



# Trustees' Annual Report for the period

Period start date

Period end date

From

01

April

2023

To

31

March

2024

## Section A

### Reference and administration details

Charity name

43<sup>rd</sup> Huddersfield (Crosland Moor) Scout Group

Other names charity is known by

Registered charity number (if any)

5037681

Moorside Avenue

Crosland Moor

Huddersfield

Postcode

HD4 5BH

### 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				
2		See Attached		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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)**

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**Section B Structure, governance and management****Description of the charity's trusts**

Type of governing document

How the charity is constituted

Trustee selection methods


**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**

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**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)**

**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.

**Summary of the main  
achievements of the charity  
during the year**

## Section E Financial review

Brief statement of the charity's policy on reserves

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)	<i>D.M. Tyo</i>	
Full name(s)	DAVID MICHAEL TYO	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	27-5-24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

43rd Huddersfield (Grosland Moor)  
Scout Group

503768

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

To

31/03/2024

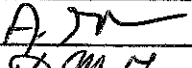
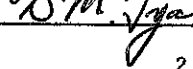
### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
SECTIONAL OPERATING INCOME	13,743	-	-	13,743	16,122
CAMPS AND TRIPS	3,901	-	-	3,901	55
RENTAL INCOME	495	-	-	495	290
BANK INTEREST	660	-	-	660	314
OTHER	3	-	-	3	127
GIFT AID	-	-	-	-	-
FUNDRAISING	6,358	-	-	6,358	13,245
DONATIONS	62	-	-	62	-
Grant	500	-	-	500	-
<b>Sub total (Gross income for AR)</b>	<b>25,722</b>	<b>-</b>	<b>-</b>	<b>25,722</b>	<b>30,153</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,722</b>	<b>-</b>	<b>-</b>	<b>25,722</b>	<b>30,153</b>
<b>A3 Payments</b>					
SECTIONAL OPERATING COSTS	7,660	-	-	7,660	11,805
FUNDRAISING EXPENSES	1,870	-	-	1,870	1,620
HEADQUARTERS UPKEEP	5,372	-	-	5,372	7,085
CAMPS AND TRIPS EXPENSES	4,400	-	-	4,400	7,963
ACCOUNTANCY	360	-	-	360	360
OTHER	1,172	-	-	1,172	1,141
CAPITATION	2,743	-	-	2,743	3,045
GARDEN PROJECT	-	-	-	-	-
<b>Sub total</b>	<b>23,577</b>	<b>-</b>	<b>-</b>	<b>23,577</b>	<b>33,919</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>23,577</b>	<b>-</b>	<b>-</b>	<b>23,577</b>	<b>33,919</b>
<b>Net of receipts/(payments)</b>	<b>2,145</b>	<b>-</b>	<b>-</b>	<b>2,145</b>	<b>3,766</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>26,199</b>	<b>-</b>	<b>-</b>	<b>26,199</b>	<b>29,965</b>
<b>Cash funds this year end</b>	<b>28,344</b>	<b>-</b>	<b>-</b>	<b>28,344</b>	<b>26,199</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	28,083	-	-
	Cash	261	-	-
		-	-	-
	<b>Total cash funds</b>	<b>28,344</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	LAND AND BUILDINGS	UNRESTRICTED	-	-
	PLANT AND MACHINERY	UNRESTRICTED	-	-
	FIXTURES AND FITTINGS	UNRESTRICTED	-	-
	COMPUTER EQUIPMENT	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy	UNRESTRICTED	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		A. J. P. M. 2024	27-5-24
		D. M. T. M. 2024	27-5-24

**Independent examiner's report on the  
accounts****Section A****Independent Examiner's Report****Report to the trustees/  
members of**43<sup>rd</sup> Huddersfield (Crosland Moor) Scout Group**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

5037681

**Set out on pages**

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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

**Signed:****Date:**

30 MAY 2024

**Name:**

KEVIN WINTERBURN

**Relevant professional  
qualification(s) or body  
(if any):**

ICAEW

**Address:**

c/o SMH STEARNS, VERNON HOUSE,  
40 NEW NORTH ROAD, HUDDERSFIELD  
HD1 5LS