1ST FERRING SEA SCOUT (ST ANDREWS) GROUP

England & Wales · Charity number 305883

Details

Other names	1ST FERRING BOY SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1965-11-10
Register	View on the Charity Commission register

Contact

Address	1st Ferring Sea Scout Hut Meadow Way Ferring Worthing West Sussex BN12 5LD
Phone	07515777252
Email	admin@1stferringscouts.org.uk
Website	www.1stferringscouts.org.uk

Activities

Objects: 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.

Activities: Sea Scout group providing activities for youth of Ferring within the rules of the Scouting Movement

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

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Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£41,919	£43,020	-	-
2024-03-31	£42,630	£33,424	-	-
2023-03-31	£47,447	£57,498	-	-
2022-03-31	£38,975	£27,881	-	-
2021-03-31	£25,468	£13,281	-	-

Trustees

Name	Role	Appointed
Claire McParland	Chair	2023-07-14
Duncan Inch		2019-02-01
Jason Cooke		2019-02-01
Jo Dommett		2021-04-01
Paula Cooke		2019-02-01
Stephen Dommett		2019-02-01

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1ST FERRING SEA SCOUT (ST ANDREWS) GROUP

England & Wales - Charity number 305883

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	April	2024	To	31	March	2025

Section A Reference and administration details

Charity name 1st Ferring Sea Scout (St Andrews) Group

Other names charity is known by

Registered charity number (if any) 305883

Charity's principal address

1st Ferring Sea Scout Hut Meadow Way
Ferring Worthing
West Sussex
Postcode **BN12 5LD**

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	Claire McParland	Chair		Scout Council at AGM
2	Jo Dommett	Treasurer		Scout Council at AGM
3	Jo Sanni	Secretary		Scout Council at AGM
4	Steve Dommett	Group Lead Volunteer		District Lead Volunteer Arundel and Littlehampton Scout District
5	Duncan Inch	Assistant Group Lead Volunteer		District Lead Volunteer Arundel and Littlehampton Scout District
6	Jason Cooke	Quartermaster		Scout Council at AGM
7	Paula Cooke	Scout Leader		Scout Council at AGM
8				
9				
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Royal Charter Granted 4th January 1912
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Elected by the Scout Council (all parents and members of the scout group) at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We are members of the UK Scout Association and adhere to their policies and those of our Scout Region, County and District.

1st Ferring Constitution is the model constitution as published by the UK Scout Association in their POR document (Policy, Organisation and Rules).

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To actively engage and support young people in their personal development empowering them to make a positive contribution towards society.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	The provision of inclusive scouting activities to young people via their attendance at weekly section meetings, regular outdoor activities and residential camps. We follow the balanced program of the UK Scout Association which includes an element of service for all the young people to engage with. We currently have four sections; Squirrel (aged 4 – 6), Beavers (aged 6 – 8), Cubs (aged 8 – 10) and Scouts aged 10 – 14). Our Trustees have all followed the UK Scout Association training on what it means to be a trustee and understand that public benefit is at the heart of what we do. The group is entirely staffed by volunteers working for the benefit of our young people and our community. We are based in a village and make a concerted effort to be positively involved in our community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Year 24-25 has been another successful year for the group.

Our numbers have been steady with around 90 young people across the four Sections.

Each of the Sections have enjoyed nights away opportunities apart from the Squirrels (4 – 6 years) although some of them did join us on our family camp in May.

The Sections are all delivering a balanced program in accordance with UK Scout Organisation Advice.

Section E Financial review

Brief statement of the charity's policy on reserves	Reserves are held to cover annual expenses such as our annual membership payment to the scout organisation (capitation). We also periodically save to fund large items of expenditure such as a replacement minibus or hut repairs.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	S Dommett	C. McParland
Full name(s)	Stephen Hams Dommett	Claire Lorraine McParland
Position (eg Secretary, Chair, etc)	Group Lead Volunteer	Chair of Trustees

Date 31/01/2026

1st Ferring Sea Scout (St Andrews) Group - 305883

2023-2024	RECEIPTS - Bank & OSM	2024-2025		
		Unrestricted	Restricted	Total
£		£	£	£
14,720.00	Subscriptions including Capitation	13,390.00		13,390.00
12,269.55	Camps		12,347.70	12,347.70
1,825.00	Donations for Hut & Minibus	2,150.00		2,150.00
209.00	Uniform	236.00		236.00
5.45	Sundries	22.96		22.96
5,238.82	Beach Clean	4,746.77		4,746.77
348.79	Xmas Post/Raffle	250.25		250.25
1,591.24	Fundraising Events	1,766.63		1,766.63
331.15	Donations	1,249.50		1,249.50
0.00	Grants	0.00		0.00
4,043.28	Gift Aid	4,003.04		4,003.04
1,009.35	Cub Activities	769.00		769.00
888.19	Scout Activities	332.00		332.00
0.00	Beaver Activities	0.00		0.00
0.00	Squirrels Activities	0.00		0.00
	Group Activities	520.00		520.00
150.00	Thank you		135.00	135.00
		£2,321.01		£1,101.14
£42,629.82		**£31,757.16**	**£12,482.70**	**£43,019.99**

	PAYMENTS - Bank & OSM			
£		£	£	£
5,965.50	Capitation	5,863.00		5,863.00
13,300.59	Camps		£10,798.83	10,798.83
320.22	Rates & Ground Rent	568.63		568.63
2,136.00	Utilities	2,350.01		2,350.01
257.00	Scarves/Uniform	479.20		479.20
912.25	Badges	742.64		742.64
508.61	Group Equipment	2,637.88		2,637.88
279.15	HQ Maintenance & Cleaning	9,804.38		9,804.38
551.20	Fundraising Events	278.57		278.57
736.89	AGM/Beach Clean	454.38		454.38
410.54	Squirrels Activities	283.33		283.33
417.36	Beaver Activities	671.49		671.49
1,475.52	Cub Activities	1,114.47		1,114.47
1,402.25	Scout Activites	1,055.79		1,055.79
0.00	Jamboree		0.00	0.00
208.50	Thank you		214.00	214.00
1,548.57	Insurance	2,518.56		2,518.56
348.11	Subscriptions	507.24		507.24
758.34	Sundries	413.18		413.18
1,887.11	Minibus Expenses	1,200.88		1,200.88
	Group Events	813.53		813.53
	Float		250	250.00
£9,206.11			£1,219.87	
£42,629.82		**£31,757.16**	**£12,482.70**	**£43,019.99**

Checked and Agreed
17/8/25

1st Ferring Sea Scout (St Andrews) Group - 305883

2024 £		2025 £
	ASSETS	
	Balances as at 1 April	
22,517.07	Barclays	33,878.11
0.00	Expenses Card	883.58
3,038.51		
25,555.58		34,761.69
9,206.11	Surplus / Deficit	(1,101.14)
34,761.69		33,660.55
	Balances at 31 March	
33,878.11	Barclays	32,961.01
883.58	Expenses Card	699.54
34,761.69		33,660.55
	ACCUMULATED FUNDS	
14,647.80	**General Unrestricted Funds**	13,741.03
	Restricted Funds:	
3,438.21	Jamboree Fund	4,015.18
3,033.00	Equipment Fund	2,838.64
5,487.01	Minibus Fund	6,640.95
4,027.76	Concrete Shed	0.00
2,500.00	Lease	2,500.00
81.00	Thank you	2.00
£1,302.88	Welfare Fund	1,879.85
244.03	Camps	1,792.90
	Float	250.00
£34,761.69		£33,660.55

Checked and Agreed
17/8/25

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name 1st Ferring Sea Scout (St Andrews) Group		
On accounts for the year ended	31st March 2025	**Charity no (if any)**	305883
Set out on pages	(remember to include the page numbers of additional sheets)		

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

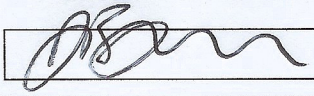
[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	17/08/2025
Name:	ADRIAN ARNOLD		
Relevant professional qualification(s) or body			

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
1st Ferring Sea Scout (St Andrews) Group

On accounts for the year ended	31st March 2025	**Charity no (if any)**	305883

Set out on pages

(remember to include the page numbers of additional sheets)

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

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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* *Please delete the words in the brackets if they do not apply.*

Signed: **Date:** 17/08/2025

Name: ADRIAN ARNOLD

Relevant professional qualification(s) or body

(if any):	
Address:	43 BELLOC ROAD
	LITTLEHAMPTON
	WEST SUSSEX, BN17 7EZ

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1ST FERRING SEA SCOUT (ST ANDREWS) GROUP

England & Wales - Charity number 305883

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2023 to 31st March 2024

Charity name: 1st Ferring Sea Scout (St Andrews) Group

Charity registration number: 305883

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
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	The provision of inclusive scouting activities, to young people via their attendance at weekly section meetings, regular outdoor activities and residential camps. We follow the balanced program of the UK Scout Association which includes community engagement and an element of service for all the young people to engage with. We currently have four sections; Squirrels (age 4-6), Beavers (age 6-8), Cubs (age 8 -10) and Scouts (age 10 – 14).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware that public benefit is at the heart of our charity. The group is entirely staffed by volunteers working for the benefit of our young people and our community. We are based in a village and make a concerted effort to be positively involved our community.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	There is a written Hardship Fund Policy where we can accept applications to reduce subscription payments or payments for events due to hardship.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	We do not have paid positions in our group, everyone is a volunteer. The group would not exist at all if it were not for the countless hours of volunteering. In addition to our dedicated Section Leaders, our Trustees manage all aspects of the group behind the scenes. Everyone working

		towards the successful and safe operation of 1st Ferring is a volunteer and not one person is paid for their many hours work for the benefit of our young people and the wider community. Our volunteers are invaluable.
Other		N/A

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	Year 23-24 has been another successful year for the group. Numbers have dropped by around 10% but we still have a good number of around 90 young people coming along every week. Each of the Sections have enjoyed residential "nights away" as part of separate section based events apart from the Squirrel Section (age 4 – 6) where a few members came along to the annual joint family camp. The sections are all delivering a balanced program in line with the Scout Organisation objectives and this is reflected in the large number of badges and awards earned. We have taken part in village activities and events, our annual beach clean, Christmas Post service and carolling to our local care homes. We are blessed with a good supportive band of leaders and while some people chose to do 2 roles, we have good coverage and a supportive team.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have removed our outdated shipping container store and have prepared the vacated space for a more suitable timber store to be funded in 24-25
Performance of fundraising activities against objectives set	Para 1.41	The annual fundraising events we carry out are Christmas Post and Sponsored Beach Cleaning – these were again successful. We also participated in ad hoc fundraising in the form of Village Summer Fair and a Race Night Evening. The funds have been used to fund replacement of our storage container and to build a pot for eventual replacement of our minibus.
Investment performance	Para 1.41	N/A

against objectives		
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Subs remain at £15. Good numbers of young people coming to the sections has ensured that the financial position remains healthy despite increasing costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover annual expenses incurred in annual membership of the national scout association (capitation), running the group, our minibus and our premises We also periodically have specific reserve pots for projects such as premises improvement, vehicle replacement and funding trips away for young people
Amount of reserves held	Para 1.22	Approx £15K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Monthly subs paid for the young people to attend the sections (£15 per month). Fundraising includes; annual beach clean, fund raising nights, stalls at community events, annual Christmas card delivery service etc
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Loss of Membership Loss of Volunteers Loss of Premises
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Royal Charter Granted 4 January 1912
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	Chair, Treasurer, Secretary and 3 – 6 other members voted in annually at AGM by the Scout Council. Group Scout Leader, 3 Section Leaders are invited to be Ex Officio Members of Trustee Board at AGM.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association training is mandatory and must be kept up to date – Trustee Introduction – Module 1 – GDPR – Safety - Safeguarding
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Group Lead Volunteer is the senior uniformed leader, member of the Trustee Board. They are the line manager to all uniformed leaders and the Chair of The Trustee Board. The GLV's line manager is the District Commissioner. 1st Ferring is a member of the UK Scout Association and exist within the County (West Sussex) and District (Arundel and Littlehampton) structure. We pay an annual membership / capitation for each youth member to be a part of this organisation.
Relationship with any related parties	Para 1.51	We share the objectives and follow the rules of the UK Scout Organisation and adhere to their requirements and those of our County or District. The Group's constitution is taken from Chapter 5 of The Scout Association's Policy Organisation and Rules
Other		N/A

Reference and Administrative details

Charity name	1st Ferring Sea Scout (St Andrews) Group
Other name the charity uses	N/A
Registered charity number	305883
Charity's principal address	1st Ferring Sea Scout Hut Meadow Way Ferring Worthing West Sussex BN12 5LD

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	Claire McParland	Chair	From 14/07/2023	Scout Council at AGM
2	Jo Dommett	Treasurer		Scout Council at AGM
3	Position Vacant	Secretary	From 14/07/2023	Scout Council at AGM
4	Steve Dommett	Group Scout Leader		District Commissioner of Arundel & Littlehampton Scout District
5	Duncan Inch	Assistant Group Scout Leader		District Commissioner of Arundel & Littlehampton Scout District
6	Jason Cooke	Quartermaster		Scout Council at AGM
7	Paula Cooke	Scout Leader		Scout Council at AGM
8				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Lease Under Review		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the	N/A

charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	*S Dommett*	CMcParland
Full name(s)	Stephen Hams Dommett	CLAIRE LORRAINE MCPARLAND
Position (eg Secretary, Chair, etc)	Group Lead Volunteer	CHAIR

Date 16/01/2025

1st Ferring Sea Scout (St Andrews) Group - 305883

2023 £		2024 £
	ASSETS	
	Balances as at 1 April	
32,568.01	Barclays	22,517.07 AA
6,704.00	Barclays Scout A/c	0.00
0.00	Expenses Card	3,038.51 AA
39,272.01		25,555.58
(13,716.43)	Surplus / Deficit	9,206.11 AA
25,555.58		34,761.69
	Balances at 31 March	
22,517.07	Barclays	33,878.11 AA
3,038.51	Expenses Card	883.58 AA
25,555.58 ✓		✓ 34,761.69

5/8/24

ACCUMULATED FUNDS

8,640.18	**General Unrestricted Funds**	14,647.80
	Restricted Funds:	
2,370.06	Jamboree Fund	3,438.21
2,066.20	Equipment Fund	3,033.00
4,520.21	Minibus Fund	5,487.01
3,544.36	Concrete Shed	4,027.76
3,000.00	Lease	2,500.00
£139.50	Thank you	81.00
0.00	Welfare Fund	1,302.88
1,275.07	Camps	244.03
£25,555.58 ✓		✓ £34,761.69 AA 3/8/24

1st Ferring Sea Scout (St Andrews) Group - 305883

2023	RECEIPTS - Bank & OSM	2024 Unrestricted	2024 Restricted	2024 Total
£		£	£	£
13,822.00	Subscriptions including Capitation	14,720.00		14,720.00
11,996.55	Camps		12,269.55	12,269.55
2,647.50	Donations for Hut & Minibus	1,825.00		1,825.00
234.40	Uniform	209.00		209.00
5.50	Sundries	5.45		5.45
5,968.37	Beach Clean	5,238.82		5,238.82
231.99	Xmas Post/Raffle	348.79		348.79
872.30	Fundraising Events	1,591.24		1,591.24
1,186.35	Donations	331.15		331.15
0.00	Grants	0.00		0.00
3,457.93	Gift Aid	4,043.28		4,043.28
647.00	Cub Activities	1,009.35		1,009.35
6,188.50	Scout Activities	888.19		888.19
28.00	Beaver Activities	0.00		0.00
0.00	Squirrels Activities	0.00		0.00
160.50	Thank you	150.00		150.00
£10,050.94 ✓	Deficit		1,031.04	
£57,497.83 ✓		**£30,360.27** ✓	**£12,269.55**	**£42,629.82**

AA 3/8/24

PAYMENTS - Bank & OSM

£		£	£	£
5,680.00	Capitation	5,965.50		5,965.50
10,721.48	Camps		£13,300.59	13,300.59
651.04	Rates & Ground Rent	320.22		320.22
2,432.14	Utilities	2,136.00		2,136.00
1,011.45	Scarves/Uniform	257.00		257.00
680.11	Badges	912.25		912.25
3,203.64	Group Equipment	508.61		508.61
17,056.72	HQ Maintenance & Cleaning	279.15		279.15
200.00	Fundraising Events	551.20		551.20
467.38	AGM/Beach Clean	736.89		736.89
243.73	Squirrels Activities	410.54		410.54
350.18	Beaver Activities	417.36		417.36
865.63	Cub Activities	1,475.52		1,475.52
807.24	Scout Activites	1,402.25		1,402.25
0.00	Jamboree	0.00		0.00
220.50	Thank you	208.50		208.50
1,335.10	Insurance	1,548.57		1,548.57
1,005.87	Subscriptions	348.11		348.11
259.79	Sundries	758.34		758.34
2,438.56	Minibus Expenses	1,887.11		1,887.11
7867.27	OSM Expense Cards			
Surplus		£10,237.15		£9,206.11
£57,497.83 ✓		**£30,360.27** ✓	**£13,300.59**	**£42,629.82**

AA 3/8/24

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
1st Ferring Sea Scout (St Andrews) Group

On accounts for the year ended	31st March 2024	**Charity no (if any)**	305883

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed: [signature] **Date:** 7/9/2024

Name: ADRIAN AKWOOD.

Relevant professional qualification(s) or body Accounting background in working career including Barclays & Equiniti

(if any):

Address: 43 Bella Road
Littlehampton
West Sussex, BN17 7EB

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts are kept to a high standard, no concerns found when reviewing.

1ST FERRING SEA SCOUT (ST ANDREWS) GROUP

England & Wales - Charity number 305883

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2022 To 31st March 2023

Charity name: 1st Ferring Sea Scout (St Andrews) Group

Charity registration number: 305883

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The groups purpose is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
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	The provision of inclusive scouting activities, to young people via their attendance at weekly section meetings, regular outdoor activities and residential camps. We follow the balanced program of the UK Scout Association which includes community engagement and an element of service for all the young people to engage with. We currently have four sections; Squirrels (age 4-6), Beavers (age 6-8), Cubs (age 8 -10) and Scouts (age 10 – 14).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware that public benefit is at the heart of our charity. The group is entirely staffed by volunteers working for the benefit of our young people and our community. We are based in a village and make a concerted effort to contribute towards our community.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The group would not exist at all if it were not for the countless hours of volunteering. In addition to our dedicated Section Leaders, our Trustees manage all aspects of the group behind the scenes. Everyone working towards the successful and safe operation of 1st Ferring is a volunteer and not one person is paid for their many hours work for the

		benefit of our young people and the wider community. Our volunteers are invaluable.
Other		N/A

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	Year 22-23 has been another successful year for the group. Each of the four sections have fluctuated around their maximum capacity and it would be fairly accurate to say we have a combined number of around 100 young people coming along every week. Each of the Sections have enjoyed residential "nights away" as part of separate section based events apart from the Squirrel Section (age 4 – 6) where a few members came along to the annual joint family camp. The sections are all delivering a balanced program in line with the Scout Organisation objectives and this is reflected in the large number of badges and awards earned. We are blessed with a good supportive band of leaders and while some people chose to do 2 roles, we have good coverage and a supportive team.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We were able to complete the insulation of our premises ceiling / roof this year which completes the planned improvements.
Performance of fundraising activities against objectives set	Para 1.41	The annual fundraising events we carry out are Christmas Post and Sponsored Beach Cleaning – these were again successful. We also participated in ad hoc fundraising in the form of Village Summer Fair, Burger Stall at the Christmas Light Evenet and a Race Night Evening. The funds have been used partly to fund the insulation and to save for replacement for our storage container.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The recent increase in subs to £15 and health numbers of young people coming to the sections has ensured that the financial position remains healthy despite increasing costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover annual expenses incurred in annual membership of the national scout association (capitation), running the group, our minibus and our premises We also periodically have specific reserve pots for projects such as premises improvement, vehicle replacement and funding trips away for young people
Amount of reserves held	Para 1.22	Approx £15K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Monthly subs paid for the young people to attend the sections (£15 per month). Fundraising includes; annual beach clean, fund raising nights, stalls at community events, annual Christmas card delivery service etc
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Loss of Membership Loss of Volunteers Loss of Premises
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Royal Charter Granted 4 January 1912
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	Chair, Treasurer, Secretary and 3 – 6 other members voted in annually at AGM by the Scout Council. Group Scout Leader, 3 Section Leaders are invited to be Ex Officio Members of Trustee Board at AGM.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association training is mandatory and must be kept up to date – Trustee Introduction – Module 1 – GDPR – Safety - Safeguarding
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Group Scout Leader / Lead Volunteer is the senior uniformed leader, member of the Trustee Board. They are the line manager to all uniformed leaders and the Chair of The Trustee Board. The GSL / LV's line manager is the District Commissioner. 1st Ferring is a member of the UK Scout Association and exist within the County (West Sussex) and District (Arundel and Littlehampton) structure. We pay an annual membership / capitation for each youth member to be a part of this organisation.
Relationship with any related parties	Para 1.51	We share the objectives and follow the rules of the UK Scout Organisation and adhere to their requirements and those of our County or District. The Group's constitution is taken from Chapter 5 of The Scout Association's Policy Organisation and Rules
Other		N/A

Reference and Administrative details

Charity name	1st Ferring Sea Scout (St Andrews) Group
Other name the charity uses	N/A
Registered charity number	305883

Charity's principal address	1st Ferring Sea Scout Hut Meadow Way Ferring Worthing West Sussex BN12 5LD

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	Cherry Simmonds	Chair	Until 14/07/2023	Scout Council at AGM
2	Claire McParland	Chair	From 14/07/2023	Scout Council at AGM
3	Jo Dommett	Treasurer		Scout Council at AGM
4	Lucy Turner	Secretary	Until 14/07/2023	Scout Council at AGM
5	Position Vacant	Secretary	From 14/07/2023	Scout Council at AGM
6	Steve Dommett	Group Scout Leader		District Commissioner of Arundel & Littlehampton Scout District
7	Duncan Inch	Assistant Group Scout Leader		District Commissioner of Arundel & Littlehampton Scout District
8	Jason Cooke	Quartermaster		Scout Council at AGM
9	Paula Cooke	Scout Leader		Scout Council at AGM
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Lease Under Review		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	*S Dommett*	
Full name(s)	Stephen Hams Dommett	
Position (eg Secretary, Chair, etc)	Group Scout Leader / Lead Volunteer	
Date	21/07/2023	

Income & Expenditure 2022 - 2023

Scouts
1st Ferring (St Andrews) Sea Scouts

General Income 22-23	Amount
Subs	13,822.00
Donations for Hut & Minibus	2,647.50
Uniform	234.40
Sundries	5.50
Jamboree	0.00
Beach Clean	5,968.37
Xmas Post/Raffle	231.99
Race Night	872.30
Donations	1,186.35
Grants	0.00
Camps	11,996.55
Gift Aid	3,457.93
Cub Activities	647.00
Scout Activities	6,188.50
Beaver Activities	28.00
Thank you	160.50
Total Income	47,446.89

General Expenditure 22-23	Amount
Rates & Ground Rent	-651.04
EDF Energy	-2,240.28
Water	-191.86
Badges	-680.11
Scarves/Uniform	-1,011.45
Group Equipment	-3,203.64
HQ Maintenance & Cleaning	-17,056.72
Race Night	-200.00
Capitation	-5,680.00
Squirrels Activities	-243.73
Beaver Activities	-350.18
Cub Activities	-865.63
Scout Activites	-807.24
Camps	-10,721.48
OSM Expense Cards	-7,867.27
Jamboree	0.00
Minibus Expenses	-2,438.56
Insurance	-1,335.10
Subscriptions	-1,005.87
Sundries	-259.79
Flower Boat	0.00
AGM/Beach Clean	-467.38
Thank you	-220.50
Total Expenditure	-57,497.83

Scout Account 22-23	Amount
Opening Balance	6,704.00
Total Income	895.00
Total Expenditure	-7,599.00
Income minus Expenditure	-6,704.00
Closing Balance	0.00

Allocated Monies 22-23	Amount
Capitation	
Jamboree Fund	-2,370.06
Roof Fund	0.00
Equipment Fund	-2,066.20
Minbus Fund	-4,520.21
Concrete Shed	-3,544.36
Lease	-3,000.00
Thank you	-139.50
Total Allocated Funds	-15,640.33

OSM Expense Account 22-23	Amount
Opening Balance	0.00
Total Income	11,862.91
Total Expenditure	-8,824.40
Income minus Expenditure	3,038.51
Closing Balance	3,038.51

General Account 22-23	Amount
Opening Balance	32,568.01
Total Income	47,446.89
Total Expenditure	-57,497.83
Income minus Expenditure	-10,050.94
Closing Balance	22,517.07

Combined Opening Balances	39,272.01
Total Income	60,204.80
Total Expenditure	-73,921.23
Income minus Expenditure	-13,716.43
Closing Balance	25,555.58

Combined Accounts	Amount
Combined Closing balances	25,555.58
Less Allocated Funds	-15,640.33
Closing balance on Equals	-0.40
Available Funds	**9,914.85**

Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees	Charity Name 1st Ferring Sea Scout (St Andrews) Group		
On accounts for the year ended	31/03/2023	**Charity no (if any)**	305883
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* *Please delete the words in the brackets if they do not apply.*

Signed:	ABArnold	**Date:**	27.06.2023
Name:	Adrian Arnold		
Relevant professional qualification(s) or body	Client Revenue Billing Specialist Manager for Equiniti Group		

(if any):	
Address:	43 Belloc Road, Littlehampton, West Sussex, BN17 7EZ

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	No Concerns. Accounts in order.

1ST FERRING SEA SCOUT (ST ANDREWS) GROUP

England & Wales - Charity number 305883

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2021 To 31st March 2022

Charity name: 1st Ferring Sea Scout (St Andrews) Group

Charity registration number: 305883

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1st Ferring's purpose is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
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	The provision of inclusive scouting activities, to young people via their attendance at weekly section meetings, regular outdoor activities and residential camps. We follow the balanced program of the UK Scout Association which includes community engagement and an element of service for all the young people to engage with. We currently have four sections; Squirrels (age 4-6), Beavers (age 6-8), Cubs (age 8 -10) and Scouts (age 10 – 14).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware that public benefit is at the heart of our charity. The group is entirely staffed by volunteers working for the benefit of our young people and our community. We are based in a village and make a concerted effort to contribute towards our community.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	1st Ferring would not exist at all if it were not for the countless hours of volunteering. In addition to our dedicated Section Leaders, our Trustees act as members of our Executive Committee, managing all aspects of the group behind the scenes. Everyone working towards the successful and safe operation of 1st Ferring is a volunteer and not one person is paid for their many hours work for the benefit of our young people and the

		wider community. Our volunteers are invaluable.
Other		N/A

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	Year 21-22 has been exceptionally busy as 1st Ferring worked hard to resume the range of activities and face to face section evenings after the pandemic 'crisis' started to subside (though this is still very much in the minds of leaders who continue to practice safe hygiene protocols as part of their 'every day' evenings). The group has been able to resume its biggest fundraiser of the year undertaking a full beach clean in the summer. Equally Christmas activities in 2022 were back to normal which the children and young people particularly enjoyed, including a carol service within the community at local care/nursing homes. This year the children and young people were invited on a Scarecrow hunt through the village, with funds raised being shared with the group. Camping resumed during this period, within carefully risk assessed venues and the Scouts were fortunate to camp on HMS Cavalier at Chatham Dockyard and Lord Amory in the Thames, experiencing life within a naval environment. The biggest achievement arguably was launching a new section for younger beneficiaries who are aged 4-6 years, namely Squirrels. 1st Ferring is proudly one of the first groups in the District to evaluate, plan and launch this opportunity and there are approximately 12-15 children (with parent support) attending on a weekly basis. Already the waiting list for the group is expanding.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Finances remain healthy and well managed. There has been extensive investment in the building this past year, including internal and external maintenance to the roof, including an overhaul of the roof materials. Stringent measures are in place to ensure income is generated and saved towards such significant repairs and there are specific accounts designed with maintenance in mind, such as a 'mini-bus' fund which will be another large expense in the future. Subscriptions were raised following a normal 5 year review, and these are now sitting at £15 per child per month which parents continue to agree, is exceptional value for money.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover annual expenses incurred in annual membership of the national scout association, running the group, our minibus and our premises We also periodically have specific reserve pots for projects such as premises improvement, vehicle replacement and funding trips away for young people
Amount of reserves held	Para 1.22	Approx £10K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Monthly subs paid for the young people to attend the sections (£15 per month). Fundraising includes; annual beach clean, fund raising nights, stalls at community events, annual Christmas card delivery service etc.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Loss of Membership Loss of Volunteers Loss of Premises
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Royal Charter Granted 4 January 1912
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	Chair, Treasurer, Secretary and 3 – 6 other members voted in annually at AGM by the Scout Council. Group Scout Leader, 3 Section Leaders are invited to be Ex Officio Members of Exec Committee and Trustees at AGM. Exec Members are able to become Trustees.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association is mandatory and must be kept up to date – Trustee Introduction – Module 1 – GDPR – Safety - Safeguarding
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Group Scout Leader (GSL) is the senior uniformed leader, member of the Executive Committee and trustee. They are the line manager to all uniformed leaders and the Chair of The Exec Committee. The GSL's line manager is the District Commissioner. 1st Ferring is a member of the UK Scout Association and exist within the County (West Sussex) and District (Arundel and Littlehampton) structure. We pay an annual membership / capitation for each youth member to be a part of this organisation.
Relationship with any related parties	Para 1.51	We share the objectives and follow the rules of the UK Scout Organisation and adhere to their requirements and those of our County or District
Other		N/A

Reference and Administrative details

Charity name	1st Ferring Sea Scout (St Andrews) Group
Other name the charity uses	N/A
Registered charity number	305883
Charity's principal address	1st Ferring Sea Scout Hut Meadow Way Ferring Worthing West Sussex BN12 5LD

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	Cherry Simmonds	Chair		Scout Council at AGM
2	Lucy Turner	Secretary		Scout Council at AGM
3	Jo Dommett	Treasurer		Scout Council at AGM
4	Stephen Dommett	Group Scout Leader		District Commissioner Arundel & Littlehampton Scout District
5	Paula Cooke	Scout Leader		Group Scout Leader
6	Jason Cooke	Quartermaster		Scout Council at AGM
7	Deborah Wilson	Trustee	Resigned July 2022	Scout Council at AGM
8	Duncan Inch	Assistant Group Scout Leader		District Commissioner Arundel & Littlehampton Scout District
9				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Lease Under Review		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	*CSimmonds*	
Full name(s)	CHERRY SIMMONDS	
Position (eg Secretary, Chair, etc)	CHAIR	

Date	15/01/2023

Income & Expenditure 2021 - 2022

Scouts
1st Ferring (St Andrews) Sea Scouts

General Income 21-22	Amount
Subs	12,116.60
Donations for Hut & Minibus	595.03
Uniform	358.00
Sundries	0.00
Jamboree/Euro Refund	0.00
Beach Clean	6,223.70
Xmas Post / Raffle / Post	351.73
Race Night	0.00
Donations	5,290.13
Grants	2,667.00
Camps	6,141.00
Gift Aid	2,658.77
Cub Activities	1,640.43
Scout Activities	339.00
Beaver Activities	593.25
Total Income	38,974.64

General Account 21-22	Amount
Opening Balance	21,474.73
Total Income	38,974.64
Total Expenditure	-27,881.36
Income minus Expenditure	11,093.28
Closing Balance	32,568.01

General Expenditure 21-22	Amount
Rates & Ground Rent	-577.10
EDF Energy	-256.01
Water	-30.89
Scarves/Uniform	-563.44
Badges	-1,396.49
Group Equipment	-2,427.90
HQ Maintenance & Cleaning	-426.02
Subs/Capitation	-9,830.00
Beaver	-8.00
Cub	-225.74
Scouts	-1,066.15
Camps	-3,617.89
Prepaid Card Surplus	-2,516.58
Jamboree	-1,250.00
Minibus Expenses	-2,065.58
Insurance	-1,158.12
Subscriptions	-283.92
Sundries	-18.50
Flower Boat	-53.03
AGM/Beach Clean	-110.00
Total Expenditure	-27,881.36

Business Premium Account 21-22	Amount
Opening Balance	4,982.32
Total Income	0.31
Acc closed, funds trfd to group	-4,982.63
Income minus Expenditure	-4,982.32
Closing Balance	0.00

Combined Closing balances	39,272.01
Less Allocated Funds	-31,997.00
Closing balance on prepaid card	2,516.58
Available Funds	9,791.59

Scouts	Amount
Opening Balance	4,731.02
Total Income	6,250.38
Total Expenditure	-4,277.40
Income minus Expenditure	1,972.98
Closing Balance	6,704.00

Cubs	Amount
Opening Balance	1,430.43
Total Income	0.00
Acc closed, funds trfd to group	-1,430.43
Income minus Expenditure	-1,430.43
Closing Balance	0.00

Beavers	Amount
Opening Balance	86.25
Total Income	0.00
Acc closed, funds trfd to group	-86.25
Income minus Expenditure	-86.25
Closing Balance	0.00

Combined Section Opening Balances	6,247.70
Combined Section Closing Balances	6,704.00

Allocated Monies 21-22	Amount
Jamboree Fund	-2,370.06
Roof Fund	-20,308.33
Miscellaneous Fund	-9,092.05
Equipment Fund	-226.56
Minibus Fund	0.00
Total Allocated Funds	-31,997.00

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name 1st Ferring Sea Scouts		
On accounts for the year ended	31/03/2022	**Charity no (if any)**	305883
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2022.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

* *Please delete the words in the brackets if they do not apply.*

Signed:	Chris Salt	**Date:**	26/06/2022
Name:	Chris Salt		
Relevant professional qualification(s) or body (if any):	Chartered Institute of Public Finance and Accountancy		
Address:	5 Thakeham Close Worthing BN12 5BA		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	N/A

1ST FERRING SEA SCOUT (ST ANDREWS) GROUP

England & Wales - Charity number 305883

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2020 To 31st March 2021**

Charity name: 1st Ferring Sea Scout (St Andrews) Group

Charity registration number: 305883

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1st Ferring's purpose is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
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	The provision of inclusive scouting activities, to young people via their attendance at weekly section meetings, regular outdoor activities and residential camps. We follow the balanced program of the UK Scout Association which includes community engagement and an element of service for all the young people to engage with. We currently have three sections; Beavers (age 6-8), Cubs (age 8 -10) and Scouts (age 10 – 14).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware that public benefit is at the heart of our charity. The group is entirely staffed by volunteers working for the benefit of our young people and our community. We are based in a village and make a concerted effort to contribute towards our community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	1st Ferring would not exist at all if it were not for the countless hours of volunteering. In addition to our dedicated Section Leaders, our Trustees act as members of our Executive Committee, managing all aspects of the group behind the scenes. Everyone working towards the successful and safe operation of 1st Ferring is a volunteer and not one person

		is paid for their many hours work for the benefit of our young people and the wider community. Our volunteers are invaluable.
Other		N/A

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	Year 20 – 21 has been a strange one as our Scout Group has been reacting to the Covid pandemic, paying close attention to the guidelines and promptly going online only or meeting only outdoors when required. Some of our community engagement suffered during 20-21 as annual events such a sponsored beach clean, summer fair, Xmas postal service, church parades and singing around the nursing homes had to be cancelled because of the pandemic. This is also true for our residential camping program which was much reduced. For the first time ever, 1st Ferring operated over the summer holidays in 2020, using online gatherings to help maintain the mental health of our young people. Despite the difficult circumstances, membership was maintained between 80 – 100 young people over the 3 sections and lots of badgework, learning, confidence building and fun was enjoyed. Our young people will always constitute our biggest achievement. When we have been able to get together (especially after long periods of lockdown) the good atmosphere was a joy to behold. There have been some improvements to our premises in 20-21 including smart new fencing and concreting to the drive.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Finances remain healthy. As a result of Covid and changing our normal weekly offer, we gave all parents the opportunity to withdraw or alter the subs that they pay for their young people. We are pleased to note that the majority chose to continue making their subs payments. We had less fundraising opportunities because of the pandemic but this was offset by the receipt of a Covid Grant and late payment of funds from a 2019/20 fundraising event into this year's account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover annual expenses incurred in annual membership of the national scout association, running the group, our minibus and our premises We also periodically have specific reserve pots for projects such as premises improvement, vehicle replacement and funding trips away for young people
Amount of reserves held	Para 1.22	Approx £10K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Monthly subs paid for the young people to attend the sections (£12.50 per month). Fundraising includes; annual beach clean, fund raising nights, stalls at community events, annual Christmas card delivery service etc.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Loss of Membership Loss of Volunteers Loss of Premises
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing	Para 1.25	Royal Charter Granted 4 January 1912

document (trust deed, royal charter)		
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	Chair, Treasurer, Secretary and 3 – 6 other members voted in annually at AGM by the Scout Council. Group Scout Leader, 3 Section Leaders are invited to be Ex Officio Members of Exec Committee and Trustees at AGM. Exec Members are able to become Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Scout Association is mandatory and must be kept up to date – Trustee Introduction – Module 1 – GDPR – Safety - Safeguarding
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Group Scout Leader (GSL) is the senior uniformed leader, member of the Executive Committee and trustee. They are the line manager to all uniformed leaders and the Chair of The Exec Committee. The GSL's line manager is the District Commissioner. 1st Ferring is a member of the UK Scout Association and exist within the County (West Sussex) and District (Arundel and Littlehampton) structure. We pay an annual membership / capitation for each youth member to be a part of this organisation.
Relationship with any related parties	Para 1.51	We share the objectives and follow the rules of the UK Scout Organisation and adhere to their requirements and those of our County or District
Other		N/A

Reference and Administrative details

Charity name	1st Ferring Sea Scout (St Andrews) Group
Other name the charity uses	N/A
Registered charity number	305883
Charity's principal address	1st Ferring Sea Scout Hut Meadow Way Ferring Worthing West Sussex BN12 5LD

	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	Cherry Simmonds	Chair		Scout Council at AGM

2	Lucy Turner	Secretary		Scout Council at AGM
3	Tracy Cox-Horton	Treasurer		Scout Council at AGM
4	Stephen Dommett	Group Scout Leader		District Commissioner Arundel & Littlehampton Scout District
5	Paula Cooke	Scout Leader		Group Scout Leader
6	Jason Cooke	Quartermaster		Scout Council at AGM
7	Deborah Wilson	Trustee		Scout Council at AGM
8				
9				
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11				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name

N/A

Name of trustees holding title to property belonging to the charity

Trustee name **Dates acted if not for whole year**

Lease Under Review

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity N/A

Name and objects of the charity on whose behalf the N/A

assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)		
Type of adviser	**Name**	**Address**
N/A		
Name of chief executive or names of senior staff members (Optional information)		
N/A		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees	
Signature(s)	C Simonds.
Full name(s)	GREGORY SIMMONDS
Position (eg Secretary, Chair, etc)	CHAIR
Date	29/1/22

Income & Expenditure 2020 - 2021

Scouts
1st Ferring (St Andrews) Sea Scouts

General Income 20-21	Amount
Subs	9,240.90
Donations for Hut & Minibus	20.00
Uniform	30.50
Sundries	125.00
Jamboree/ Euro Refund	1,200.00
Beach Clean 2020 monies	3,988.58
Xmas post / raffle / fair	0.00
Race Night	0.00
Donations	863.47
Grant	10,000.00
Total Income	**25,468.45**

General Expenditure 20-21	Amount
Rates & Ground Rent	-632.50
EDF Energy	-670.05
Water	-77.35
Scarves Badges & Uniform	-713.06
Group Equipment	-291.52
H.Q. Maintenance & Cleaning	-3,554.88
Beaver	0.00
Cub	0.00
Scouts	0.00
Jamboree	0.00
Mini Bus Exp.	-1,195.30
Insurance	-1,002.53
Subscriptions	-615.34
Sundries	-18.50
Parties	0.00
Capitation	-4,510.00
Flower Boat	0.00
Total Expenditure	**-13,281.03**

Section Accounts 20 - 21	Amount
SCOUTS	
Opening Balance	9,828.14
Closing Balance	4,731.02
CUBS	
Opening Balance	1,430.43
Closing Balance (to 22/02/2021)	1,430.43
BEAVERS	
Opening Balance	228.75
Closing Balance (to 18/01/2021)	86.25
Combined Section Opening Balance	11,487.32
Combined Section Closing Balance	**6,247.70**

General Account	Amount
Opening Balance	9,287.31
Total Income	25,468.45
Total Expenditure	-13,281.03
Income minus Expenditure	12,187.42
Closing Balance	**21,474.73**

Allocated Money 20 - 21	Amount
Capitation	5,002.50
Total	5,002.50
Available Funds	**16,472.23**

Business Premium Account 20 - 21	Amount
Opening Balance	4,980.05
Total Income	2.27
Total Expenditure	0.00
Income minus Expenditure	2.27
Closing Balance	**4,982.32**

Overall Account Balances	32,704.75

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees/ members of	1st Ferring (St Andrews's) Sea Scouts		
On accounts for the year ended	31/03/2021	**Charity no (if any)**	305883
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Signed:	Chris Salt	**Date:**	20/08/2021
Name:	Chris Salt		

Relevant professional qualification(s) or body (if any):	Chartered Institute of Public Finance and Accountancy

Address:	5 Thakeham Close
	Worthing
	BN12 5BA

Section B	**Disclosure**
	N/A

Give here brief details of any items that the examiner wishes to disclose.	