

Activities: Scouting

Classification

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

Geography

- **Area of benefit:** FINCHLEY AND ENVIRONS
- Barnet
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,081	£34,625	-	-
2023-12-31	£37,356	£28,323	-	-
2022-12-31	£30,184	£37,113	-	-
2021-12-31	£19,133	£13,246	-	-
2020-12-31	£33,738	£18,145	-	-

Trustees

Name	Role	Appointed
Lisa Zaferakis	Chair	2019-07-16
ANDREW PAUL SIMSON		
CHARLES EDWARD ROWELL		2017-06-11
Christoph Raatz		2023-06-11
Danuta Elizabeth HENEAGHAN		2019-07-16
Tami Nettler		2015-07-07

Accounts

Trustees' Annual Report

For the period

From (start date)

0

1

0

1

2

4

to end date

3

1

1

2

2

4

Section A

Reference and administration details

Charity name

10th Finchley (Scottish) Scout Group

Other names the charity is known by

Registered charity number (if any)

3

0

3

4

8

8

HQ registration number

Charity's principal address

Gordon Hall

Huntly Drive

London

Postcode

N

3

1

N

X

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Lisa Zaferakis	Chair	16-Jul-19
2	Tami Nettler	Treasurer	7-Jul-15
3	Andrew Simson	co-GLV (ex-officio)	11-Jun-17
4	Tony Francis-Burnett	co-GLV	7-Jul-15
5	Susan Liu		7-Jul-15

6	Ann Francis-Burnett		12-Apr-16
7	Charles Rowell		11-Jun-17
8	Danuta Heneaghan		16-Jul-19
9	Christopher Reay		5-Jun-22
10	Lis Maimaris		11-Jun-23
11	Christoph Raatz		11-Jun-23
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address
Examiner	Thomas Heneaghan	

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:	The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.
Policies and procedures adopted for:	The Trustee Board consists of the Chair, Treasurer and 9 Trustees and meets three times per year in addition to the AGM. Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.
a) the induction and training of trustees; b) trust	This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B	Structure, governance and management (continued)
	Risk and Internal Control (Specimen 1) The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are: Damage to the building, property and equipment. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss. Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities. Reduced income from hall rentals. The Group is primarily reliant upon income from subscriptions and hall rentals. The group does

hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)
The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss. These include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	The Purpose of Scouting Scouting exists to actively engage and support young people in

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

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

The weekly programme for all sections are based on these objectives.

All sections use the District Camp site for outdoor activities for at least 2 months in the Summer and aim to have at least 1 camp/sleepover each year.

Have section forums to get the young peoples views on what they would like to do.

All sections attend a parade on Remembrance Sunday

Public benefit statement	The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.
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Section D	Achievements and performance
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Summary of the main achievements of the charity during the year	In 2024 we revarnished the corridor and started to look for replacements to the existing chairs used throughout the Hall. We replaced the gas cooker with a safer, more efficient induction one. We continue to review the rental agreements bi-annually and make adjustments accordingly.
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Section E	Financial Review
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Brief statement of the charity's policy on reserves	Reserves Policy The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board will need to decide on a sum to hold in order to ensure activities can continue for a specified number of months. The Group held reserves of just under £100k against this at year end. This is above the level required for operating expenses.
Quantify and explain any designations	

Further financial review details (optional information)

You may choose to include additional information, where relevant, about: the charity's principal sources of funds (including any fundraising);	Investment Policy (Specimen 1) The Group has adopted a low risk strategy to the investment of its funds. Due to the high level of reserves we intend to review investment levels and terms in the coming months.
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Section F	Other Optional Information
Plans for future periods (details of any significant activities planned to achieve them)	This year we plan to enhance the fire alert structure (detectors, alarms, doors, etc) of Gordon Hall and paint a majority of the spaces.

Section G	Declaration
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The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)	<i>Lisa Zaferakis</i>					
Full name(s)	Lisa Zaferakis					
Position (eg Secretary, Chair)	Chair					
Date	0	5	1	0	2	5



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
10th Finchley (Scottish) Scout Group

No (if any)
303488

CC16a

Receipts and payments accounts

For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024
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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					
Membership subscriptions (net of capitulation)	3,169	-	-	3,169	3,735
Gift Aid	2,483	-	-	2,483	-
Property rents	32,714	-	-	32,714	27,320
Bank interest	1,944	-	-	1,944	1,565
Activities	4,123	-	-	4,123	4,517
Fundraising	145	-	-	145	50
Other income	504	-	-	504	170
	-	-	-	-	-
Sub total (Gross income for AR)	45,081	-	-	45,081	37,356
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,081	-	-	45,081	37,356
A3 Payments					
Fundraising	-	-	-	-	-
Activities	16,531	-	-	16,531	12,705
Premises costs	17,331	-	-	17,331	15,150
Minibus expenses	-	-	-	-	-
Family camp	-	-	-	-	-
Other expenses	763	-	-	763	469
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,625	-	-	34,625	28,323
A4 Asset and investment purchases, (see table)					
	-	-	-	-	125
	-	-	-	-	-
Sub total	-	-	-	-	125
Total payments	34,625	-	-	34,625	28,448
Net of receipts/(payments)	10,456	-	-	10,456	8,907
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	89,382	-	-	89,382	80,475
Cash funds this year end	99,838	-	-	99,838	89,382

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	COIF Deposit Account	15,561	-	
	Bank Current Account	100	-	
	Bank Deposit Account	84,177	-	
	Cash Floats	-	-	
		-	-	
	Total cash funds	99,838	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

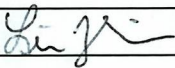
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	COIF Income Units at cost (market value at 31 December 2024 £4,642.75)	5,000	-	
			-	
			-	
			-	
			-	

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Scouting equipment, furniture etc.	28,331	# -	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LISA ZAFERAKIS	08/10/25

Independent Examiner's Report to the Trustees of the 10th Finchley (Scottish) Scout Group

I report on the accounts of the Group for the year ended 31 December 2024 which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities at the end of the year.

My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of trustees and examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the "2011 Act") and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act;
- To follow the applicable Directions given by the Charities Commission under Section 145(5) (b) of the Act; and
- To state whether particular matters have come to my attention.

Basis of examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

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

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records.

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

Signed



Date

31/7/25

Name

Thomas P Heneaghan

Qualification

C.A.

Address

106 Walmington Fold
Woodside Park
Finchley
N12 7LJ

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
10th Finchley (Scottish) Scout Group	303488

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.01.2023		31.12.2023

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					
Membership subscriptions (net of capitation)	3,735	-	-	3,735	2,498
Gift Aid	-	-	-	-	3,063
Property rents	27,320	-	-	27,320	22,366
Bank interest	1,565	-	-	1,565	408
Activities	4,517	-	-	4,517	1,333
Fundraising	50	-	-	50	-
Other income	170	-	-	170	516
	-	-	-	-	-
Sub total (Gross income for AR)	37,356	-	-	37,356	30,184
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,356	-	-	37,356	30,184
A3 Payments					
Fundraising	-	-	-	-	-
Activities	12,705	-	-	12,705	11,434
Premises costs	15,150	-	-	15,150	12,195
Minibus expenses	-	-	-	-	-
Family camp	-	-	-	-	-
Other expenses	469	-	-	469	412
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,323	-	-	28,323	24,041
A4 Asset and investment purchases, (see table)					
	125	-	-	125	13,072
	-	-	-	-	-
Sub total	125	-	-	125	13,072
Total payments	28,448	-	-	28,448	37,113
Net of receipts/(payments)	8,907	-	-	8,907	- 6,929
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,475	-	-	80,475	87,403
Cash funds this year end	89,382	-	-	89,382	80,475

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

Categories

B1 Cash funds	COIF Deposit Account	14,803	Unrestricted funds	to nearest £	Endowment funds	to nearest £
	Bank Current Account	100				
	Bank Deposit Account	74,479				
	Cash Floats	-				
	Total cash funds	89,382	Unrestricted funds	to nearest £	Restricted funds	to nearest £

(agree balances with receipts and payments account(s))

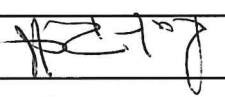
B2 Other monetary assets		-	Unrestricted funds	to nearest £	Restricted funds	to nearest £
		-				
		-				
		-				
		-				

B3 Investment assets	COIF Income Units at cost (market value at 31 December 2023 £4,505.01)	5,000	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use	Motor vehicles at cost	1,000	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Scouting equipment, furniture etc.	28,331			

B5 Liabilities			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
	R Harris - Elected	09.06.2024

10th Finchley (Scottish) Scout Group

Trustees' Annual Report for the year ended 31 December 2023

Trustees

The trustees are deemed to be the members of the 10th Finchley (Scottish) Scout Group Executive for the time being. Those who have served in this capacity during the last year and to the date of this report are as follows.

Trustees and date appointed as Trustee

Lisa Zaferakis	(Chair)	11 June 2017
Susan Liu	(Secretary)	7 July 2015
Tony Francis-Burnett	(GSL)	7 July 2015
Tami Nettler	(Treasurer)	7 July 2015
Ann Francis-Burnett		12 April 2016
Andrew Simson	(CSL)	11 June 2017
Charles Rowell		11 June 2017
Ishpal Anand		11 June 2017
Gregory Thornett		11 June 2017
Danuta Heneaghan		16 July 2019
Chris Reay		5 June 2022
Eduard Lazar		5 June 2022

The principal address of the charity for correspondence purposes is Gordon Hall, Huntly Drive, London N3 1NX.

Structure, governance, and management

The governing documents of the Group are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of the Scout Association.

The Group is a trust established under rules which are common to all Scouts. It is also a Registered Charity in its own right, number 303488.

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Group which is an educational charity. As charity trustees they are responsible for running the charity in a way that complies with the charity's governing document and the law. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The Committee consists of the Chair, Treasurer and Secretary together with the Group Scout Leader and up to 9 other members. Of the 9 other members one third are appointed by the Group Scout Council and another third are nominated by the Group Scout Leader and approved by the Group Scout Council both at the AGM.

The Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of his/her appointment and is responsible for:

- The maintenance of Group's property.
- The development of the Group.
- The training of leaders and administrators.
- The raising of funds and the administration of the Group's finances.

- The insurance of persons, property, and equipment.
- Group public occasions.
- Assisting in the recruitment of leaders and other adult support.
- Appointing any sub committees that may be required.

The Executive itself meets quarterly.

Risk and internal Control

The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss. These include two signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

Principal risks facing the Group are as follows:

- Exposure to financial loss from Scouting events – mitigated by a robust Events Approval process
- Reduced income from a fall in membership – mitigated by the support and training of volunteer Scout Leaders to enable a challenging, vigorous and appealing programme for young people.
- Exposure to financial loss due to unforeseen external circumstances, e.g. pandemic
- Reputational damage from adverse press coverage – mitigated by the use of a Scout Organisation County Public Relations officer in contact with local Press and the Scout Association media team

Objectives and activities

Scouting activities in 2023 were back to normal at the 10th Finchley Scout Group. Use of the scout hall by external groups has recovered. The Trustees continued with improvement and maintenance works to the Scout Hall including installation of acoustical tiles and electrical and fire safety compliance updates.

The 10th Finchley Scout Group objectives remain the same:

- To make quality Scouting available to every young person in the Group, regardless of gender, race, ethnicity, religion or disability.
- To ensure that the Scout Group offers the opportunity for young people aged 6 to 18 to progress through the Scout sections in a clearly identifiable way, either within their Group, or through formal arrangements with other Scout Groups and District and County led provisions.
- To continually assure the quality of Scouting in the Scout Group.
- To continuously recruit and retain adult leaders and helpers.
- To build strong teams of adults who will deliver the Group's objectives.

The Group supports the delivery of the programme by:

- Utilising the national modular adult training scheme
- Supporting and promoting participation in national and international events
- Providing leadership and guidance for Group Leaders and other volunteers
- Providing and/or competing in Group events and District activities e.g. handicrafts, camping, water activities, hill walking and climbing etc

Achievements and Performance

Membership across Scouting sections was back to pre-2020 levels. Groups were able to take part in several camps and outdoor activities thanks to the dedication of the Leaders.

Public Benefit

In planning our activities for the year, we kept in mind the Charity Commission guidance on public benefit at our trustee meetings.

Membership of the Scout Association, and therefore of the Scout Group, is open to all no matter what background, faith, gender, or personal circumstances. Subscriptions payable by members are minimal and no young person would be prevented from joining if they were unable to pay this subscription. Grants are available at Group, District and County level to assist all young people to fully participate in all activities.

Plans for the Future

- Activities defined and governed by young people in partnership with adults.
- Increase participation by more young people and adult volunteers.
- Continue to represent the diversity of the community in which we live.

Clear guidance, support and training for new leaders continues to be a priority and we are confident that this leads to more exciting and challenging programmes for the young people as well as ensuring that leaders find their role rewarding.

Financial activities and results

Receipts were circa £37k, which is about £7k higher than last year, with payments just above £28k. Expenditure included £3k for acoustic tile installation, £2k for roof repairs, and almost £6k on energy. For full details please see accounts.

Investment Powers, Policy, and Performance

It is a requirement of POR (Policy Organisation and Rules) that funds not immediately required by the Group are transferred into a suitable investment vehicle permitted by POR. The Group's policy has been to invest with National Savings and in bank deposit accounts including the Charities Official Investment Fund and CAF.

Voluntary Help

The Trustees recognize and appreciate the volunteers who give their time and expertise to enhance and support the 10th Finchley (Scottish) Scout Group.

Approved by the Trustees and signed on their behalf by:



Lisa Zaferakis
Chair
10th Finchley (Scottish) Scout Group

22 September 2024

Independent Examiner's Report to the Trustees of the 10th Finchley (Scottish) Scout Group

I report on the accounts of the Group for the year ended 31 December 2023 which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities at the end of the year.

My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of trustees and examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the "2011 Act") and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act;
- To follow the applicable Directions given by the Charities Commission under Section 145(5) (b) of the Act; and
- To state whether particular matters have come to my attention.

Basis of examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

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

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records.

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

Signed



Date

15/7/24

Name

Thomas P Heneaghan

Qualification

C.A.

Address

**106 Walmington Fold
Woodside Park
Finchley
N12 7LJ**

Accounts

10th Finchley (Scottish) Scout Group

Trustees' Annual Report for the year ended 31 December 2022

Trustees

The trustees are deemed to be the members of the 10th Finchley (Scottish) Scout Group Executive for the time being. Those who have served in this capacity during the last year and to the date of this report are as follows.

Trustees and date appointed as Trustee

Lisa Zaferakis	(Chair)	11 June 2017
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Tony Francis-Burnett	(GSL)	7 July 2015
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Charles Rowell		11 June 2017
Ishpal Anand		11 June 2017
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Chris Reay		5 June 2022
Eduard Lazar		5 June 2022

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Structure, governance, and management

The governing documents of the Group are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of the Scout Association.

The Group is a trust established under rules which are common to all Scouts. It is also a Registered Charity in its own right, number 303488.

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Group which is an educational charity. As charity trustees they are responsible for running the charity in a way that complies with the charity's governing document and the law. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of the Chair, Treasurer and Secretary together with the Group Scout Leader and up to 9 other members. Of the 9 other members one third are appointed by the Group Scout Council and another third are nominated by the Group Scout Leader and approved by the Group Scout Council both at the AGM.

The Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of his/her appointment and is responsible for:

- The maintenance of Group's property.
- The development of the Group.
- The training of leaders and administrators.
- The raising of funds and the administration of the Group's finances.

- The insurance of persons, property, and equipment.
- Group public occasions.
- Assisting in the recruitment of leaders and other adult support.
- Appointing any sub committees that may be required.

The Executive itself meets quarterly.

Risk and internal Control

The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss. These include two signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

Principal risks facing the Group are as follows:

- Exposure to financial loss from Scouting events – mitigated by a robust Events Approval process
- Reduced income from a fall in membership – mitigated by the support and training of volunteer Scout Leaders to enable a challenging, vigorous and appealing programme for young people.
- Exposure to financial loss due to unforeseen external circumstances, e.g. pandemic
- Reputational damage from adverse press coverage – mitigated by the use of a Scout Organisation County Public Relations officer in contact with local Press and the Scout Association media team

Objectives and activities

Scouting activities in 2022 were not yet back to normal at the 10th Finchley Scout Group. Use of the scout hall by external groups began to recover. The Trustees continued with improvement and maintenance works to the Scout Hall including replacement of windows and electrical and fire safety compliance updates.

The 10th Finchley Scout Group objectives remain the same:

- To make quality Scouting available to every young person in the Group, regardless of gender, race, ethnicity, religion or disability.
- To ensure that the Scout Group offers the opportunity for young people aged 6 to 18 to progress through the Scout sections in a clearly identifiable way, either within their Group, or through formal arrangements with other Scout Groups and District and County led provisions.
- To continually assure the quality of Scouting in the Scout Group.
- To continuously recruit and retain adult leaders and helpers.
- To build strong teams of adults who will deliver the Group's objectives.

The Group supports the delivery of the programme by:

- Utilising the national modular adult training scheme
- Supporting and promoting participation in national and international events
- Providing leadership and guidance for Group Leaders and other volunteers
- Providing and/or competing in Group events and District activities e.g. handicrafts, camping, water activities, hill walking and climbing etc

Achievements and Performance

In 2022 we began to re-introduce in-person scouting activities at the Hall however we had to restrict numbers and external activities were limited.

Public Benefit

In planning our activities for the year, we kept in mind the Charity Commission guidance on public benefit at our trustee meetings.

Membership of the Scout Association, and therefore of the Scout Group, is open to all no matter what background, faith, gender, or personal circumstances. Subscriptions payable by members are minimal and no young person would be prevented from joining if they were unable to pay this subscription. Grants are available at Group, District and County level to assist all young people to fully participate in all activities.

Plans for the Future

- Activities defined and governed by young people in partnership with adults.
- Increase participation by more young people and adult volunteers.
- Continue to represent the diversity of the community in which we live.

Clear guidance, support and training for new leaders continues to be a priority and we are confident that this leads to more exciting and challenging programmes for the young people as well as ensuring that leaders find their role rewarding.

Financial activities and results

The Covid 19 pandemic gave rise to restrictions that impacted on scouting activities thus many of these could not take place. Receipts were circa £30k with payments just above £37k. Expenditure included £13k for new windows. For full details please see accounts.

Investment Powers, Policy, and Performance

It is a requirement of POR (Policy Organisation and Rules) that funds not immediately required by the Group are transferred into a suitable investment vehicle permitted by POR. The Group's policy has been to invest with National Savings and in bank deposit accounts including the Charities Official Investment Fund and CAF.

Voluntary Help

The Trustees recognize and appreciate the volunteers who give their time and expertise to enhance and support the 10th Finchley (Scottish) Scout Group.

Approved by the Trustees and signed on their behalf by:



Lisa Zaferakis
Chair
10th Finchley (Scottish) Scout Group.

30 Dec 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
10th Finchley (Scottish) Scout Group

No (if any)
303488

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.01.2022		31.12.2022

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					
Membership subscriptions (net of capitation)	2,498	-	-	2,498	2,064
Gift Aid	3,063	-	-	3,063	-
Property rents	22,366	-	-	22,366	16,843
Bank interest	408	-	-	408	149
Activities	1,333	-	-	1,333	-
Fundraising	-	-	-	-	-
Other income	516	-	-	516	77
COVID	-	-	-	-	-
Sub total (Gross income for AR)	30,184	-	-	30,184	19,133
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,184	-	-	30,184	19,133
A3 Payments					
Fundraising	-	-	-	-	-
Activities	11,434	-	-	11,434	7,336
Premises costs	12,195	-	-	12,195	5,764
Minibus expenses	-	-	-	-	-
Family camp	-	-	-	-	-
Other expenses	412	-	-	412	146
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,041	-	-	24,041	13,246
A4 Asset and investment purchases, (see table)					
	13,072	-	-	13,072	-
	-	-	-	-	-
Sub total	13,072	-	-	13,072	-
Total payments	37,113	-	-	37,113	13,246
Net of receipts/(payments)	- 6,929	-	-	- 6,929	5,887
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	87,403	-	-	87,403	81,516
Cash funds this year end	80,475	-	-	80,475	87,403

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	COIF Deposit Account	14,181	-	
	Bank Current Account	100	-	
	Bank Deposit Account	66,193	-	
	Cash Floats	-	-	
		-	-	
	Total cash funds	80,475	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	COIF Income Units at cost (market value at 31 December 2022 £4,279.24)	5,000	-	
			-	
			-	
			-	
			-	

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Motor vehicles at cost	1,000	-	
	Scouting equipment, furniture etc.	28,331	-	
			-	
			-	
			-	

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

CCXX R2 accounts (SS)

Signature

Print Name

Date of approval

R.A. Francis - Bennett

R.A. Francis - Bennett

25.09.23

Independent Examiner's Report to the Trustees of the 10th Finchley (Scottish) Scout Group

I report on the accounts of the Group for the year ended 31 December 2022 which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities at the end of the year.

My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of trustees and examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the "2011 Act") and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act;
- To follow the applicable Directions given by the Charities Commission under Section 145(5) (b) of the Act; and
- To state whether particular matters have come to my attention.

Basis of examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

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

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records.

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

Signed  Date 25/9/23

Name **Thomas P Heneaghan**

Qualification **C.A.**

Address **106 Walmington Fold
Woodside Park
Finchley
N12 7LJ**

Accounts

10th Finchley (Scottish) Scout Group.

Trustees' Annual Report for the year ended 31 December 2020

Trustees

The trustees are deemed to be the members of the 10th Executive for the time being. Those who have served in this capacity during the last year and to the date of this report are as follows.

Trustees and date appointed as Trustee

Charles Rowell	(Chair)	11 June 2017
Susan Liu	(Secretary)	7 July 2015
Tony Francis-Burnett	(GSL)	7 July 2015
Tami Nettler	(Treasurer)	7 July 2015
Ann Francis-Burnett		12 April 2016
Andrew Simson	(CSL)	-----
Ishpal Anand		11 June 2017
Gregory Thornett		11 June 2017
Samuel Rogers	(SL)	8 July 2108
Maria Pulizzi		8 July 2018
Lisa Zaferakis		16 July 2019
Danuta Heneaghan		16 July 2019

The principal address of the charity for correspondence purposes is Gordon Hall, Huntly Drive, London N3 1NX.

Structure, governance and management

The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of the Scout Association.

The Group is a trust established under rules which are common to all Scouts. It is also a Registered Charity in its own right number 303488.

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of the Chair, Treasurer and Secretary together with the Group Scout Leader and up to 9 other members. Of the 9 other members one third are appointed by the Group Scout Council and another third are nominated by the Group Scout Leader and approved by the Group Scout Council both at the AGM.

The Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointment and is responsible for:

- The maintenance of Group's property.
- The development of the Group.
- The training of leaders and administrators.

- The raising of funds and the administration of the Group's finance.
- The insurance of persons, property and equipment.
- Group public occasions.
- Assisting in the recruitment of leaders and other adult support.
- Appointing any sub committees that may be required.

The Executive itself meets quarterly.

Risk and internal Control

The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss. These include two signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

Principal risks facing the Group are as follows:

- Exposure to financial loss from events – mitigated by a robust Events Approval process
- Reputational damage from adverse press coverage – mitigated by the use of a County Public Relations officer in contact with local Press and the Scout Association media team
- Reduced income from a fall in membership – mitigated by the support and training of volunteer Scout Leaders to enable a challenging, vigorous and appealing programme for young people.

Objectives and activities

This year 2020 has been like no other and most of the activities such as Summer camp in Aboyne Scotland were cancelled due to Covid 19 restrictions.

The hall was closed at start and scouting only took place via Zoom interaction and the leaders have put many hours in engaging with all our young people. Plan for the future in 2021 is unclear but a return to face to face scouting will be something we hope will happen.

Whilst hall has not been able for use for most of the year much needed work on security and maintenance has been achieved and the money spent has shown improvement inside and out. I hope a sub committee for building and outside area will be formed in 2021.

The 10th Finchley Scout Group objectives remain the same:

- To make quality Scouting available to every young person in the Group, regardless of gender, race, ethnicity, religion or disability.
- To ensure that the Scout Group offers the opportunity for young people aged 6 to 18 to progress through the Scout sections in a clearly identifiable way, either within their Group, or through formal arrangements with other Scout Groups and District and County led provisions.
- To continually quality assure the quality of Scouting in the Scout Group.
- To continuously recruit and retain adult leaders and helpers.
- To maintain a quality programme of adult training and development.
- To build strong teams of adults who will deliver the Group's objectives.

The Group supports the work done in Group in delivering the programme by:

- Delivering the national modular adult training scheme
- Supporting and promoting participation in national and international events

- Providing leadership and guidance both for Group Managers and those who manage specific sections within the Group/
- Providing Group- events and competition.in District activities, handicrafts, camping, water activities, hill walking and climbing etc

Achievements and Performance

Because of Covid 19 this has been severely curtailed.

The provision of Adult Training and a full programme of modular training has been implemented across Greater London North County thus ensuring all leaders have access to the mandatory training they need in a timely way most can now be done online.

Public Benefit

In planning our activities for the year, we kept in mind the Charity Commission guidance on public benefit at our trustee meetings.

Membership of the Scout Association, and therefore of the Scout Group, is open to all no matter what background, faith, gender, or personal circumstances. Subscriptions payable by members are minimal and no young person would be prevented from joining if they were unable to pay this subscription. Grants are available at Group, District and County level to assist all young people to fully participate in all activities.

Because of Covid 19 subscriptions have been suspended until normal return in 2021.

Plans for the Future

- Defined and governed by young people in partnership with adults.
- Enjoyed by more young people and adult volunteers.
- As diverse as the communities in which we live.

Clear guidance and support for new leaders continues to be a priority and we are confident that this leads to more exciting and challenging programmes for the young people as well as ensuring that leaders find their role rewarding.

Financial activities and results

Because of Covid 19 impact many activities were not able to take place. For full details please see accounts.

Investment Powers, Policy and Performance

It is a requirement of POR (Policy Organisation and Rules) that funds not immediately required by the Group are transferred into a suitable investment vehicle permitted by POR. The Group's policy has been to invest with National Savings and in bank deposit accounts including the Charities Official Investment Fund and CAF.

Voluntary Help

Many volunteers give of their time and talents to support Scouting within the Group. We are indebted to these volunteers for their commitment and support.

Approved by the Trustees and signed on their behalf by:

A handwritten signature in black ink, appearing to be 'C. Rowell', written in a cursive style.

P.P.

Charles Rowell
Chair
10th Finchley (Scottish) Scout Group.

1st April 2021

CHARITY COMMISSION
FOR ENGLAND AND WALES

10th Finchley (Scottish) Scout Group

303488

Receipts and payments accounts

CC16a

For the period
from

01.01.2020

To

31.12.2020

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					
Membership subscriptions (net of capitation)	2,721	-	-	2,721	2,821
Gift Aid	-	-	-	-	2,340
Property rents	20,140	-	-	20,140	33,271
Bank interest	254	-	-	254	345
Activities	465	-	-	465	3,191
Fundraising	157	-	-	157	1,968
Other income	10,000	-	-	10,000	880
COVID	33,738	-	-	33,738	-
Sub total (Gross income for AR)					
	33,738	-	-	33,738	44,816
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total					
	-	-	-	-	-
Total receipts	33,738	-	-	33,738	44,816
A3 Payments					
Fundraising	328	-	-	328	476
Activities	3,951	-	-	3,951	12,458
Premises costs	13,209	-	-	13,209	24,889
Minibus expenses	370	-	-	370	1,861
Family camp	-	-	-	-	-
Other expenses	287	-	-	287	178
	-	-	-	-	-
Sub total	18,145	-	-	18,145	39,962
A4 Asset and investment purchases, (see table)					
	-	-	-	-	2,337
Sub total					
	-	-	-	-	2,337
Total payments	18,145	-	-	18,145	42,299
Net of receipts/(payments)	15,593	-	-	15,593	2,518
A5 Transfers between funds					
A6 Cash funds last year end	65,924	-	-	65,924	63,406
Cash funds this year end	81,516	-	-	81,516	65,924

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	COIF Deposit Account	14,042	-	-
	Bank Current Account	100	-	-
	Bank Deposit Account	67,374	-	-
	Cash Floats	-	-	-
	Total cash funds	81,516	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	COIF Income Units at cost (Market value at 31 December 2020 £5,222.08)	5,000	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Motor vehicles at cost	1,000	-	-
	Scouting equipment, furniture etc.	28,331	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities		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

Independent Examiner's Report to the Trustees of the 10th Finchley (Scottish) Scout Group

I report on the accounts of the Group for the year ended 31 December 2020 which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities at the end of the year.

My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of trustees and examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the "2011 Act") and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act;
- To follow the applicable Directions given by the Charities Commission under Section 145(5) (b) of the Act; and
- To state whether particular matters have come to my attention.

Basis of examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

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

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records.

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

Signed



Date

16/9/21

Name

Thomas P Heneaghan

Qualification

C.A.

Address

**106 Walmington Fold
Woodside Park
Finchley
N12 7LJ**