

# 15TH FINCHLEY SCOUT GROUP

England & Wales · Charity number 303489

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1969-08-19

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

## Contact

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**Address** 57 Ravensdale Avenue  
London  
N12 9HR

**Phone** 07962983252

**Email** [treasurer@15thfinchley.net](mailto:treasurer@15thfinchley.net)

## Activities

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**Objects:** INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

**Activities:** Scout Group

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People

## Geography

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- Barnet

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,199	£56,893	-	-
2024-03-31	£50,680	£48,523	-	-
2023-03-31	£47,745	£47,570	-	-
2022-03-31	£39,375	£37,065	-	-
2021-03-31	£33,899	£30,281	-	-

## Trustees

Name	Role	Appointed
<b>Clare Phelps</b>	Chair	2015-09-10
Claudio Marco Villar		2025-09-25
GAIL CLEMENS		2020-09-16
JAMES THACKRAY		2015-09-07
Karen Louise Follows		2024-09-26
Mark Christopher Schmidt		2024-09-26
Peter Thomas McMahon		2024-09-26
Rachel Louise Fassett		2024-09-26
Robin Graby		2016-06-01

**15TH FINCHLEY SCOUT GROUP**

England & Wales - Charity number 303489

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# Accounts

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# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2025

### 15th FINCHLEY SCOUT GROUP

HONORARY PRESIDENT	Frank Phillip	
HONORARY VICE PRESIDENT	Derek Warren	
TRUSTEES: Ex-Officio - Appointment	Name	
Lead Volunteer	Gail Clemens	
Beaver Scout Leader	Karen Follows	
Cub Scout Leader	Lucasz Raz	
Scout Leader	Robin Graby	
Chair	Clare Phelps	
Treasurer	James Thackray	
TRUSTEES: Elected	Name	Name
	Kate Buckingham	Mark Schmidt
	Peter McMahon	Rachel Fassett
BANKERS	NatWest North Finchley Branch 786 High Road LONDON N12 9NZ	
Custodian trustees	Frank Phillip Jan Bennett Robin Graby	
OTHER ADVISERS	n/a	
Group Registration number with the Scout Association	10009882	
Charity Registration Number	303489	
Contact Name and Address	James Thackray 57 Ravensdale Avenue LONDON N12 9HR <a href="mailto:treasurer@15thfinchley.net">treasurer@15thfinchley.net</a>	

# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2025

### MAJOR ACTIVITIES AND ACHIVEMENTS IN THE YEAR

This year has been a busy one with all sections (Beaver Scouts, Cub Scouts, Scouts) fulfilling the training programme for both boys and girls.

There are currently 91 uniformed members of the Group.

The activities undertaken by the sections have included maps and activities to develop self-confidence, self awareness and self-respect, also to develop personal faith and values, to make friends and to have fun, to learn team work and acquire leadership skills working with others to understand the world and its peoples and cultures.

The badgework programme continues and service to the community included a party given for the elderly.

At the end of the year income reserves amounted to £69630

The Group's policy on reserves is to hold funds to enable a full programme to continue and to enable it to meet any future costs of maintenance of buildings and equipment, be they planned or unforeseen. There was no major capital expenditure in this year.

The Trustees have identified the major risks to which they believe the Group is exposed. They have carried out risk assessments for their property and activities

The objects of the Group are to continue the training of youth as good citizens through the Scout Association policies and organisation.

The Group is a trust established under the rules which are common to all Groups except that the freehold property is reserved by Trust Deed for the use by the Group or failing this for the youth of Finchley.

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

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

Approved by the trustees on 15th September 2025 and signed on their behalf by:

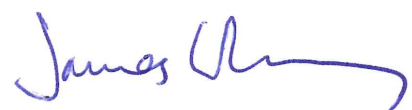
Chairman



Group Scout Leader



Treasurer



# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2025

Receipts and Payments Account Summary for the year ended 31 MARCH 2025

	This year 2024/25	Previous year 2023/24
	£	£
Total receipts for the year (see page C4)	52,199	50,680
Total payments for the year (see page C5)	<u>56,893</u>	<u>48,523</u>
Net receipts (payments) for the year	(4,694)	2,157
Cash, bank and similar funds brought forward	<u>74,324</u>	<u>72,167</u>
Cash, bank and similar funds carried forward	<u>69,630</u>	<u>74,324</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 15th September 2025 and signed on their behalf by:

Chairman



Group Scout Leader



Treasurer



**Receipts for the year ended 31 MARCH 2025**

	This year 2024/25	Previous year 2023/24
	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>	<u>8,806</u>	<u>8,273</u>
	<b>8,806</b>	<b>8,273</b>
<b>INVESTMENT INCOME RECEIVED</b>		
Bank interest	104	75
Building Society interest	0	0
Property rents	<u>16,800</u>	<u>16,800</u>
	<b>16,904</b>	<b>16,875</b>
<b>DONATIONS / GRANTS</b>		
Donations received	<u>0</u>	<u>0</u>
	<b>0</b>	<b>0</b>
<b>ACTIVITIES</b>		
Camps	20,211	18,595
Sections	1,518	802
Explorers	0	0
Group functions	<u>1,315</u>	<u>1,205</u>
	<b>23,045</b>	<b>20,601</b>
<b>FUND RAISING</b>		
Other	<u>3,085</u>	<u>3,556</u>
	<b>3,085</b>	<b>3,556</b>
<b>OTHER INCOME</b>		
Uniform & badges	113	665
Miscellaneous	<u>247</u>	<u>710</u>
	<b>359</b>	<b>1,375</b>
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u>52,199</u></u>	<u><u>50,680</u></u>

**Payments for the year ended 31 MARCH 2025**

	This year 2024/25	Previous year 2023/24
	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>		
Repayment of subscription	0	0
Capita payment to Scout Movement	5,606	5,279
	<u>5,606</u>	<u>5,279</u>
<b>PREMISES</b>		
Rates	716	666
Light, Heat & Water	4,301	2,805
Insurance	3,105	3,809
Repairs and Renewals	1,326	95
Telephone	532	493
Redevelopment	0	0
Land registry	0	0
	<u>9,980</u>	<u>7,868</u>
<b>DONATIONS / GRANTS</b>		
Donations made	0	0
	<u>0</u>	<u>0</u>
<b>ACTIVITIES</b>		
Camps	22,981	19,437
Sections	1,777	493
Equipment	3,103	1,692
Explorers	0	0
Group functions	5,073	5,795
	<u>32,934</u>	<u>27,418</u>
<b>FUND RAISING EXPENSES</b>		
Other	1,000	1,510
	<u>1,000</u>	<u>1,510</u>
<b>ADMIN/ESTABLISHMENT EXPENSES</b>		
	<b>1,152</b>	<b>2,307</b>
<b>OTHER EXPENSES</b>		
Vehicle	3,272	2,403
Trailer purchase	0	0
Publicity	0	0
Miscellaneous	0	25
Uniform & badges	2,950	1,713
	<u>6,222</u>	<u>4,142</u>
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<u><u>56,893</u></u>	<u><u>48,523</u></u>

**Statement of Assets and Liabilities at 31 MARCH 2025**

	This year as at 31 March 2025	Previous year as at 1 April 2024
	£	£
<b>MONETARY ASSETS Cash, bank and similar funds</b>		
Bank Current Account(s)	53,852	68,650
Bank Deposit Accounts(s)	15,767	5,663
Building Society Account(s)	0	0
Cash in hand	11	11
	<u>69,630</u>	<u>74,324</u>
<b>INVESTMENT ASSETS</b>		
Premium Bond		
<b>NON-MONETARY ASSETS (Insured values)</b>		
Land and buildings - Freehold of Hall and house	548,525	548,525
Scouting equipment, furniture etc	13,050	14,075
Minibus	1,100	1,374
	<u>562,675</u>	<u>563,974</u>
<b>LIABILITIES</b>		
Rent deposit	650	650

# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2025

### Independent Examiner's Report to the Trustees of the 15th Finchley Scout Group

I report on the accounts of the Group for the year ended 31 March 2025, which are set out on pages 3 to 6.

#### Respective Responsibilities of Committee and Examiner

The Group's Trustees are responsible for the preparation of the accounts. They consider that an audit is not required this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under Section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act). 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 you as a 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 connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with Section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
- have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

HERMISH KUMAR



Qualification:

MBA (BANK MANAGER)

Address:

27 NORTHAM

LONDON

N12 7ET

Date:

20/9/25

**15TH FINCHLEY SCOUT GROUP**

England & Wales - Charity number 303489

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# Accounts

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15th FINCHLEY SCOUT GROUP

Report and Accounts for the year ended 31 MARCH 2024

15th FINCHLEY SCOUT GROUP

HONORARY PRESIDENT Frank Phillip

HONORARY VICE PRESIDENT Derek Warren

TRUSTEES:	Ex-Officio - Appointment	Name
	Group Scout Leader	Gail Clemens
	Beaver Scout Leader	Karen Follows
	Cub Scout Leader	Lukasz Raz
	Scout Leader	Robin Graby
	Chair	Clare Phelps
	Treasurer	James Thackray
	Secretary	Peter Snow

TRUSTEES:	Elected	Name	Name
		Kate Buckingham	Mark Schmidt
		Peter McMahon	

BANKERS NatWest  
North Finchley Branch  
786 High Road  
LONDON N12 9NZ

Custodian trustees Frank Phillip  
Jan Bennett  
Robin Graby

OTHER ADVISERS n/a

Group Registration number with the Scout Association 10009882

Charity Registration Number 303489

Contact Name and Address James Thackray  
57 Ravensdale Avenue  
LONDON N12 9HR  
[treasurer@15thfinchley.net](mailto:treasurer@15thfinchley.net)

## 15th FINCHLEY SCOUT GROUP

**Report and Accounts for the year ended 31 MARCH 2024**

### MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

This year has been a busy one with all sections (Beaver Scouts, Cub Scouts, Scouts) fulfilling the training programme for both boys and girls.

There are currently 91 uniformed members of the Group.

The activities undertaken by the sections have included maps and activities to develop self-confidence, self awareness and self-respect, also to develop personal faith and values, to make friends and to have fun, to learn team work and acquire leadership skills working with others to understand the world and its peoples and cultures.

The badgework programme continues and service to the community included a party given for the elderly.

At the end of the year income reserves amounted to £74324

The Group's policy on reserves is to hold funds to enable a full programme to continue and to enable it to meet any future costs of maintenance of buildings and equipment, be they planned or unforeseen. There was no major capital expenditure in this year.

The Trustees have identified the major risks to which they believe the Group is exposed. They have carried out risk assessments for their property and activities

The objects of the Group are to continue the training of youth as good citizens through the Scout Association policies and organisation.

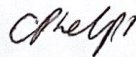
The Group is a trust established under the rules which are common to all Groups except that the freehold property is reserved by Trust Deed for the use by the Group or failing this for the youth of Finchley.

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

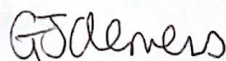
The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

Approved by the trustees on 23rd September 2024 and signed on their behalf by:

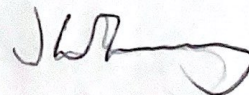
Chairman



Group Scout Leader



Treasurer



15th FINCHLEY SCOUT GROUP

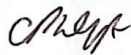
Report and Accounts for the year ended 31 MARCH 2024

Receipts and Payments Account Summary for the year ended 31 MARCH 2024

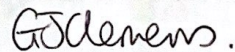
	This year 2023/24	Previous year 2022/23
	£	£
Total receipts for the year (see page C4)	50,680	47,745
Total payments for the year (see page C5)	<u>48,523</u>	<u>47,570</u>
Net receipts (payments) for the year	2,157	175
Cash, bank and similar funds brought forward	<u>72,167</u>	<u>71,992</u>
Cash, bank and similar funds carried forward	<u>74,324</u>	<u>72,167</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 22nd September 2024 and signed on their behalf by:

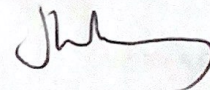
Chairman



Group Scout Leader



Treasurer



15th FINCHLEY SCOUT GROUP

**Receipts for the year ended 31 MARCH 2024**

	This year 2023/24	Previous year 2022/23
	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>	8,273	7,280
	<u>8,273</u>	<u>7,280</u>
<b>INVESTMENT INCOME RECEIVED</b>		
Bank interest	75	24
Building Society interest	0	0
Property rents	16,800	17,458
	<u>16,875</u>	<u>17,482</u>
<b>DONATIONS / GRANTS</b>		
Donations received	0	2,897
	<u>0</u>	<u>2,897</u>
<b>ACTIVITIES</b>		
Camps	18,595	15,131
Sections	802	124
Explorers	0	0
Group functions	1,205	1,418
	<u>20,601</u>	<u>16,673</u>
<b>FUND RAISING</b>		
Other	3,556	1,322
	<u>3,556</u>	<u>1,322</u>
<b>OTHER INCOME</b>		
Uniform & badges	665	2,090
Miscellaneous	710	0
	<u>1,375</u>	<u>2,090</u>
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u>50,680</u></u>	<u><u>47,745</u></u>

15th FINCHLEY SCOUT GROUP

Payments for the year ended 31 MARCH 2024

	This year 2023/24	Previous year 2022/23
	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>		
Repayment of subscription	0	0
Capita payment to Scout Movement	5,279	5,431
	<u>5,279</u>	<u>5,431</u>
<b>PREMISES</b>		
Rates	666	446
Light, Heat & Water	2,805	2,630
Insurance	3,809	2,455
Repairs and Renewals	95	0
Telephone	493	433
Redevelopment	0	0
Land registry	0	0
	<u>7,868</u>	<u>5,964</u>
<b>DONATIONS / GRANTS</b>		
Donations made	0	3,500
	<u>0</u>	<u>3,500</u>
<b>ACTIVITIES</b>		
Camps	19,437	18,123
Sections	493	65
Equipment	1,692	941
Explorers	0	0
Group functions	5,795	5,189
	<u>27,418</u>	<u>24,317</u>
<b>FUND RAISING EXPENSES</b>		
Other	1,510	0
	<u>1,510</u>	<u>0</u>
<b>ADMIN/ESTABLISHMENT EXPENSES</b>		
	2,307	1,366
<b>OTHER EXPENSES</b>		
Vehicle	2,403	3,542
Trailer purchase	0	0
Publicity	0	0
Miscellaneous	25	166
Uniform & badges	1,713	3,284
	<u>4,142</u>	<u>6,992</u>
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<u><u>48,523</u></u>	<u><u>47,570</u></u>

15th FINCHLEY SCOUT GROUP

**Statement of Assets and Liabilities at 31 MARCH 2024**

	This year as at 31 March 2024	Previous year as at 1 April 2023
	£	£
<b>MONETARY ASSETS Cash, bank and similar funds</b>		
Bank Current Account(s)	68,650	66,568
Bank Deposit Accounts(s)	5,663	5,588
Building Society Account(s)	0	0
Cash in hand	11	11
	<u>74,324</u>	<u>72,167</u>
<b>INVESTMENT ASSETS</b>		
Premium Bond		
<b>NON-MONETARY ASSETS (Insured values)</b>		
Land and buildings - Freehold of Hall and house	548,525	548,525
Scouting equipment, furniture etc	14,075	15,075
Minibus	1,374	1,718
	<u>563,974</u>	<u>565,318</u>
<b>LIABILITIES</b>		
Rent deposit	650	650

15th FINCHLEY SCOUT GROUP

**Report and Accounts for the year ended 31 MARCH 2024**

**Independent Examiner's Report to the Trustees of the 15th Finchley Scout Group**

I report on the accounts of the Group for the year ended 31 March 2024, which are set out on pages 3 to 6.

**Respective Responsibilities of Committee and Examiner**

The Group's Trustees are responsible for the preparation of the accounts. They consider that an audit is not required this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under Section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act). 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 you as a 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 connection with my examination, no matter has come to my attention:


- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Mr HERMESH KUMAR .

Qualification: BANK MANAGER - LLOYDS BANK .

Address: 27 NORTHAM, LONDON, N12 7ET

Date: 18 - Sep - 24 .



**15TH FINCHLEY SCOUT GROUP**

England & Wales - Charity number 303489

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# Accounts

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# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2023

### 15th FINCHLEY SCOUT GROUP

HONORARY PRESIDENT	Grace Fensome		
HONORARY VICE PRESIDENT	Frank Phillip		
TRUSTEES:	Ex-Officio - Appointment	Name	
	Group Scout Leader	Gail Clemens	
	Assistant Group Scout Leader	Tony Gait	
	Beaver Scout Leader	Jan Bennett	
	Cub Scout Leader	Jon Challicom	
	Scout Leader	Robin Graby	
	Chair	Claire Phelps	
	Treasurer	James Thackray	
	Secretary	Peter Snow	
TRUSTEES:	Elected	Name	Name
		Tim Donovan	Tricia O' Connor
		Kate Buckingham	Cliff Bennett
		Richard Testar	Mark Schmidt
BANKERS	NatWest North Finchley Branch 786 High Road LONDON N12 9NZ		
Custodian trustees	Frank Phillip Jan Bennett Robin Graby		
OTHER ADVISERS	n/a		
Group Registration number with the Scout Association	10009882		
Charity Registration Number	303489		
Contact Name and Address	James Thackray 57 Ravensdale Avenue LONDON N12 9HR <a href="mailto:treasurer@15thfinchley.net">treasurer@15thfinchley.net</a>		

# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2023

### MAJOR ACTIVITIES AND ACHIVEMENTS IN THE YEAR

This year has been a busy one with all sections (Beaver Scouts, Cub Scouts, Scouts) fulfilling the training programme for both boys and girls.

There are currently 91 uniformed members of the Group.

The activities undertaken by the sections have included maps and activities to develop self-confidence, self awareness and self-respect, also to develop personal faith and values, to make friends and to have fun, to learn team work and acquire leadership skills working with others to understand the world and its peoples and cultures.

The badgework programme continues and service to the community included a party given for the elderly.

At the end of the year income reserves amounted to £72167

The Group's policy on reserves is to hold funds to enable a full programme to continue and to enable it to meet any future costs of maintenance of buildings and equipment, be they planned or unforeseen. There was no major capital expenditure in this year.

The Trustees have identified the major risks to which they believe the Group is exposed. They have carried out risk assessments for their property and activities

The objects of the Group are to continue the training of youth as good citizens through the Scout Association policies and organisation.

The Group is a trust established under the rules which are common to all Groups except that the freehold property is reserved by Trust Deed for the use by the Group or failing this for the youth of Finchley.

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

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

Approved by the trustees on 27th November 2023 and signed on their behalf by:

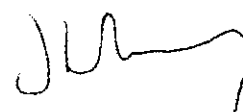
Chairman



Group Scout Leader



Treasurer



27<sup>th</sup> November 2023

# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2023

### Receipts and Payments Account Summary for the year ended 31 MARCH 2023

	This year 2022/23	Previous year 2021/22
	£	£
Total receipts for the year (see page C4)	47,745	39,375
Total payments for the year (see page C5)	<u>47,570</u>	<u>37,066</u>
Net receipts (payments) for the year	175	2,309
Cash, bank and similar funds brought forward	<u>71,992</u>	<u>69,682</u>
Cash, bank and similar funds carried forward	<u>72,167</u>	<u>71,992</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 27th November 2023 and signed on their behalf by:

Chairman



Group Scout Leader



Treasurer



27<sup>th</sup> November 2023

15th FINCHLEY SCOUT GROUP

**Receipts for the year ended 31 MARCH 2023**

	This year 2022/23	Previous year 2021/22
	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>	<u>7,280</u>	<u>6,559</u>
	<b>7,280</b>	<b>6,559</b>
<b>INVESTMENT INCOME RECEIVED</b>		
Bank interest	24	1
Building Society interest	0	0
Property rents	<u>17,458</u>	<u>16,008</u>
	<b>17,482</b>	<b>16,009</b>
<b>DONATIONS / GRANTS</b>		
Donations received	<u>2,897</u>	<u>0</u>
	<b>2,897</b>	<b>0</b>
<b>ACTIVITIES</b>		
Camps	15,131	12,953
Sections	124	0
Explorers	0	0
Group functions	<u>1,418</u>	<u>475</u>
	<b>16,673</b>	<b>13,428</b>
<b>FUND RAISING</b>		
Other	<u>1,322</u>	<u>1,613</u>
	<b>1,322</b>	<b>1,613</b>
<b>OTHER INCOME</b>		
Uniform & badges	2,090	1,566
Miscellaneous	<u>0</u>	<u>200</u>
	<b>2,090</b>	<b>1,766</b>
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u><b>47,745</b></u></u>	<u><u><b>39,375</b></u></u>

15th FINCHLEY SCOUT GROUP

**Payments for the year ended 31 MARCH 2023**

	This year 2022/23	Previous year 2021/22
	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>		
Repayment of subscription	0	0
Capita payment to Scout Movement	5,431	4,442
	<u>5,431</u>	<u>4,442</u>
<b>PREMISES</b>		
Rates	446	1,037
Light, Heat & Water	2,630	2,861
Insurance	2,455	2,174
Repairs and Renewals	0	1,286
Telephone	433	391
Redevelopment	0	0
Land registry	0	0
	<u>5,964</u>	<u>7,750</u>
<b>DONATIONS / GRANTS</b>		
Donations made	3,500	0
	<u>3,500</u>	<u>0</u>
<b>ACTIVITIES</b>		
Camps	18,123	9,879
Sections	65	621
Equipment	941	1,973
Explorers	0	0
Group functions	5,189	1,970
	<u>24,317</u>	<u>14,443</u>
<b>FUND RAISING EXPENSES</b>		
Other	0	2,500
	<u>0</u>	<u>2,500</u>
<b>ADMIN/ESTABLISHMENT EXPENSES</b>		
	<b>1,366</b>	<b>2,626</b>
<b>OTHER EXPENSES</b>		
Vehicle	3,542	1,921
Trailer purchase	0	0
Publicity	0	0
Miscellaneous	166	663
Uniform & badges	3,284	2,721
	<u>6,992</u>	<u>5,305</u>
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<u><u>47,570</u></u>	<u><u>37,066</u></u>

**Statement of Assets and Liabilities at 31 MARCH 2023**

	This year as at 31 March 2023	Previous year as at 1 April 2022
	£	£
<b>MONETARY ASSETS Cash, bank and similar funds</b>		
Bank Current Account(s)	66,568	66,417
Bank Deposit Accounts(s)	5,588	5,563
Building Society Account(s)	0	0
Cash in hand	11	11
	<u>72,167</u>	<u>71,992</u>
<b>INVESTMENT ASSETS</b>		
Premium Bond		
<b>NON-MONETARY ASSETS (Insured values)</b>		
Land and buildings - Freehold of Hall and house	548,525	548,525
Scouting equipment, furniture etc	15,075	16,100
Minibus	1,718	2,147
	<u>565,318</u>	<u>566,772</u>
<b>LIABILITIES</b>		
Rent deposit	650	650

# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2023

### Independent Examiner's Report to the Trustees of the 15th Finchley Scout Group

I report on the accounts of the Group for the year ended 31 March 2023, which are set out on pages 3 to 6.

#### Respective Responsibilities of Committee and Examiner

The Group's Trustees are responsible for the preparation of the accounts. They consider that an audit is not required this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under Section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act). 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 you as a 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 connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: David Flint  
Qualification: ACCA  
Address : 4 Francis Close, Hitchin, Herts, SG4 9EJ

*D Flint*      *29<sup>th</sup> January*  
*2024*

Date:

**15TH FINCHLEY SCOUT GROUP**

England & Wales - Charity number 303489

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# Accounts

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# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2022

### 15th FINCHLEY SCOUT GROUP

HONORARY PRESIDENT Grace Fensome

HONORARY VICE PRESIDENT Roland Carpenter

TRUSTEES: Ex-Officio - Appointment Name  
Group Scout Leader Gail Clemens  
Assistant Group Scout Leader Tony Gait  
Beaver Scout Leader Jan Bennett  
Cub Scout Leader Rachel Fassett  
Scout Leader Robin Graby

TRUSTEES: Elected Name Name  
Kate Buckingham Tricia O' Connor  
Richard Testar Grace Fensome  
Frank Phillip Clare Phelps

TRUSTEES: Nominated Name  
Chair Clare Phelps  
Secretary Peter Snow  
Treasurer James Thackray

BANKERS NatWest  
North Finchley Branch  
786 High Road  
LONDON N12 9NZ

Custodian trustees Frank Phillip  
Jan Bennett  
Robin Graby

OTHER ADVISERS n/a

Group Registration number with the Scout Association 1085

Charity Registration Number 303489

Contact Name and Address James Thackray  
57 Ravensdale Avenue  
LONDON N12 9HR  
[treasurer@15thfinchley.net](mailto:treasurer@15thfinchley.net)

# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2022

### MAJOR ACTIVITIES AND ACHIVEMENTS IN THE YEAR

This year has been a busy one with all sections (Beaver Scouts, Cub Scouts, Scouts) fulfilling the training programme for both boys and girls.

There are currently 91 uniformed members of the Group.

The activities undertaken by the sections have included maps and activities to develop self-confidence, self awareness and self-respect, also to develop personal faith and values, to make friends and to have fun, to learn team work and acquire leadership skills working with others to understand the world and its peoples and cultures.

The badgework programme continues and service to the community included a party given for the elderly.

At the end of the year income reserves amounted to £71992

The Group's policy on reserves is to hold funds to enable a full programme to continue and to enable it to meet any future costs of maintenance of buildings and equipment, be they planned or unforeseen. There was no major capital expenditure in this year.

The Trustees have identified the major risks to which they believe the Group is exposed. They have carried out risk assessments for their property and activities

The objects of the Group are to continue the training of youth as good citizens through the Scout Association policies and organisation.

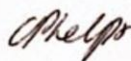
The Group is a trust established under the rules which are common to all Groups except that the freehold property is reserved by Trust Deed for the use by the Group or failing this for the youth of Finchley.

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

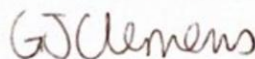
The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

Approved by the trustees on 22nd September 2022 and signed on their behalf by:

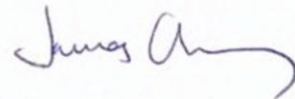
Chair



Group Scout Leader



Treasurer



15th FINCHLEY SCOUT GROUP

Report and Accounts for the year ended 31 MARCH 2022

Receipts and Payments Account Summary for the year ended 31 MARCH 2022

	This year 2021/22	Previous year 2020/21
	£	£
Total receipts for the year (see page C4)	39,375	33,899
Total payments for the year (see page C5)	<u>37,065</u>	<u>30,281</u>
Net receipts (payments) for the year	2,309	3,618
Cash, bank and similar funds brought forward	<u>69,682</u>	<u>66,064</u>
Cash, bank and similar funds carried forward	<u>71,992</u>	<u>69,682</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 22nd September 2022 and signed on their behalf by:

Chair

Group Scout Leader

Treasurer

15th FINCHLEY SCOUT GROUP

Receipts for the year ended 31 MARCH 2022

	This year 2021/22	Previous year 2020/21
	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>	<u>6,559</u>	<u>5,123</u>
	<b>6,559</b>	<b>5,123</b>
<b>INVESTMENT INCOME RECEIVED</b>		
Bank interest	1	5
Building Society interest	0	0
Property rents	<u>16,008</u>	<u>16,008</u>
	<b>16,009</b>	<b>16,013</b>
<b>DONATIONS / GRANTS</b>		
Donations received	<u>0</u>	<u>0</u>
	<b>0</b>	<b>0</b>
<b>ACTIVITIES</b>		
Camps	12,953	0
Sections	0	0
Explorers	0	0
Group functions	<u>475</u>	<u>1,339</u>
	<b>13,428</b>	<b>1,339</b>
<b>FUND RAISING</b>		
Other	<u>1,613</u>	<u>929</u>
	<b>1,613</b>	<b>929</b>
<b>OTHER INCOME</b>		
Uniform & badges	1,566	465
Miscellaneous	<u>200</u>	<u>10,031</u>
	<b>1,766</b>	<b>10,496</b>
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u><b>39,375</b></u></u>	<u><u><b>33,899</b></u></u>

15th FINCHLEY SCOUT GROUP

Payments for the year ended 31 MARCH 2022

	This year 2021/22	Previous year 2020/21
	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>		
Repayment of subscription	0	0
Capita payment to Scout Movement	4,442	2,394
	<u>4,442</u>	<u>2,394</u>
<b>PREMISES</b>		
Rates	1,037	381
Light, Heat & Water	2,861	3,038
Insurance	2,174	2,150
Repairs and Renewals	1,286	9,037
Telephone	391	375
Redevelopment	0	0
Land registry	0	0
	<u>7,750</u>	<u>14,980</u>
<b>DONATIONS / GRANTS</b>		
Donations made	0	0
	<u>0</u>	<u>0</u>
<b>ACTIVITIES</b>		
Camps	9,879	3,464
Sections	621	834
Equipment	1,973	0
Explorers	0	0
Group functions	1,970	2,560
	<u>14,443</u>	<u>6,858</u>
<b>FUND RAISING EXPENSES</b>		
Other	2,500	1,760
	<u>2,500</u>	<u>1,760</u>
<b>ADMIN/ESTABLISHMENT EXPENSES</b>		
	2,626	284
<b>OTHER EXPENSES</b>		
Vehicle	1,921	2,493
Trailer purchase	0	0
Publicity	0	0
Miscellaneous	663	441
Uniform & badges	2,721	1,072
	<u>5,305</u>	<u>4,006</u>
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<u><u>37,065</u></u>	<u><u>30,281</u></u>

15th FINCHLEY SCOUT GROUP

**Statement of Assets and Liabilities at 31 MARCH 2022**

	This year as at 31 March 2022	Previous year as at 1 April 2021
	£	£
<b>MONETARY ASSETS Cash, bank and similar funds</b>		
Bank Current Account(s)	66,417	64,109
Bank Deposit Accounts(s)	5,563	5,563
Building Society Account(s)	0	0
Cash in hand	11	11
	<u>71,992</u>	<u>69,683</u>
<b>NON-MONETARY ASSETS (Insured values)</b>		
Land and buildings - Freehold of Hall and house	548,525	548,525
Scouting equipment, furniture etc	16,100	17,150
Minibus	2,147	2,684
	<u>566,772</u>	<u>568,359</u>
<b>LIABILITIES</b>		
Rent deposit	650	650

15th FINCHLEY SCOUT GROUP

**Report and Accounts for the year ended 31 MARCH 2022**

**Independent Examiner's Report to the Trustees of the 15th Finchley Scout Group**

I report on the accounts of the Group for the year ended 31 March 2022, which are set out on pages 3 to 6.

**Respective Responsibilities of Committee and Examiner**

The Group's Trustees are responsible for the preparation of the accounts. They consider that an audit is not required this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under Section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**


My examination was carried out in accordance with the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act). 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 you as a trustee 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 connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: David Flint  
Qualification: ACCA  
Address : 4 Francis Close, Hitchin, Herts, SG4 9EJ



Date: 30th January 2023

**15TH FINCHLEY SCOUT GROUP**

England & Wales - Charity number 303489

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# Accounts

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15th FINCHLEY SCOUT GROUP

Report and Accounts for the year ended 31 MARCH 2021

15th FINCHLEY SCOUT GROUP

HONORARY PRESIDENT

Grace Fensome

HONORARY VICE PRESIDENT

Roland Carpenter

TRUSTEES: Ex-Officio - Appointment

Name

Group Scout Leader  
Assistant Group Scout Leader  
Beaver Scout Leader  
Cub Scout Leader  
Scout Leader

Gail Clemens  
Tony Gait  
Jan Bennett  
Rachel Fassett  
Robin Graby

TRUSTEES: Elected

Name

Name

Kate Buckingham  
Richard Testar  
Frank Phillip

Tricia O' Connor  
Grace Fensome  
Clare Phelps

TRUSTEES: Nominated

Name

Chair  
Secretary  
Treasurer

Clare Phelps  
Peter Snow  
James Thackray

BANKERS

NatWest  
North Finchley Branch  
786 High Road  
LONDON N12 9NZ

Custodian trustees

Frank Phillip  
Jan Bennett  
Robin Graby

OTHER ADVISERS

n/a

Group Registration number with  
the Scout Association

1085

Charity Registration Number

303489

Contact Name and Address

James Thackray  
57 Ravensdale Avenue  
LONDON N12 9HR

# 15th FINCHLEY SCOUT GROUP

Report and Accounts for the year ended 31 MARCH 2021

## MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

This year has been a busy one with all sections (Beaver Scouts, Cub Scouts, Scouts) fulfilling the training programme for both boys and girls.

There are currently 91 uniformed members of the Group.

The activities undertaken by the sections have included maps and activities to develop self-confidence, self awareness and self-respect, also to develop personal faith and values, to make friends and to have fun, to learn team work and acquire leadership skills working with others to understand the world and its peoples and cultures.

The badgework programme continues and service to the community included a party given for the elderly.

At the end of the year income reserves amounted to £69682

69682

The Group's policy on reserves is to hold funds to enable a full programme to continue and to enable it to meet any future costs of maintenance of buildings and equipment, be they planned or unforeseen. There was no major capital expenditure in this year.

The Trustees have identified the major risks to which they believe the Group is exposed. They have carried out risk assessments for their property and activities

The objects of the Group are to continue the training of youth as good citizens through the Scout Association policies and organisation.

The Group is a trust established under the rules which are common to all Groups except that the freehold property is reserved by Trust Deed for the use by the Group or failing this for the youth of Finchley.

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

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

Approved by the trustees on 16th September 2021 and signed on their behalf by

Chairman



Group Scout Leader



Treasurer



# 15th FINCHLEY SCOUT GROUP

## Report and Accounts for the year ended 31 MARCH 2021

### Receipts and Payments Account Summary for the year ended 31 MARCH 2021

	This year 2020/21	Previous year 2019/20
	£	£
Total receipts for the year (see page C4)	33,899	52,210
Total payments for the year (see page C5)	<u>30,281</u>	<u>50,713</u>
Net receipts (payments) for the year	3,618	1,497
Cash, bank and similar funds brought forward	<u>66,064</u>	<u>64,560</u>
Cash, bank and similar funds carried forward	<u>69,682</u>	<u>66,057</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 10th October 2018 and signed on their behalf by

Chairman



Group Scout Leader



Treasurer



15th FINCHLEY SCOUT GROUP

Receipts for the year ended 31 MARCH 2021

	This year 2020/21	Previous year 2019/20
	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>	5,123	6,909
	<u>5,123</u>	<u>6,909</u>
<b>INVESTMENT INCOME RECEIVED</b>		
Bank interest	5	0
Building Society interest	0	0
Property rents	16,008	23,865
	<u>16,013</u>	<u>23,865</u>
<b>DONATIONS / GRANTS</b>		
Donations	0	1,435
	<u>0</u>	<u>1,435</u>
<b>ACTIVITIES</b>		
Camps	0	14,564
Sections	0	1,250
Explorers	0	0
Group functions	1,339	1,119
	<u>1,339</u>	<u>16,933</u>
<b>FUND RAISING</b>		
Other	929	1,412
	<u>929</u>	<u>1,412</u>
<b>OTHER INCOME</b>		
Uniform & badges	465	1,657
Miscellaneous	10,031	0
	<u>10,496</u>	<u>1,657</u>
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<u><u>33,899</u></u>	<u><u>52,210</u></u>

15th FINCHLEY SCOUT GROUP

Payments for the year ended 31 MARCH 2021

	This year 2020/21	Previous year 2019/20
	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>		
Repayment of subscription	0	0
Capita payment to Scout Movement	2,394	4,023
	<u>2,394</u>	<u>4,023</u>
<b>PREMISES</b>		
Rates	381	1,194
Light, Heat & Water	3,038	2,729
Insurance	2,150	3,348
Repairs and Renewals	9,037	8,646
Telephone	375	364
Redevelopment	0	0
Land registry	0	0
	<u>14,980</u>	<u>16,280</u>
<b>DONATIONS / GRANTS</b>		
Donations	0	0
	<u>0</u>	<u>0</u>
<b>ACTIVITIES</b>		
Camps	3,464	16,081
Sections	834	1,678
Equipment	0	1,820
Explorers	0	0
Group functions	2,560	2,223
	<u>6,858</u>	<u>21,801</u>
<b>FUND RAISING EXPENSES</b>		
Other	1,760	1,382
	<u>1,760</u>	<u>1,382</u>
<b>ADMIN/ESTABLISHMENT EXPENSES</b>		
	284	769
<b>OTHER EXPENSES</b>		
Vehicle	2,493	1,886
Trailer purchase	0	0
Publicity	0	0
Miscellaneous	441	1,457
Uniform & badges	1,072	3,115
	<u>4,006</u>	<u>6,458</u>
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<u><u>30,281</u></u>	<u><u>50,713</u></u>

15th FINCHLEY SCOUT GROUP

**Statement of Assets and Liabilities at 31 MARCH 2021**

	This year as at 31 March 2021	Previous year as at 1 April 2020
	£	£
<b>MONETARY ASSETS Cash, bank and similar funds</b>		
Bank Current Account(s)	64,109	60,496
Bank Deposit Accounts(s)	5,563	0
Building Society Account(s)	0	5,551
Cash in hand	11	11
	<u>69,683</u>	<u>66,057</u>
<b>INVESTMENT ASSETS</b>		
Premium Bond		
<b>NON-MONETARY ASSETS (Insured values)</b>		
Land and buildings - Freehold of Hall and house	548,525	548,525
Scouting equipment, furniture etc	17,150	17,150
Minibus	2,684	3,355
	<u>568,359</u>	<u>569,030</u>
<b>LIABILITIES</b>		
Rent deposit	650	650

15th FINCHLEY SCOUT GROUP

Report and Accounts for the year ended 31 MARCH 2021

Independent Examiner's Report to the Trustees of the 15th Finchley Scout Group

I report on the accounts of the Group for the year ended 31 March 2021, which are set out on pages 3 to 6.

**Respective Responsibilities of Committee and Examiner**

The Group's Trustees are responsible for the preparation of the accounts. They consider that an audit is not required this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under Section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act). 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 you as a 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 connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: David Flint  
Qualification: ACCA  
Address : 4 Francis Close, Hitchin, Herts, SG4 9EJ

*D Flint*

*31<sup>st</sup> January 2022*