

67TH CROYDON SCOUT GROUP

England & Wales · Charity number 303595

Details

Other names 67TH CROYDON BOY SCOUT GROUP

Status Registered

Legal form Trust

Registered 1964-02-24

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

Contact

Address C/O Mr Michael Gilbert
14 Melrose Avenue
London
SW16 4QU

Phone 07973254748

Activities

Objects: 67TH CROYDON BOY SCOUT GROUP

Activities: Provision of Scout training & activities.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** CROYDON
- Croydon
- Kent
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,178	£28,736	-	-
2023-12-31	£26,593	£32,371	-	-
2022-12-31	£26,180	£30,248	-	-
2021-12-31	£34,817	£17,793	-	-
2020-12-31	£23,276	£44,585	-	-

Trustees

Name	Role	Appointed
MICHAEL ARTHUR GILBERT	Chair	
ANITA OFOKANSI		2013-08-18
GARETH NORTH		2011-06-14
GINA GILBERT		
MR TONY CRACKETT		
Robert Hiscocks		2020-07-24
Vanessa McFarlane		2021-06-12

67TH CROYDON SCOUT GROUP

England & Wales - Charity number 303595

Accounts

67th Croydon Scout Group

Charity Registration No: 303595

ACCOUNTS

for the year ended 31st December 2024

**EMG SUTTON
49 Stanley Road
Carshalton
Surrey
SM5 4LE**

**67th CROYDON SCOUT GROUP
REPORT AND ACCOUNTS
For the year ended 31st December 2024**

HONORARY PRESIDENT
HONORARY VICE-PRESIDENT

Mrs. Ann Jeffery
Mr. David Wavell

TRUSTEES – Ex officio

Group Scout Leader
Beaver Scout Leader

Mr. A.K. Crackett
Mrs. G. Gilbert

TRUSTEES – Elected

Group Chairman
Group Treasurer
Group Secretary

Mr. M. Gilbert
Mrs. A. Ofokansi
Mrs V. Bourne

TRUSTEES – Nominated

Mr. G. North
Mr. R. Hiscocks

Bankers:

National Westminster Bank
COIF Charities Deposit Fund

Other Advisors:

Scout Association at all levels

Group Registration with Scout Association

10006

Charity Registration

303595

67th CROYDON SCOUT GROUP
TRUSTEES ANNUAL REPORT
For the year ended 31st December 2024

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 Scout Association rules, which are common to all Groups.

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

The Group is an educational charity managed by the Group Executive Committee, the members of which are the 'Charity Trustees'. 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 3 independent representatives: Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders and parents' representation, and meets regularly.

This Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of group property;

The raising of funds and the administration of Group 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;

Appointing Group Administrators and Advisors other than those who are elected.

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.

The objectives of the group are as a unit of the Scout Association. The Aim of the Scout Association is 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. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. In planning all activities for the year, the Trustees kept in mind the Charity Commission guidance on public benefit.

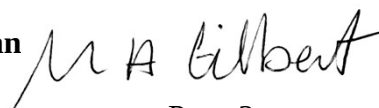
At the end of the year, income reserves amounted to £17,593(2023: £21,151).

The Group met throughout the year and various camps were held. In an unfortunate series of incidents, an Arriva Bus 50 damaged the Scout wall whilst trying to manoeuvre a road closure. The fallen wall attracted unwanted attention and led to a break-in by an unscrupulous character who created havoc, damaging doors and fixtures & fittings in the halls (all fully captured on the CCTV system and reported to the police). The hall's industrial bin was also stolen. The insurance paid out (in part) and the brick wall was upgraded to a green fence. The other damaged items were still undergoing repairs and replacements at the year end.

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

Approved by the Trustees on 11 /07 /2025 and signed on their behalf by

M. A. Gilbert, Group Chairman



67th CROYDON SCOUT GROUP
Receipts & Payments Account Summary for the year ended
31st December 2024

	2024	2023
Total receipts for the year	25,178	26,593
Total payments for the year	<u>28,736</u>	<u>32,371</u>
Net receipts (payments) for the year	(3,558)	(5,778)
Cash, banks and similar funds brought forward	<u>21,151</u>	<u>26,929</u>
Cash, banks and similar funds carried forward	<u>17,593</u>	<u>21,151</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees onon 11 / 07 / 2025 and signed on their behalf by

M. A. Gilbert
Group Chairman



67TH CROYDON SCOUT GROUP
Receipts for the year ended 31st December 2024

	2024	2023
Membership subscriptions	1,221	1,271
Less Paid	<u>1,595</u>	<u>1,900</u>
	(374)	(629)
Investment Income received		
Bank Interest	896	755
Hall rents	<u>17,255</u>	<u>25,655</u>
	<u>18,151</u>	<u>26,410</u>
Donations and grants	0	0
Activities		
Activity Receipts	1,348	812
Fund raising	0	0
Other income		
Income tax recovered on subscriptions etc	0	0
Sundry receipts	6,053	0
Total receipts for the year	<u>25,178</u>	<u>26,593</u>

67TH CROYDON SCOUT GROUP
Payments for the year ended 31st December 2024

	2024	2023
Premises		
Rent	200	200
Rates	192	993
Light & Heat	6,715	10,164
Insurance	2,679	2,753
Repairs & renewals	<u>15,748</u>	<u>8,998</u>
	<u>25,534</u>	<u>23,109</u>
 Donations/grants	 0	 0
 Activities	 1,136	 4,795
 Fund raising expenses	 0	 0
 Admin/establishment expenses		
Insurances	691	52
Accountancy fees	0	0
Sundry Section Expenses	0	0
Sundry Group Expenses	902	2,421
Training	156	0
Tributes	<u>0</u>	<u>0</u>
	<u>1,749</u>	<u>2,473</u>
 Trustees expenses	 0	 0
 Other expenses (new lease & planning)	 0	 0
 Purchase of capital equipment	 0	 1,994
 Badges and uniforms	 317	 0
 Sundry payments	 0	 0
 Total payments for the year	 <hr/> <u>28,736</u>	 <hr/> <u>32,371</u>

67th CROYDON SCOUT GROUP
Statement of assets & liabilities at 31st December 2024

	2024	2023
Monetary assets		
Bank Current accounts	100	103
Bank Deposit accounts	20,143	23,698
	<u>20,243</u>	<u>23,801</u>
Other monetary assets		
Debtors & Prepayments	<u>0</u>	<u>0</u>
	0	0
Investment assets	nil	nil
Non-monetary assets		
Land & Building	0	0
Scouting equipment, furniture etc.	0	0
Liabilities: Those due within one year		
Accounts not yet paid	150	150
Liabilities: Those payable after one year	2,500	2,500
Net Assets	<u>17,593</u>	<u>21,151</u>
Contingent liabilities and future obligations	nil	nil

Independent Examiner's Report to the Trustees of the 67th CROYDON SCOUT GROUP

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

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 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 Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 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.

C Byatt
EMG SUTTON
49 Stanley Road
Carshalton
Surrey
SM5 4LE



Date: on 24 / 04 / 2025

67TH CROYDON SCOUT GROUP

England & Wales - Charity number 303595

Accounts

67th Croydon Scout Group

Charity Registration No: 303595

ACCOUNTS

for the year ended 31st December 2023

**EMG SUTTON
49 Stanley Road
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**67th CROYDON SCOUT GROUP
REPORT AND ACCOUNTS
For the year ended 31st December 2023**

HONORARY PRESIDENT	Mrs. Ann Jeffrey
HONORARY VICE-PRESIDENT	Mr. David Wavell

TRUSTEES – Ex officio

Group Scout Leader	Mr. A.K. Crackett
Beaver Scout Leader	Mrs. G. Gilbert

TRUSTEES – Elected

Group Chairman	Mr. M. Gilbert
Group Treasurer	Mrs. A. Ofokansi
Group Secretary	Mrs V. Bourne

TRUSTEES – Nominated

Mr. G. North
Mr. R. Hiscocks
Mrs. V. McFarlane

Bankers:	National Westminster Bank COIF Charities Deposit Fund
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Other Advisors:	Scout Association at all levels
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Group Registration with Scout Association	10006
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Charity Registration	303595
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67th CROYDON SCOUT GROUP
TRUSTEES ANNUAL REPORT
For the year ended 31st December 2023

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The Committee consists of 3 independent representatives: Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders and parents' representation, and meets regularly.

This Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of group property;

The raising of funds and the administration of Group 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;

Appointing Group Administrators and Advisors other than those who are elected.

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.


The objectives of the group are as a unit of the Scout Association. The Aim of the Scout Association is 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. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. In planning all activities for the year, the Trustees kept in mind the Charity Commission guidance on public benefit.

At the end of the year, income reserves amounted to £21,151 (2022: £26,929).

The Group met throughout the year and various camps were held, utilising the additional camping equipment and tents purchased last year. Additional camping equipment such as Dutch ovens, cast iron skillets and hammocks were purchased. A more secure structure made with aviary mesh replaced the panels used to house the gas containers situated behind the halls. Within the halls, LED lighting was purchased and new radiators were installed. Following the low attendance numbers post-pandemic, an initiative prioritising session attendance over the payment of membership dues came up short in the year - where dues collected did not cover capitation costs per head. Going forward, this is not sustainable and membership dues must be paid per session.

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

Approved by the Trustees on 10 / 07 / 2024 and signed on their behalf by



M. A. Gilbert, Group Chairman

67th CROYDON SCOUT GROUP
Receipts & Payments Account Summary for the year ended
31st December 2023

	2023	2022
Total receipts for the year	26,593	26,180
Total payments for the year	<u>32,371</u>	<u>30,248</u>
Net receipts (payments) for the year	(5,778)	(4,068)
Cash, banks and similar funds brought forward	<u>26,929</u>	<u>30,997</u>
Cash, banks and similar funds carried forward	<u>21,151</u>	<u>26,929</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 10 / 07 / 2024 and signed on their behalf by



M. A. Gilbert
Group Chairman

67TH CROYDON SCOUT GROUP
Receipts for the year ended 31st December 2023

	2023	2022
Membership subscriptions	1,271	2,502
Less Paid	<u>1,900</u>	<u>1,653</u>
	<u>(629)</u>	<u>849</u>
Investment Income received		
Bank Interest	755	180
Hall rents	<u>25,655</u>	<u>22,136</u>
	<u>26,410</u>	<u>22,316</u>
Donations and grants	0	2,767
Activities		
Activity Receipts	812	248
Fund raising	0	0
Other income		
Income tax recovered on subscriptions etc	0	0
Sundry receipts	0	0
Total receipts for the year	<u>26,593</u>	<u>26,180</u>

67TH CROYDON SCOUT GROUP
Payments for the year ended 31st December 2023

	2023	2022
Premises		
Rent	200	200
Rates	993	1,426
Light & Heat	10,164	4,353
Insurance	2,753	2,719
Repairs & renewals	8,998	<u>11,523</u>
Premises maintenance	<u>1,440</u>	
	<u>24,548</u>	<u>20,221</u>
Donations/grants	0	0
Activities	3,447	567
Fund raising expenses	0	0
Admin/establishment expenses		
Insurances	52	503
Accountancy fees	0	0
Sundry Section Expenses	0	0
Sundry Group Expenses	1,551	1,745
Training	120	40
Tributes	<u>0</u>	<u>0</u>
	<u>1,723</u>	<u>2,288</u>
Trustees expenses	0	0
Other expenses (new lease & planning)	0	0
Purchase of capital equipment	2,538	6,878
Badges and uniforms	114	294
Sundry payments	0	0
Total payments for the year	<u>32,371</u>	<u>30,248</u>

67th CROYDON SCOUT GROUP
Statement of assets & liabilities at 31st December 2023

	2023	2022
Monetary assets		
Bank Current accounts	103	103
Bank Deposit accounts	23,698	29,476
	<u>23,801</u>	<u>29,579</u>
Other monetary assets		
Debtors & Prepayments	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Investment assets	nil	nil
Non-monetary assets		
Land & Building	0	0
Scouting equipment, furniture etc.	0	0
Liabilities: Those due within one year		
Accounts not yet paid	150	150
Liabilities: Those payable after one year	2,500	2,500
Net Assets	<u>21,151</u>	<u>26,929</u>
Contingent liabilities and future obligations	nil	nil

Independent Examiner's Report to the Trustees of the 67th CROYDON SCOUT GROUP

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Respective responsibilities of trustees and examiner

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Basis of Examiner's Report

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Carshalton
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SM5 4LE



Date: 24 / 06 /2024

67TH CROYDON SCOUT GROUP

England & Wales - Charity number 303595

Accounts

67th Croydon Scout Group

Charity Registration No: 303595

ACCOUNTS

for the year ended 31st December 2022

**EMG SUTTON
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SM5 4LE**

67th CROYDON SCOUT GROUP
REPORT AND ACCOUNTS
For the year ended 31st December 2022

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HONORARY VICE-PRESIDENT

Mrs. Ann Lewis
Mr. David Wavell

TRUSTEES – Ex officio

Group Scout Leader
Beaver Scout Leader

Mr. A.K. Crackett
Mrs. G. Gilbert

TRUSTEES – Elected

Group Chairman
Group Treasurer
Group Secretary

Mr. M. Gilbert
Mrs. A. Ofokansi
vacant

TRUSTEES – Nominated

Mr. G. North
Mr. R. Hiscocks
Mrs. V. McFarlane

Bankers:

National Westminster Bank
COIF Charities Deposit Fund

Other Advisors:

Scout Association at all levels

Group Registration with Scout Association

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Charity Registration

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The maintenance of group property;

The raising of funds and the administration of Group finances;

The insurance of persons, property and equipment;

Group public occasions;

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At the end of the year, income reserves amounted to £26,929; (2021: £30,997).

Covid grants from the government amounted to £2,667; (2021: £18,909).

The Group continued to meet throughout the year and additional camping equipment and tents were purchased. The halls were rewired with sustainable LED lighting and a sliding gate was installed at the entrance. A defibrillator was purchased for the nursery and scouting use - both on the premises and when away on camping trips. This equipment is secured in a locked cabinet, situated just inside the front door, where (in an emergency within the vicinity, if the halls are open) it can be used by the public also.

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

Approved by the Trustees on 24 / 05 / 2023 and signed on their behalf by

M. A. Gilbert, Group Chairman



67th CROYDON SCOUT GROUP
Receipts & Payments Account Summary for the year ended
31st December 2022

	2022	2021
Total receipts for the year	26,180	34,817
Total payments for the year	<u>30,248</u>	<u>17,793</u>
Net receipts (payments) for the year	(4,068)	17,024
Cash, banks and similar funds brought forward	<u>30,997</u>	<u>13,973</u>
Cash, banks and similar funds carried forward	<u>26,929</u>	<u>30,997</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 24 / 05 / 2023 and signed on their behalf by

M. A. Gilbert
Group Chairman



67TH CROYDON SCOUT GROUP
Receipts for the year ended 31st December 2022

	2022	2021
Membership subscriptions	2,502	1,999
Less Paid	<u>1,653</u>	<u>1,245</u>
	<u>849</u>	<u>754</u>
Investment Income received		
Bank Interest	180	3
Hall rents	<u>22,136</u>	<u>15,041</u>
	<u>22,316</u>	<u>15,044</u>
Donations and grants	2,767	18,909
Activities		
Activity Receipts	248	0
Fund raising	0	0
Other income		
Income tax recovered on subscriptions etc	0	0
Sundry receipts	0	110
Total receipts for the year	<u>26,180</u>	<u>34,817</u>

67TH CROYDON SCOUT GROUP
Payments for the year ended 31st December 2022

	2022	2021
Premises		
Rent	200	200
Rates	1,426	215
Light & Heat	4,353	3,291
Insurance	2,719	2,719
Repairs & renewals	<u>11,523</u>	<u>8,552</u>
	<u>20,221</u>	<u>14,977</u>
Donations/grants	0	0
Activities	567	85
Fund raising expenses	0	0
Admin/establishment expenses		
Insurances	503	471
Accountancy fees	0	0
Sundry Section Expenses	0	0
Sundry Group Expenses	1,745	1,471
Training	40	0
Tributes	<u>0</u>	<u>0</u>
	<u>2,288</u>	<u>1,942</u>
Trustees expenses	0	0
Other expenses (new lease & planning)	0	0
Purchase of capital equipment	6,878	739
Badges and uniforms	294	50
Sundry payments	0	0
Total payments for the year	<u>30,248</u>	<u>17,793</u>

67th CROYDON SCOUT GROUP
Statement of assets & liabilities at 31st December 2022

	2022	2021
Monetary assets		
Bank Current accounts	103	103
Bank Deposit accounts	29,476	33,544
	<u>29,579</u>	<u>33,647</u>
Other monetary assets		
Debtors & Prepayments	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Investment assets	nil	nil
Non-monetary assets		
Land & Building	0	0
Scouting equipment, furniture etc.	0	0
Liabilities: Those due within one year		
Accounts not yet paid	150	150
Liabilities: Those payable after one year	2,500	2,500
Net Assets	<u>26,929</u>	<u>30,997</u>
Contingent liabilities and future obligations	nil	nil

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Date: 03/05/2023

67TH CROYDON SCOUT GROUP

England & Wales - Charity number 303595

Accounts

67th Croydon Scout Group

Charity Registration No: 303595

ACCOUNTS

for the year ended 31st December 2021

**EMG SUTTON
49 Stanley Road
Carshalton
Surrey
SM5 4LE**

**67th CROYDON SCOUT GROUP
REPORT AND ACCOUNTS
For the year ended 31st December 2021**

HONORARY PRESIDENT
HONORARY VICE-PRESIDENT

Mrs. Ann Lewis
Mr. David Wavell

TRUSTEES – Ex officio

Group Scout Leader
Beaver Scout Leader

Mr. A.K. Crackett
Mrs. G. Gilbert

TRUSTEES – Elected

Group Chairman
Group Treasurer
Group Secretary

Mr. M. Gilbert
Mrs. A. Ofokansi
vacant

TRUSTEES – Nominated

Mr. G. North
Mr. R. Hiscocks
Mrs. V. McFarlane

Bankers:

National Westminster Bank
COIF Charities Deposit Fund

Other Advisors:

Scout Association at all levels

Group Registration with Scout Association

10006

Charity Registration

303595

67th CROYDON SCOUT GROUP
TRUSTEES ANNUAL REPORT
For the year ended 31st December 2021

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 Scout Association rules, which are common to all Groups.

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

The Group is an educational charity managed by the Group Executive Committee, the members of which are the 'Charity Trustees'. 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 3 independent representatives: Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders and parents' representation, and meets regularly.

This Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of group property;

The raising of funds and the administration of Group 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;

Appointing Group Administrators and Advisors other than those who are elected.

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.

The objectives of the group are as a unit of the Scout Association. The Aim of the Scout Association is 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. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. In planning all activities for the year, the Trustees kept in mind the Charity Commission guidance on public benefit.

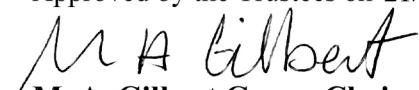
At the end of the year, income reserves amounted to £30,997; (2020: £13,973).

Covid grants from the government amounted to £18,909; (2020: £11,334).

The Covid-19 pandemic continued into the year, with the halls opening up again around September at the start of the new school year, albeit with much-reduced numbers for the nurseries. Camping equipment has been purchased in readiness for future expeditions.

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

Approved by the Trustees on 21/06/2022 and signed on their behalf by


M. A. Gilbert Group Chairman

67th CROYDON SCOUT GROUP
Receipts & Payments Account Summary for the year ended
31st December 2021

	2021	2020
Total receipts for the year	34,817	23,276
Total payments for the year	<u>17,793</u>	<u>44,585</u>
Net receipts (payments) for the year	17,024	(21,309)
Cash, banks and similar funds brought forward	<u>13,973</u>	<u>35,282</u>
Cash, banks and similar funds carried forward	<u>30,997</u>	<u>13,973</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on: 21/06/2022 and signed on their behalf by



M. A. Gilbert
Group Chairman

67TH CROYDON SCOUT GROUP
Receipts for the year ended 31st December 2021

	2021	2020
Membership subscriptions	1,999	579
Less Paid	<u>1,245</u>	<u>1,102</u>
	<u>754</u>	<u>(523)</u>
Investment Income received		
Bank Interest	3	77
Hall rents	<u>15,041</u>	<u>11,983</u>
	<u>15,044</u>	<u>12,060</u>
Donations and grants	18,909	11,334
Activities		
Activity Receipts	0	405
Fund raising	0	0
Other income		
Income tax recovered on subscriptions etc	0	0
Sundry receipts	110	0
Total receipts for the year	<u>34,817</u>	<u>23,276</u>

67TH CROYDON SCOUT GROUP
Payments for the year ended 31st December 2021

	2021	2020
Premises		
Rent	200	200
Rates	215	264
Light & Heat	3,291	5,935
Insurance	2,719	2,719
Repairs & renewals	<u>8,552</u>	<u>30,104</u>
	<u>14,977</u>	<u>39,222</u>
Donations/grants	0	0
Activities	85	0
Fund raising expenses	0	0
Admin/establishment expenses		
Insurances	471	476
Accountancy fees	0	0
Sundry Section Expenses	0	0
Sundry Group Expenses	1,471	1,204
Training	0	56
Tributes	<u>0</u>	<u>0</u>
	<u>1,942</u>	<u>1,736</u>
Trustees expenses	0	0
Other expenses (new lease & planning)	0	0
Purchase of capital equipment	739	3,627
Badges and uniforms	50	0
Sundry payments	0	0
Total payments for the year	<u>17,793</u>	<u>44,585</u>

67th CROYDON SCOUT GROUP
Statement of assets & liabilities at 31st December 2021

	2021	2020
Monetary assets		
Bank current accounts	103	128
Bank Deposit accounts	33,544	17,331
	<u>33,647</u>	<u>17,459</u>
Other monetary assets		
Debtors & Prepayments	<u>0</u>	<u>266</u>
	<u>0</u>	<u>0</u>
Investment assets	nil	nil
Non-monetary assets		
Land & Building	0	0
Scouting equipment, furniture etc.	0	0
Liabilities: Those due within one year		
Accounts not yet paid	150	1,252
Liabilities: Those payable after one year	2,500	2,500
Net Assets	<u>30,997</u>	<u>13,973</u>
Contingent liabilities and future obligations	nil	nil

Independent Examiner's Report to the Trustees of the 67th CROYDON SCOUT GROUP

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

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 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 Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 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.

C Byatt
EMG SUTTON
49 Stanley Road
Carshalton
Surrey
SM5 4LE



Date: 16/5/2022