



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2024 To 31 March 2025

Charity name: 1st 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	Scout Group
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	Provision of activities for children in Farnborough
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

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	Run Beaver, cub, scout and explorer groups for local children

Financial Review

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Royal charter granted to Scout organisation, each scout group is a separate charity under this
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Registered charity under royal charter
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	Elected at AGM

Reference and Administrative details

Charity name	1 st 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


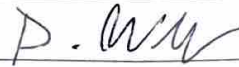
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Daniel Rigby	Chair	05/09/24-31/03/25	
2	Andrew Macpherson	Treasurer	05/09/24-31/03/25	
3	Andrea Seal		05/09/24-31/03/25	
4	Laura Burn			
5	Catriona Lee		05/09/24-31/03/25	
6	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
Income for year	29,121.13	19,792.15

Expenses

Group Expenses	
Transfers Between bank accounts	0.00
Capitation	3,788.10
Other	(3) 515.48
	3,854.10
	1,106.22

Section Expenses

Scarves & Badges	444.41
Leaders Costs & Training	112.00
Section Costs and Camps	5,531.30
	238.40
	40.39
	976.69

Hut expenses

Maintenance	(4) 6,099.54
Gas/Electricity/Water	(5) 4,647.86
Rates & Insurance	(5) 1,268.39
	5,429.91
	8,696.29
	984.67

Total expenses

22,407.08

Net income/(expense) for year

-1,534.52

Balance Sheet

Natwest account balance at 1/4	11,151.24
Metro account balance at 1/4	0.00
	12,685.76

Total funds b/f

11,151.24

Natwest account balance at 31/3

Metro account balance at 31/3

17,865.29

11,151.24

17,865.29

	2024/25	2023/24
(1) Fundraising Income Analysis		
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
Total	12,477.50	12,755.50
(2) Miscellaneous & rebates		
Scout Group Local Restriction Grants	0.00	0.00
Jack Petchey awards	0.00	698.85
	0.00	698.85
(3) Other Group Expenses		
NSUMBI Trust	480.00	480.00
Other Scout Group expenses	35.48	626.22
	515.48	1,106.22
(4) Hut Maintenance Expenditure Analysis		
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
	6,099.54	5,429.91
		*c£1,190 boiler fix and service
(5) Utilities		
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
	5,916.25	9,680.96



Section A

Independent Examiner's Report

Report to the trustees

1st 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:

Date:

26/9/2025

Name:

PAUL TANTON

Address:

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FARNBOROUGH, KENT
BB6 7EN