

CLARKES MEAD TRUST

England & Wales · Charity number 305885

Details

Other names	1ST HENFIELD BOY SCOUT GROUP, 1ST HENFIELD SCOUT GROUP, TRUST PROPERTY IN CONNECTION WITH 1ST HENFIELD SCOUT GROUP, HENFIELD SCOUTS CENTRE BUILDING APPEAL COMMITTEE
Status	Registered
Legal form	Other
Registered	1964-09-29
Register	View on the Charity Commission register

Contact

Address	5 Southview Terrace Henfield West Sussex BN5 9ES
Phone	01273493843
Email	david.malkin@henfield-scout-cc.org
Website	http://www.henfield-scout-cc.org

Activities

Objects: 1ST HENFIELD BOY SCOUT GROUP AND FOR THE PURPOSES OF A CLUB MEETING HOUSE OR SUCH OTHER PURPOSES FOR THE BENEFIT OF THE YOUTH OF HENFIELD

Activities: Raising funds for the construction of a Scout Community Centre, to replace the old Scout Hut which became unsafe and had to be demolished in 2022.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Area of benefit: HENFIELD
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£79,454	£73,716	-	-
2024-04-05	£95,902	£3,088	-	-
2023-04-05	£48,459	£13,368	-	-
2022-04-05	£6,926	£1,513	-	-
2021-04-05	£13,008	£1,148	-	-

Trustees

Name	Role	Appointed
Allan David Malkin	Chair	2022-12-14
Jane Jones		2018-07-18

CLARKES MEAD TRUST

England & Wales - Charity number 305885

Accounts



Trustees' Annual Report for the period

From 6th April 2024 To 5th April 2025

Charity name: The Clarkes Mead Trust

Charity registration number: 305885

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide a meeting place for the 1st Henfield Scouts.
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	Source funding for and construct a shell building, to replace the old timber hut, to serve as a Scout Community Centre for use by the wider Henfield community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust does not make grants to any other body.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The Trustees and Building Appeal sub-committee members are unpaid volunteers. N person receives any remuneration for services or time provided.
Other		£20,000 of the £50,000 loan made during 2023) was converted to a donation by the benefactor, thus reducing the outstanding loan amount to £30,000

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	Completion of the structure of the Scout Community Centre shell building and commencement of internal fit-out work and external landscaping.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust has Tangible assets of £411,300 less £31,00 loan liability, therefore net assets of £380,300
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for payments to contractors providing construction services relating to the new Centre.
Amount of reserves held	Para 1.22	£25,894
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	During the accounting period to 5 April 2025 the principal source of funds has been by donations (£55,818) and fundraising (£23,636).
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	There are no risks at the time of reporting.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
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	The 5 Trustees are representative of: 1. Henfield Parish Council (Nominated) 2. Henfield Scout Group Chair (Ex-officio) 3. St Peter's Parish Church (Ex-officio) 4. Henfield B-P Guild (Co-opted) 5. A person through residence, occupation, or employment, or otherwise have special knowledge of the Scout movement in Henfield (Co-opted)

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 charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees appointed a sub-committee, namely the Henfield Scout Community Centre Building Appeal committee, to raise funds for, design and construct the new Scout Community Centre.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Clarkes Mead Trust
Other name the charity uses	Henfield Scout Community Centre Building Appeal
Registered charity number	305885
Charity's principal address	5 South View Terrace Henfield West Sussex BN5 9ES

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	Allan David Malkin	Chair		Co-opted as a person with special knowledge of the Henfield Scout Movement
2	Jane Jones			Henfield Parish Council
3	Vacant			St Peter's Parish Church
4	Vacant			Chair - Henfield Scout Group
5	Vacant			
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the 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	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Treasurer	Neil Featherstone	4 Cedar Way, Henfield, BN5 9RZ
Legal	Michael Morgan	Farthings, Chestnut Way, Henfield, BN5 9PA

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

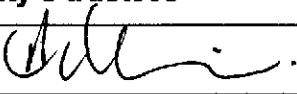
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Allan David Malkin	
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Position (eg Secretary, Chair, etc)

Chair	
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Date

27 th January 2026

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Accounts

for the year ended 5 April 2025

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Information

Accountants

Accountancy and Business Matters Ltd
Accountants
The Barn
Golden Sqaure
Henfield
BN5 9DP

Business address

4 Chestnut Way
Henfield
West Sussex
BN5 9PA

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

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CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Accountants' Report on the Unaudited Accounts to CLARKES MEAD TRUST The Henfield Scout

As described on page 3 you have approved the accounts for the year ended 5 April 2025 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Accountancy and Business Matters Ltd

**Accountants
The Barn
Golden Sqaure
Henfield
BN5 9DP**

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

**Trading and profit and loss account
for the year ended 5 April 2025**

	2025		2024	
	£	£	£	£
Income				
Donations		55,818		89,115
Sale of Bricks		-		580
Tins		662		832
Amazon		-		21
Easyfundraising - net		367		116
Henfield Community partnership		-		30
GofundMe		-		1,418
Sustainable henfield		1,038		508
Christmas Tree Collection		235		172
Quiz Evening		3,066		3,110
Gift Aid - Tax refund		18,268		-
		79,454		95,902
Expenses				
Insurance	2,204		-	
Tree collection expenses	-		216	
Site Expenses	2,602		1,791	
Quiz night expenses	647		362	
Quiz Night Hall Hire	-		97	
Printing, postage and stationery	285		265	
HDC fees	-		357	
		(5,738)		(3,088)
Net profit		73,716		92,814

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

**Balance sheet
as at 5 April 2025**

	2025		2024	
	£	£	£	£
Fixed assets				
Tangible assets		385,406		340,107
Current assets				
Cash at bank and in hand	25,894		2,477	
Net current assets		<u>25,894</u>		<u>2,477</u>
Total assets less current liabilities		411,300		342,584
Long-term liabilities		(31,000)		(36,000)
Net assets		<u><u>380,300</u></u>		<u><u>306,584</u></u>
Capital account				
Brought forward at 6 April 2024		306,584		213,770
Profit for the year		73,716		92,814
		<u>380,300</u>		<u>306,584</u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

N F

Date: 18/6/2025

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Accountants' Report on the Unaudited Accounts to CLARKES MEAD TRUST The Henfield Scout

As described on page 3 you have approved the accounts for the year ended 5 April 2025 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Accountancy and Business Matters Ltd

**Accountants
The Barn
Golden Sqaure
Henfield
BNS 9DP**

CLARKES MEAD TRUST

England & Wales - Charity number 305885

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6 th	April	2023		5 th	April	2024

Section A Reference and administration details

Charity name **The Clarkes Mead Trust**

Other names charity is known by

Registered charity number (if any) **305885**

Charity's principal address **5 South View Terrace**

Henfield

West Sussex

Postcode **BN5 9ES**

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	Allan David Malkin	Chair		Henfield Baden-Powell Guild
2	Jane Jones			Henfield Parish Council
3	Frazer Ian Pattenden			1 st Henfield Scout Group
4	Rev. Paul Doick			Saint Peters Church PCC
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Conveyance dated 19 th October 1933 as affected by Commission's scheme of 31 st March 1988
How the charity is constituted	Trust
Trustee selection methods	Appointed by Henfield Baden-Powell Guild, 1 st Henfield Scout Group, Henfield Parish Council, Saint Peters Church PCC

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Henfield Boy Scout Group and for the purposes of a Club Meeting House or such other purposes for the benefit of the youth of Henfield

Summary of the main activities undertaken for the public benefit in relation to

The Trust owns land and the buildings thereon provided for the use of the 1st Henfield Scout Group and the Henfield community.

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)

Additional details of objectives and activities (Optional information)

Throughout the reporting period fundraising has been ongoing to support the construction of Henfield Scout Community Centre shell building. The building is to replace the old timber Scout Hut which was demolished in 2022 due to it becoming unsafe for further use.

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

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

Summary of the main achievements of the charity during the year

The sourcing of funding to further the construction of the Henfield Scout Community Centre shell building.

Brief statement of the charity's policy on reserves

The charity does not at present hold any reserves as all funds are being employed for the construction of the new building on the land owned by the Trust.

Details of any funds materially in deficit

The Trust has loans outstanding of £36,000

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.

Sources of funds during the reporting period include:

Donations £55,924
Fundraising £3,978
Loans £36,000


Section F Other optional information

With the current investment in the new Henfield Scout Community Centre building, the Trust has Tangible assets of £340,107

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Allan David Malkin	
Position (eg Secretary, Chair, etc)	Chair	
Date	10 th February 2025	

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Accountants' Report on the Unaudited Accounts to CLARKES MEAD TRUST The Henfield Scout

As described on page 3 you have approved the accounts for the year ended 5 April 2024 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Accountancy and Business Matters Ltd

**Accountants
The Barn
Golden Sqaure
Henfield
BN5 9DP**

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

**Trading and profit and loss account
for the year ended 5 April 2024**

	2024		2023	
	£	£	£	£
Income				
Donations		89,115		30,245
Sale of Bricks		580		390
Tins		832		638
Amazon		21		18
Easyfundraising - net		116		31
1st Henfield Scouts - Fund raising		-		1,500
Ebay		-		11
Henfield Community partnership		30		517
Much loved		-		1,315
GofundMe		1,418		-
Sustainable henfield		508		-
BP Guild - Donation		-		9,000
Christmas Tree Collection		172		1,546
Quiz Evening		3,110		2,125
Gift Aid - Tax refund		-		777
Bank deposit interest		-		346
		95,902		48,459
Expenses				
Tree collection expenses	216		-	
Site Expenses	1,791		13,120	
Quiz night expenses	362		-	
Quiz Night Hall Hire	97		100	
Printing, postage and stationery	265		-	
HDC fees	357		148	
		(3,088)		(13,368)
Net profit		92,814		35,091

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

**Balance sheet
as at 5 April 2024**

	2024		2023	
	£	£	£	£
Fixed assets				
Tangible assets		340,107		243,127
Current assets				
Cash at bank and in hand	2,477		20,643	
Net current assets		<u>2,477</u>		<u>20,643</u>
Total assets less current liabilities		342,584		263,770
Long-term liabilities		(36,000)		(50,000)
Net assets		<u><u>306,584</u></u>		<u><u>213,770</u></u>
Capital account				
Brought forward at 6 April 2023		213,770		178,679
Profit for the year		92,814		35,091
		<u><u>306,584</u></u>		<u><u>213,770</u></u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

NF

Date: 28/5/2024

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Accounts

for the year ended 5 April 2024

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Information

Accountants

Accountancy and Business Matters Ltd
Accountants
The Barn
Golden Sqaure
Henfield
BN5 9DP

Business address

4 Chestnut Way
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BN5 9PA

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Accountants' Report on the Unaudited Accounts to CLARKES MEAD TRUST The Henfield Scout

As described on page 3 you have approved the accounts for the year ended 5 April 2024 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Accountancy and Business Matters Ltd

**Accountants
The Barn
Golden Sqaure
Henfield
BN5 9DP**

CLARKES MEAD TRUST

England & Wales - Charity number 305885

Accounts



Trustees' Annual Report for the period

From 6 April 2022 To 5 April 2023

Charity name: **Clarkes Mead Trust**

Charity registration number: **305885**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide a meeting place for the 1st Henfield Scouts.
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	Demolition of the old timber Scout Hut and acquiring funds for, designing and overseeing the erection of a Scout Community Centre to be used by the Scouts and the wider community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust does not make grants to any other body.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The Trust and Building Appeal sub-committee are totally managed by unpaid volunteers. No person receives any remuneration for services provided.
Other		A £50,000 interest free loan has been made to the Clarkes Mead Trust during the accounting period covered by this report.

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	The main achievements of the charity during the reporting period are the demolition of the old Scout Hut in August 2022 and the commencement of the construction of the Scout Community Centre in January 2023. The Scout Group has had to meet at an alternative venue during the demolition and construction.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust has total assets of £263,770 less the £50,000 loan liability, therefore net assets of £213,770
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held are for interim payments to the contractor erecting the new building.
Amount of reserves held	Para 1.22	£20,643
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	During the accounting period to 5 April 2023 the principal source of funds has been by donations (£41,715) and fundraising (£5,231).
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	There are no risks at the time of reporting
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
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	The 5 Trustees are representatives of: <ol style="list-style-type: none"> 1. Henfield Parish Council 2. Henfield Baden-Powell Guild 3. St Peters parish Church Also: <ol style="list-style-type: none"> 4. 1st Henfield Scout Group Chair 5. 1st Henfield Group Scout Leader

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 charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees formed a sub-committee, namely Henfield Scout Community Centre Building Appeal, to raise the funding for the construction of the new building
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Allan David Malkin	Chair		Henfield Baden-Powell Guild
2	Jane Jones			Henfield Parish Council
3	Rev. Paul Doick			St Peters Parish Church
4	Frazer Pattenden			1 st Henfield Scout Group
5	VACANT			1 st Henfield Scout Group
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Allan David Malkin	Neil Featherstone
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	15 November 2023	

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Accounts

for the year ended 5 April 2023

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Information

Accountants

Accountancy and Business Matters Ltd
Accountants
The Barn
Golden Sqaure
Henfield
BN5 9DP

Business address

4 Chestnut Way
Henfield
West Sussex
BN5 9PA

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

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CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Accountants' Report on the Unaudited Accounts to CLARKES MEAD TRUST The Henfield Scout

As described on page 3 you have approved the accounts for the year ended 5 April 2023 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Accountancy and Business Matters Ltd

Accountants
The Barn
Golden Sqaure
Henfield
BN5 9DP

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

**Trading and profit and loss account
for the year ended 5 April 2023**

	2023		2022	
	£	£	£	£
Income				
Donations		30,245		3,127
Sale of Bricks		390		445
Tins		638		389
Amazon		18		22
Easyfundraising - net		31		72
1st Henfield Scouts - Fund raising		1,500		755
Ebay		11		-
Henfield Community partnership		517		-
Much loved		1,315		-
BP Guild - Donation		9,000		-
Christmas Tree Collection		1,546		1,687
Virgin money		-		100
Quiz Evening		2,125		-
Gift Aid - Tax refund		777		192
Bank deposit interest		346		396
		<u>48,459</u>		<u>7,185</u>
Cost of sales				
Opening stock and work-in-progress	-		259	
Wealden (Main Contractor)	243,127		-	
	<u>243,127</u>		<u>259</u>	
		<u>243,127</u>		<u>259</u>
		(194,668)		6,926
Expenses				
Site Expenses	13,120		-	
Quiz Night Hall Hire	100		-	
Printing, postage and stationery	-		244	
HDC fees	148		-	
Bauer VAT advice	-		1,269	
		<u>(13,368)</u>		<u>(1,513)</u>
Net (loss)/profit		<u><u>(208,036)</u></u>		<u><u>5,413</u></u>

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

**Balance sheet
as at 5 April 2023**

	2023		2022	
	£	£	£	£
Current assets				
Cash at bank and in hand	20,643		178,679	
	<u>20,643</u>		<u>178,679</u>	
Net current assets		20,643		178,679
		<u>20,643</u>		<u>178,679</u>
Total assets less current liabilities		20,643		178,679
		<u>20,643</u>		<u>178,679</u>
Long-term liabilities		(50,000)		-
		<u>(50,000)</u>		<u>-</u>
Net (liabilities)/assets		(29,357)		178,679
		<u>(29,357)</u>		<u>178,679</u>
Capital account				
Brought forward at 6 April 2022		178,679		173,266
(Loss)/profit for the year		(208,036)		5,413
		<u>(29,357)</u>		<u>178,679</u>
		<u>(29,357)</u>		<u>178,679</u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Date:

CLARKES MEAD TRUST The Henfield Scout Centre Building Appeal

Information

Accountants

Accountancy and Business Matters Ltd
Accountants
The Barn
Golden Sqaure
Henfield
BN5 9DP

Business address

4 Chestnut Way
Henfield
West Sussex
BN5 9PA