

# 1st Farnborough (Kent) Scout Group

England & Wales · Charity number 303556

## Details

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**Other names** 1ST GROUP FARNBOROUGH BOY SCOUTS

**Status** Registered

**Legal form** Other

**Registered** 1963-05-02

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

## Contact

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**Address** Scout Hut  
Rear of 28 High Street  
Farnborough  
Orpington  
Kent  
BR6 7BA

**Phone** 07733075507

**Email** [Info@1stfarnboroughscouts.org](mailto:Info@1stfarnboroughscouts.org)

## Activities

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**Objects:** PURPOSES OF THE 1ST GROUP FARNBOROUGH BOY SCOUTS

**Activities:** The activities of the Scout Group are based upon the aims of the Scout Association - to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People

## Geography

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- **Area of benefit:** PARISH OF FARNBOROUGH
- Bromley

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,121	£22,407	-	-
2024-03-31	£19,792	£21,327	-	-
2023-03-31	£20,405	£32,892	-	-
2022-03-31	£15,918	£22,477	-	-
2021-03-31	£20,536	£7,776	-	-

## Trustees

Name	Role	Appointed
<b>Daniel Rigby</b>	Chair	2024-09-05
Andrea Seal		2024-09-05
Andrew Macpherson		2024-09-05
Ian David Francombe		2024-09-05
Kevin Wood		2025-11-12
Laura Burn		2024-09-05
Swati Bhat		2024-09-05

**1st Farnborough (Kent) Scout Group**

England & Wales - Charity number 303556

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# Accounts

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## **Trustees' Annual Report for the period**

**From 1 April 2024 To 31 March 2025**

**Charity name: 1<sup>st</sup> Farnborough (Kent) Scout Group**

**Charity registration number: 303556**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Scout Group</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Provision of activities for children in Farnborough</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

### **Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Run Beaver, cub, scout and explorer groups for local children</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Finances have improved over the year, and are attached</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No reserves policy as no staff or ongoing costs which require one</b>
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>No staff or ongoing costs which require reserves to meet obligations to</b>
Details of fund materially in deficit	Para 1.24	<b>No deficit</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Charity is a going concern</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Royal charter granted to Scout organisation, each scout group is a separate charity under this</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Registered charity under royal charter</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Elected at AGM</b>

## Reference and Administrative details

Charity name	1 <sup>st</sup> Farnborough (Kent) Scout Group
Other name the charity uses	n/a
Registered charity number	303556
Charity's principal address	Scout Hut High Street Farnborough BR6 7BB

**Names of the charity trustees who manage the charity**


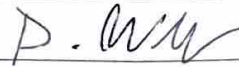
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Daniel Rigby	Chair	05/09/24-31/03/25	
2	Andrew Macpherson	Treasurer	05/09/24-31/03/25	
3	Andrea Seal		05/09/24-31/03/25	
4	Laura Burn			
5	Catriona Lee		05/09/24-31/03/25	
6	Swati Bhat		05/09/24-31/03/25	
7	Ian Francombe		05/09/24-31/03/25	
8				
9				

**Other optional information**

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANDREW MACPHERSON	D. RIGBY
Position (eg Secretary, Chair, etc)	TREASURER	CHAIR

Date 12/11/25

## 1st Farnborough (Kent) Scout Group

### Income and Expenditure Account for Year Ended 31st March 2025

	2024/25	2023/24
	£	£
Subscriptions	12,059.50	6,337.80
Fundraising	(1) 12,477.50	12,755.50
Miscellaneous & rebates	(2) 0.00	698.85
Scarf sales	11.00	n/a
Camps and events	4,573.13	n/a
<b>Income for year</b>	<b>29,121.13</b>	<b>19,792.15</b>

<b>Expenses</b>		
<u>Group Expenses</u>		
Transfers Between bank accounts	0.00	
Capitation	3,788.10	3,854.10
Other	(3) 515.48	1,106.22

<u>Section Expenses</u>		
Scarves & Badges	444.41	238.40
Leaders Costs & Training	112.00	40.39
Section Costs and Camps	5,531.30	976.69

<u>Hut expenses</u>		
Maintenance	(4) 6,099.54	5,429.91
Gas/Electricity/Water	(5) 4,647.86	8,696.29
Rates & Insurance	(5) 1,268.39	984.67
<b>Total expenses</b>	<b>22,407.08</b>	<b>21,326.67</b>
<b>Net income/(expense) for year</b>	<b>6,714.05</b>	<b>-1,534.52</b>

<b>Balance Sheet</b>		
Natwest account balance at 1/4	11,151.24	12,685.76
Metro account balance at 1/4	0.00	0.00
<b>Total funds b/f</b>	<b>11,151.24</b>	<b>12,685.76</b>

Natwest account balance at 31/3	0.00	11,151.24
Metro account balance at 31/3	17,865.29	0.00
<b>Total funds c/f</b>	<b>17,865.29</b>	<b>11,151.24</b>

	2024/25	2023/24
(1) <b>Fundraising Income Analysis</b>		
Slimming world	5,000.00	4,970.00
Pilates	5,502.00	5,894.00
Brownies	1,000.00	1,200.00
Tae Kwondo	728.00	504.00
Friendship club	247.50	187.50
<b>Total</b>	<b>12,477.50</b>	<b>12,755.50</b>

(2) <b>Miscellaneous &amp; rebates</b>		
Scout Group Local Restriction Grants	0.00	0.00
Jack Petchey awards	0.00	698.85
	<b>0.00</b>	<b>698.85</b>

(3) <b>Other Group Expenses</b>		
NSUMBI Trust	480.00	480.00
Other Scout Group expenses	35.48	626.22
	<b>515.48</b>	<b>1,106.22</b>

(4) <b>Hut Maintenance Expenditure Analysis</b>		
Trade Waste collection	585.00	361.16
Hut Security System	0.00	0.00
Scout website maintenance	180.00	180.00
Scout hut decorating	0.00	0.00
Gardening	1,270.00	740.00
Hut Cleaning	2,420.85	3,600.00
Other	1,643.69	548.75
	<b>6,099.54</b>	<b>5,429.91</b>

(5) <b>Utilities</b>		
Rates	152.73	0.00
Insurance	1,115.66	984.67
Electricity and Gas	4,169.96	8,402.22
Water and Sewerage	477.90	294.07
	<b>5,916.25</b>	<b>9,680.96</b>

\*c£1,190 boiler fix and service

Cancelled from 1/4/25



Section A

Independent Examiner's Report

Report to the trustees

1<sup>st</sup> Farnborough (Kent) Scout Group

On accounts for the year  
ended

31 March 2025

Charity no  
(if any)

303556

Accounts attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2025.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

*Paul Tanton*

Date:

26/9/2025

Name:

PAUL TANTON

Address:

43 HILBOROUGH WAY  
FARNBOROUGH, KENT  
BR6 7EN