



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 43rd 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
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

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:

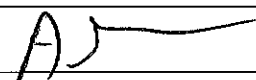
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	ANDREW JOHN PENROSE	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	19-5-25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

33rd Huddersfield (Crosland Moor)

Scout Group

503765

Receipts and payments accounts

CC16a

For the period
from

01/04/2022


To

31/03/2023

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 £
A1 Receipts					
SECTIONAL OPERATING INCOME	11,630	-	-	11,630	13,743
CAMPS AND TRIPS	19,509	-	-	19,509	3,901
RENTAL INCOME	1,076	-	-	1,076	495
BANK INTEREST	665	-	-	665	660
OTHER	1,224	-	-	1,224	3
GIFT AID	-	-	-	-	-
FUNDRAISING	6,862	-	-	6,862	6,358
DONATIONS	-	-	-	-	62
Grant	-	-	-	-	500
Sub total (Gross income for AR)	40,966	-	-	40,966	25,722
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,966	-	-	40,966	25,722
A3 Payments					
SECTIONAL OPERATING COSTS	7,555	-	-	7,555	7,660
FUNDRAISING EXPENSES	1,890	-	-	1,890	1,870
HEADQUARTERS UPKEEP	6,925	-	-	6,925	5,372
CAMPS AND TRIPS EXPENSES	4,387	-	-	4,387	4,400
ACCOUNTANCY	384	-	-	384	360
OTHER	1,705	-	-	1,705	1,172
CAPITATION	2,781	-	-	2,781	2,743
GARDEN PROJECT	-	-	-	-	-
	-	-	-	-	-
Sub total	25,627	-	-	25,627	23,577
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,627	-	-	25,627	23,577
Net of receipts/(payments)	15,339	-	-	15,339	2,145
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,344	-	-	28,344	26,199
Cash funds this year end	43,683	-	-	43,683	28,344

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 £
B1 Cash funds	Bank	43,557	-	-
	Cash	126	-	-
		-	-	-
	Total cash funds	43,683	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	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	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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. Penrose	19-5-24



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
43rd Huddersfield (Crosland Moor) Scout Group

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

5037681

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**

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:

Name:

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

Address:

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.