

1ST GORING-BY-SEA SCOUT GROUP

England & Wales - Charity number 305913

Details

Other names 1ST GORING-BY-SEA BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1962-12-05

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

Contact

Address 18 Compton Avenue
Goring-By-Sea
Worthing
West Sussex
BN12 4UJ

Phone 01903 246229

Email richard@1stgoringscoutgroup.org.uk

Website 1stgoringscoutgroup.org.uk

Activities

Objects: THE BENEFIT OF THE 1ST GORING-BY-SEA SCOUT GROUP.

Activities: Scout Group providing Scouting activities to young people between 6 and 18

Classification

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

Geography

- **Area of benefit:** GORING BY SEA
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,364	£38,209	-	-
2024-03-31	£32,614	£34,303	-	-
2023-03-31	£40,315	£60,896	-	-
2022-03-31	£45,762	£24,923	-	-
2021-03-31	£39,993	£29,432	-	-

Trustees

Name	Role	Appointed
CHARMAINE RAYLAND		
GLENYS GOATER		
JULIE YOUNG		
RICHARD JOHN YOUNG		

1ST GORING-BY-SEA SCOUT GROUP

England & Wales - Charity number 305913

Accounts

1st Goring Scout Group

Trustee report 24/25

The Group continues to offer great quality Scouting through both Beaver Colonies, both Cub Packs and both Scout Troops, plus the Explorer Unit.

The board of trustees has been realigned to give it more separation from the Scouters meetings, so that it can fulfil the purpose of the Board more effectively; particularly in bringing in two non-Leaders onto the Board.

Financially the Group is on a sure footing and there are no major issues or concerns with the building itself and no major expenditure to change that position.

Rob Pickett

Chair

1st Goring by Sea Scout Group

Income and Expenditure Summarised Account: year ended 31 March 2025

2023 - 2024

2024 - 2025

	<u>Income</u>		<u>Expenditure</u>		<u>Income</u>		<u>Expenditure</u>	
<u>Sections and Activities</u>								
Beaver Colonies	£	-	£	1,296.00	£	-	£	1,596.00
Cub Packs	£	-	£	2,505.36	£	-	£	2,270.89
Scout Troops	£	5,962.90	£	8,146.05	£	6,901.50	£	10,118.22
Phoenix Explorer Unit	£	-	£	962.00	£	-	£	572.00
Shooting Activity	£	-	£	-	£	-	£	-
Archery Activity	£	-	£	-	£	-	£	-
{Empty Slot}	£	-	£	-	£	-	£	-
<u>Group Transactions</u>								
Hall & Equipment Hire	£	1,110.00	£	-	£	930.00	£	-
Equipment (QM)	£	-	£	2,388.82	£	-	£	2,946.03
Uniform, Polos & Scarves	£	524.50	£	435.07	£	235.70	£	1,862.94
Awards, Training & Badges	£	-	£	-	£	-	£	262.00
Events and Fundraising	£	-	£	-	£	-	£	-
AGM	£	-	£	99.95	£	-	£	82.33
Subscriptions	£	20,958.00	£	-	£	20,772.00	£	-
Capitation	£	-	£	8,421.00	£	-	£	9,705.00
<u>Group HQ</u>								
Building Maintenance	£	-	£	1,193.50	£	-	£	299.99
Cleaning	£	2.33	£	1,625.00	£	-	£	1,650.00
Water Rates	£	-	£	318.22	£	-	£	389.25
Electricity	£	-	£	1,192.23	£	-	£	1,089.48
Gas	£	-	£	1,873.23	£	-	£	1,845.25
Telephone & Internet	£	-	£	120.84	£	-	£	120.84
Council Tax Rates	£	-	£	552.96	£	-	£	538.92
<u>Other</u>								
Tax Refunds in Covenants	£	3,906.34	£	-	£	7,525.25	£	-
Donations and Grants	£	150.00	£	-	£	-	£	328.24
Bank Interest	£	-	£	-	£	-	£	-
Photocopier	£	-	£	-	£	-	£	27.34
Insurance	£	-	£	2,987.86	£	-	£	2,236.97
Council Licenses	£	-	£	20.00	£	-	£	20.00
Adjustment	£	-	£	-	£	-	£	-
Miscellaneous	£	-	£	164.95	£	-	£	247.53
Total	£	32,614.07	£	34,303.04	£	36,364.45	£	38,209.22
Surplus for the year	-£			1,688.97	-£			1,844.77



Kreston Reeves LLP
9 Donnington Park, 85 Birdham Road, Chichester, West Sussex PO20 7AJ
Tel: +44 (0)1243 787 627
chichester@krestonreeves.com
www.krestonreeves.com

Our ref CJT/JA/40010415

8 September 2025

The Executive Committee
1st Goring Scouts
Marriott Scout Hall
Mulberry Lane
Goring by Sea
West Sussex
BN12 4NR

Dear Sirs

1st Goring Scouts – Accounts to 31 March 2025

I have examined the accounts, without carrying out an audit, and compared those to the supporting records for the year ended 31 March 2025. I confirm that, based on the data and documents provided to me, and to the best of my knowledge, the information contained therein reflects the income and expenditure for the period under review, prepared on a receipts and payments basis.

In making this statement I accept no liability whatsoever for any omissions or misrepresentations contained within the documentation shown to me or information given to me.

Yours faithfully

A handwritten signature in black ink, appearing to read "Chay Took", written over a horizontal line.

Chay Took
For and on behalf of Kreston Reeves LLP



Kreston Reeves LLP
9 Donnington Park, 85 Birdham Road, Chichester, West Sussex PO20 7AJ
Tel: +44 (0)1243 787 627
chichester@krestonreeves.com
www.krestonreeves.com

Our ref CJT/JA/40010415

8 September 2025

Mr R Young
1st Goring Scouts
17 Ashurst Close
Goring by Sea
WORTHING
West Sussex
BN12 4SP

Dear Richard and Jimmy

1st Goring Scouts – Accounts to 31 March 2025

Further to my meeting with Jimmy I have now concluded my work and enclose my report on the accounts for the year. I trust this meets with your requirements.

I shall arrange to drop the records back to Jimmy. Many thanks in advance for your kind anticipated donation. As I said last year we now make donations to local charities through our own Kreston Reeves Foundation (Charity Reg 1180402) so you could make the donation out to here. The details are:

Kreston Reeves Foundation
405240
00032502
Ref: Chichester

Should you have any queries then please let me know.

Best wishes

Yours sincerely

A handwritten signature in black ink that reads 'Chay'.

Chay Took
For and on behalf of Kreston Reeves LLP

1ST GORING-BY-SEA SCOUT GROUP

England & Wales - Charity number 305913

Accounts

1st Goring by Sea Scout Group

Balance Sheet - 31 March 2024 (2023 - 2024 Year)

Current Assets

	2022 - 2023 Year		2023 - 2024 Year	
Cash at Bank Account 1	£	7,967.47	£	5,384.41
Cash at Bank Account 2	£	30,157.88	£	31,051.97
Petty Cash	£	-	£	-
	£	38,125.35	£	36,436.38
As at 1 April	£	58,706.10	£	38,125.35
Net Surplus for Year	-£	20,580.75	-£	1,688.97
	£	38,125.35	£	36,436.38

1ST GORING-BY-SEA SCOUT GROUP

England & Wales - Charity number 305913

Accounts

1st Goring by Sea Scout Group

Income and Expenditure Summarised Account: year ended 31 March 2024

	<u>2022 - 2023</u>		<u>2023 - 2024</u>	
	Income	Expenditure	Income	Expenditure
<u>Sections and Activities</u>				
Beaver Colonies	£ -	£ 1,578.00	£ -	£ 1,296.00
Cub Packs	£ -	£ 2,385.84	£ -	£ 2,505.36
Scout Troops	£ 9,120.00	£ 11,793.72	£ 5,962.90	£ 8,146.05
Phoenix Explorer Unit	£ -	£ 1,158.98	£ -	£ 962.00
Shooting Activity	£ 700.00	£ -	£ -	£ -
Archery Activity	£ -	£ -	£ -	£ -
{Empty Slot}	£ -	£ -	£ -	£ -
<u>Group Transactions</u>				
Hall & Equipment Hire	£ 1,390.00	£ -	£ 1,110.00	£ -
Equipment (QM)	£ -	£ 2,489.29	£ -	£ 2,388.82
Uniform, Polos & Scarves	£ 251.00	£ 355.00	£ 524.50	£ 435.07
Awards, Training & Badges	£ -	£ 10.00	£ -	£ -
Events and Fundraising	£ -	£ 448.25	£ -	£ -
AGM	£ -	£ 89.55	£ -	£ 99.95
Subscriptions	£ 20,940.00	£ -	£ 20,958.00	£ -
Capitation	£ -	£ 17,733.50	£ -	£ 8,421.00
<u>Group HQ</u>				
Building Maintenance	£ -	£ 9,435.70	£ -	£ 1,193.50
Cleaning	£ -	£ 2,000.00	£ 2.33	£ 1,625.00
Water Rates	£ -	£ 220.73	£ -	£ 318.22
Electricity	£ -	£ 1,591.58	£ -	£ 1,192.23
Gas	£ 4,010.04	£ 5,398.66	£ -	£ 1,873.23
Telephone & Internet	£ -	£ 120.84	£ -	£ 120.84
Council Tax Rates	£ -	£ 665.60	£ -	£ 552.96
<u>Other</u>				
Tax Refunds in Covenants	£ 3,904.35	£ -	£ 3,906.34	£ -
Donations and Grants	£ -	£ 100.00	£ 150.00	£ -
Bank Interest	£ -	£ -	£ -	£ -
Photocopier	£ -	£ 80.08	£ -	£ -
Insurance	£ -	£ 3,171.69	£ -	£ 2,987.86
Council Licenses	£ -	£ 20.00	£ -	£ 20.00
Adjustment	£ -	£ -	£ -	£ -
Miscellaneous	£ -	£ 49.13	£ -	£ 164.95
Total	£ 40,315.39	£ 60,896.14	£ 32,614.07	£ 34,303.04
Surplus for the year	-£	20,580.75	-£	1,688.97

1ST GORING-BY-SEA SCOUT GROUP

England & Wales - Charity number 305913

Accounts

1st Goring by Sea Scout Group

Balance Sheet - 31 March 2022 (2021 - 2022 Year)

Current Assets

	2020 - 2021 Year		2021 - 2022 Year	
Cash at Bank Account 1	£	10,848.62	£	18,847.93
Cash at Bank Account 2	£	27,019.03	£	39,858.17
Petty Cash	£	-	£	-
	£	37,867.65	£	58,706.10
As at 1 April	£	27,306.85	£	37,867.65
Net Surplus for Year	£	10,560.80	£	20,838.45
	£	37,867.65	£	58,706.10

1st Goring by Sea Scout Group

Income and Expenditure Summarised Account: year ended 31 March 2022

	<u>2020 - 2021</u>				<u>2021 - 2022</u>			
	Income		Expenditure		Income		Expenditure	
<u>Sections and Activities</u>								
Beaver Colonies	£	-	£	432.00	£	-	£	864.00
Cub Packs	£	-	£	3,296.00	£	2,185.00	£	1,859.00
Scout Troops	£	-	£	910.00	£	6,170.00	£	9,377.04
Phoenix Explorer Unit	£	-	£	-	£	-	£	550.00
Shooting Activity	£	-	£	-	£	-	£	-
Archery Activity	£	-	£	-	£	-	£	4.00
{Empty Slot}					£	-	£	-
<u>Group Transactions</u>								
Hall & Equipment Hire	£	100.00	£	-	£	900.00	£	-
Equipment (QM)	£	-	£	-	£	-	£	672.06
Uniform, Polos & Scarves	£	-	£	-	£	480.30	£	1,018.55
Awards, Training & Badges	£	-	£	-	£	-	£	61.00
Events and Fundraising	£	-	£	-	£	-	£	-
AGM	£	-	£	-	£	-	£	-
Subscriptions	£	20,483.00	£	-	£	20,636.00	£	-
Capitation	£	-	£	8,400.00	£	-	£	-
<u>Group HQ</u>								
Building Maintenance	£	-	£	9,280.00	£	-	£	2,880.00
Cleaning	£	-	£	1,650.00	£	1.63	£	1,700.00
Water Rates	£	-	£	315.39	£	-	£	221.99
Electricity	£	-	£	764.09	£	-	£	523.62
Gas	£	-	£	1,087.91	£	-	£	1,268.29
Telephone & Internet	£	-	£	120.93	£	-	£	120.84
Council Tax Rates	£	-	£	-	£	-	£	499.66
<u>Other</u>								
Tax Refunds in Covenants	£	-	£	-	£	4,149.24	£	-
Donations and Grants	£	19,410.00	£	100.00	£	11,240.00	£	100.00
Bank Interest	£	-	£	-	£	-	£	-
Photocopier	£	-	£	-	£	-	£	8.55
Insurance	£	-	£	2,794.29	£	-	£	3,101.30
Council Licenses	£	-	£	20.00	£	-	£	20.00
Adjustment	£	-	£	-	£	-	£	-
Miscellaneous	£	-	£	261.59	£	-	£	73.82
Total	£	39,993.00	£	29,432.20	£	45,762.17	£	24,923.72
Surplus for the year	£			10,560.80	£			20,838.45

Our ref CJT/40010415

11 July 2022

Mr R Young
1st Goring Scouts
17 Ashurst Close
Goring by Sea
WORTHING
West Sussex
BN12 4SP

Dear Richard, and Jimmy

1st Goring Scouts – Accounts to 31 March 2022

Further to meetings with Jimmy I enclose my report on the accounts for the year. I trust this meets with your requirements – it is good to see the income levels returning to those of 2019/20.

I shall arrange to drop the records back to Jimmy. Many thanks in advance for your kind donation. We now make donations to local charities through our own Kreston Reeves Foundation (Charity Reg 1180402) so you could make the donation out to here.

Best wishes

Yours sincerely



Chay Took
For and on behalf of
Kreston Reeves LLP

Our ref CJT/40010415

11 July 2022

The Executive Committee
1st Goring Scouts
Marriott Scout Hall
Mulberry Lane
Goring by Sea
West Sussex
BN12 4NR

Dear Sirs

1st Goring Scouts – Accounts to 31 March 2022

I have examined the accounts, without carrying out an audit, and compared those to the supporting records for the year ended 31 March 2022. I confirm that, based on the data and documents provided to me, and to the best of my knowledge, the information contained therein reflects the income and expenditure for the period under review, prepared on a receipts and payments basis.

In making this statement I accept no liability whatsoever for any omissions or misrepresentations contained within the documentation shown to me or information given to me.

Yours faithfully



Chay Took
For and on behalf of
Kreston Reeves LLP

1ST GORING-BY-SEA SCOUT GROUP

England & Wales - Charity number 305913

Accounts



Trustees' Annual Report for the period

From **1/4/20** Period start date To
31/3/21 Period end date

Charity name: **1st Goring Scout Group**

Charity registration number: **305913**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide Scouting to young people
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	A whole range of activities across the age range from 6-18
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants made
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	100% run by volunteers

Other		None

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	Continue to provide quality Scouting to young people, both face to face when it has been possible and via zoom through the pandemic

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	Accounts well run; surplus for the year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held, in conjunction with the Group's executive committee
Amount of reserves held	Para 1.22	£15000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		Run by Scout Association
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution in conjunction with Scout Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Through Scout 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	Executive committee

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	1 st Goring Scout Group
Other name the charity uses	
Registered charity number	305913

Charity's principal address	Marriott Scout Hall Mulberry Lane Goring by Sea BN12 4NR

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	No changes			
2				
3				
4				
5				
6				
7				
8				
9				
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		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Scout Association		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Richard Young

Full name(s)

Richard Young

**Position (eg
Secretary, Chair, etc)**

Group Scout Leader

Date

26/1/21

1st Goring by Sea Scout Group

Income and Expenditure Summarised Account: year ended 31 March 2021

	<u>2019 - 2020</u>		<u>2020 - 2021</u>	
	Income	Expenditure	Income	Expenditure
<u>Sections and Activities</u>				
Beaver Colonies	£ -	£ 1,596.00	£ -	£ 432.00
Cub Packs	£ -	£ 2,093.00	£ -	£ 3,296.00
Scout Troops	£ 13,060.00	£ 14,889.98	£ -	£ 910.00
Phoenix Explorer Unit	£ -	£ -	£ -	£ -
Shooting Activity	£ 1,000.00	£ -	£ -	£ -
Archery Activity	£ 219.00	£ 169.05	£ -	£ -
{Empty Slot}			£ -	£ -
<u>Group Transactions</u>				
Hall & Equipment Hire	£ 1,700.00	£ -	£ 100.00	£ -
Equipment (QM)	£ -	£ 1,424.74	£ -	£ -
Uniform, Polos & Scarves	£ 654.05	£ 879.40	£ -	£ -
Awards, Training & Badges	£ -	£ 35.90	£ -	£ -
Events and Fundraising	£ -	£ 250.00	£ -	£ -
AGM	£ -	£ -	£ -	£ -
Subscriptions	£ 22,366.00	£ -	£ 20,483.00	£ -
Capitation	£ -	£ 9,142.00	£ -	£ 8,400.00
<u>Group HQ</u>				
Building Maintenance	£ -	£ 25,843.94	£ -	£ 9,280.00
Cleaning	£ 0.36	£ 1,665.00	£ -	£ 1,650.00
Water Rates	£ -	£ 1,070.34	£ -	£ 315.39
Electricity	£ -	£ 636.86	£ -	£ 764.09
Gas	£ -	£ 486.66	£ -	£ 1,087.91
Telephone & Internet	£ -	£ 119.40	£ -	£ 120.93
Council Tax Rates	£ -	£ -	£ -	£ -
<u>Other</u>				
Tax Refunds in Covenants	£ 8,259.16	£ -	£ -	£ -
Donations and Grants	£ -	£ 75.00	£ 19,410.00	£ 100.00
Bank Interest	£ -	£ -	£ -	£ -
Photocopier	£ -	£ -	£ -	£ -
Insurance	£ -	£ 3,026.45	£ -	£ 2,794.29
Council Licenses	£ -	£ 20.00	£ -	£ 20.00
Adjustment	£ -	£ -	£ -	£ -
Miscellaneous	£ 182.54	£ 224.65	£ -	£ 261.59
Total	£ 47,441.11	£ 63,648.37	£ 39,993.00	£ 29,432.20
Surplus for the year	-£	16,207.26	£	10,560.80

Our Ref: CT/40010415

The Executive Committee
1st Goring Scouts
Marriott Scout Hall
Mulberry Lane
Goring by Sea
West Sussex
BN12 4NR

1 October 2021

Dear Sirs

1st Goring Scouts – Accounts to 31 March 2021

I have examined the accounts, without carrying out an audit, and compared those to the supporting records for the year ended 31 March 2021. I confirm that, based on the data and documents provided to me, and to the best of my knowledge, the information contained therein reflects the income and expenditure for the period under review, prepared on a receipts and payments basis.

In making this statement I accept no liability whatsoever for any omissions or misrepresentations contained within the documentation shown to me or information given to me.

Yours faithfully



Chay Took
For and on behalf of
Kreston Reeves LLP