

230TH SHEFFIELD (GLEADLESS) SCOUT GROUP

England & Wales · Charity number 509655

Details

Status Registered

Legal form Other

Registered 1980-02-21

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

Contact

Address 32A Church Street
Eckington
Sheffield
S21 4BH

Phone 07832700623

Email enquiries@230thSheffieldscouts.co.uk

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF LOYALTY AND GOOD CITIZENSHIP

Activities: To provide activities and support for young people in the Scouting movement in the Gleadless area of Sheffield.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** NORFOLK, GLEADLESS AREA OF SHEFFIELD
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,069	£49,081	-	-
2024-03-31	£49,315	£52,932	-	-
2023-03-31	£32,319	£44,231	-	-
2022-03-31	£69,016	£63,195	-	-
2021-03-31	£31,036	£10,001	-	-

Trustees

Name	Role	Appointed
Sarah Louise Flint	Chair	2020-09-21
Andrew Bradshaw		2015-09-21
Niamh McGreal		2024-09-26
Nicol Maria Bradshaw		2020-09-21
Rebecca Young		2024-09-26
Samantha Parsons		2019-09-23

230TH SHEFFIELD (GLEADLESS) SCOUT GROUP

England & Wales - Charity number 509655

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	4
---	---	---	---	---	---

 to end date

3	1	0	3	2	5
---	---	---	---	---	---

Section A Reference and administration details

Charity name

230th Sheffield (Gleadless) Scout Group																																																	
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Other names the charity is known by

--

Registered charity number (if any)

5	0	9	6	5	5
---	---	---	---	---	---

HQ registration number

2	0	1	3	8			
---	---	---	---	---	--	--	--

Charity's principal address

866 – 876 Gleadless Road																																																	
Sheffield																																																	
Postcode	S	1	2		2	Q	F																																										

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Sarah Flint	Chair	
2	Samantha Parsons	Treasurer	
3	Andrew Bradshaw	Group Lead Volunteer	
4	Emma Harper		
5	Brenda Barker		
6	Nicol Bradshaw		
7	Niamh McGreal		
8	Rebecca Young		
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

(e.g. trust deed, constitution)

How the charity is constituted

The Group is a trust established under its rules which are common to all Scouts.

(e.g. trust, association, company)

Trustee selection methods

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

(e.g. appointed by, elected by)

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair, Treasurer and upto 10 Trustees and meets every 2 months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B**Structure, governance and management (continued)****Risk and Internal Control**

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C**Objectives and activities**

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

The Purpose of Scouting
Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting
As Scouts we are guided by these values:
Integrity - We act with integrity; we are honest, trustworthy and loyal.
Respect - We have self-respect and respect for others.
Care - We support others and take care of the world in which we live.
Belief - We explore our faiths, beliefs and attitudes.
Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method
Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:
- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

The group fulfils the above objectives by running a Beaver colony, a Cubs pack and an Air Scout troop. The Group also has affiliated Air Explorer and Explorer units.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Scout Group as a whole is well attended and the Air Scout and Eagle Air Explorer sections have been particularly successful in attracting and retaining young people. The Group continues to undergo change in terms of leadership, with new leaders have injecting fresh ideas into all sections, leading to many more young people achieving top awards.

Section E Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £40,000.

The Group held reserves of approximately £41,320 against this at year end. This is considered to be in line with that required for operating expenses.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

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);

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

The Group will continue to invest in the youth programme and equipment with the objective of increasing the number of young people participating in Scouting in Gleadless.

The Group also intends to invest in the safety and maintenance of the building and grounds, where this is required.

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 L Flint A J Bradshaw

Full name(s) Sarah Flint Andrew Bradshaw

Position (eg Secretary, Chair) Chair Group Scout Leader

Date 2 9 0 9 2 5

230th Sheffield (Gleadless) Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2024			To	31/03/2025
-------------------	------------	--	--	----	------------

Receipts and payments

	2024/25	2024/25	2024/25	2023/24
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Receipts				
Donations, legacies and similar income				
Membership subscriptions	21,767	-	21,767	22,524
Less: Membership subscriptions paid on (National/County/Area/District)	- 6,524	-	- 6,524	- 8,597
Net membership subscriptions retained	15,243	-	15,243	13,927
Donations	360	-	360	30
Camps and Activities	21,923	-	21,923	26,020
Gift Aid	4,589	-	4,589	3,085
Group Clothing	766	-	766	725
Sub total	42,882	-	42,882	43,787
Grants				
Scout Association Recovery Fund	-	-	-	-
SCC Equipment Grant	-	-	-	389
TSA Start Up Grant	-	-	-	3,500
Uniformed Youth Startup Grant	-	500	500	-
Uniformed Youth Activity Grant	-	3,000	3,000	-
Sub total	-	3,500	3,500	3,889
Fundraising (gross)				
General Fundraising	125	-	125	67
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	125	-	125	67
Investment income				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
The Scout Association Short Term Investment Service	488	-	488	713
Property Rent income	1,075	-	1,075	860
Other investment income	-	-	-	-
Sub total	1,563	-	1,563	1,573
Total Gross Income	44,569	3,500	48,069	49,315
Asset and investment sales, etc.	-	-	-	-
Total receipts	44,569	3,500	48,069	49,315

230th Sheffield (Gleadless) Scout Group Receipts and Payments Account

	Year start date	Year start date	Year start date	Year end date
For the year from	01/04/2024			To 31/03/2025

Receipts and payments

	2024/25	2024/25	2024/25	2023/24
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Payments				
Charitable Payments				
Youth programme and activities	26,813	6,455	33,267.60	32,464
Adult support and training		-	-	-
HQ Costs	4,899	-	4,899.03	5,759
Insurance	2,105	-	2,104.98	3,108
Repairs and Renewals	3,455	-	3,454.65	2,746
Materials and equipment		-	195.55	958
Printing and photocopying		-	-	-
Uniforms		-	-	-
AGM and trustee expenses		-	-	-
Bank Fees	1,485	-	1,485.02	1,463
Miscellaneous	554	-	554.12	220
Vehicle and Insurance	2,753	-	2,752.61	2,687
Group Clothing	367	-	367.00	3,527
DCMS Youth Investment Fund Vehicle Purchase		-	-	
Sub total	42,626	6,455	49,081	52,932
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	42,626	6,455	49,081	52,932
Asset and investment purchases, etc.	-	-	-	-
Total payments	42,626	6,455	49,081	52,932
Net of receipts/(payments)	1,943	- 2,955	- 1,011	- 3,617
Cash funds last year end	-	-	-	-
Cash funds this year end	1,943	- 2,955	- 1,011	- 3,617

Statement of assets and liabilities at the end of the year

	31st March 2025	31st March 2025	31st March 2025	31st March 2024
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Cash funds				
Bank current account	17,257	-	17,257	20,263
Equals Cards	1,997	-	1,997	485
Building society account	-	-	-	-
The Scout Association Short Term Investment Service	22,059	-	22,059	21,571
Cash/Floats	7	-	7	13
Total cash funds	41,320	-	41,320	42,332
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-
Insurance claim	-	-	-	-
Sub total	-	-	-	-
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Badge stock	-	-	-	-
Shop stock	-	-	-	-
Other stock	-	-	-	-
Land and buildings	746,816	-	746,816	746,816
Motor vehicles	-	-	-	-
Scouting equipment, furniture etc	-	-	-	-
Other	-	-	-	-
Sub total	746,816	-	746,816	746,816
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 7th June 2025 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

S Flint
S Parsons

Print Name

Sarah Flint, Chair
Sam Parsons, Treasurer

Independent Examiner's Report to the Trustees of the

230TH SHEFFIELD (GLEADLESS) SCOUT GROUP SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31 March 2025.

which comprise the Statement of Financial Activities, the Balance Sheet and related notes appended.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *):

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, 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*

Name: Lucy Skipworth

Qualification: Management Accountant (MAAT)

Address: 4 Owthorpe Grove, Mosborough, Sheffield, S20 5JX

Date: 05/09/2025

LT900006

230TH SHEFFIELD (GLEADLESS) SCOUT GROUP

England & Wales - Charity number 509655

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	3
---	---	---	---	---	---

 to end date

3	1	0	3	2	4
---	---	---	---	---	---

Section A Reference and administration details

Charity name

230th Sheffield (Gleadless) Scout Group

Other names the charity is known by

--

Registered charity number (if any)

5	0	9	6	5	5
---	---	---	---	---	---

HQ registration number

2	0	1	3	8			
---	---	---	---	---	--	--	--

Charity's principal address

866 – 876 Gleadless Road							
Sheffield							
Postcode	S	1	2		2	Q	F

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Sarah Flint	Chair	
2	Carol Hudson		to 28/03/24
3	Samantha Parsons	Treasurer	
4	Andrew Bradshaw	Group Lead Volunteer	
5	Nicol Bradshaw		
6	Marc Goodwin		
7	Barry Ward		to 6/6/24
8	Eric Hudson		to 31/12/23
9	Robert Godfrey		
10	Ruth Clements		to 5/8/24
11	Helen Clayton		to 9/8/24
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair, Treasurer and upto 10 Trustees and meets every 2 months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



Section B	Structure, governance and management (continued)
	<p>Risk and Internal Control The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.</p>

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-</p>

operate with others and make friends.

The Scout Method
 Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

The group fulfils the above objectives by running a Beaver colony, two Cubs packs, a Scout troop and an Air Scout troop. The Group also has an affiliated Explorer unit.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Scout Group as a whole is well attended and the Air Scout troop has been particularly successful in attracting and retaining young people. The Group is undergoing a period of change in terms of leadership, with new Section Leaders for Beavers and Charnock Cubs. These new leaders have injected fresh ideas into these sections which continue to thrive.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £40,000.

The Group held reserves of approximately £42,332 against this at year end. This is considered to be in line with that required for operating expenses.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

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);

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

- investment policy and objectives;

Section F**Other Optional Information**

Plans for future periods (details of any significant activities planned to achieve them)

The Group will continue to invest in the youth programme and equipment with the objective of increasing the number of young people participating in Scouting in Gleadless.

The Group also intends to invest in the safety and maintenance of the building and grounds, where this is required.

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 L Flint* *A J Bradshaw*

Full name(s) Sarah Flint Andrew Bradshaw

Position (eg Secretary, Chair) Chair Group Scout Leader

Date 2 2 0 9 2 4

230th Sheffield (Gleadless) Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2023			To	31/03/2024
-------------------	------------	--	--	----	------------

Receipts and payments

	2023/24	2023/24	2023/24	2022/23
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Receipts				
Donations, legacies and similar income				
Membership subscriptions	22,524	-	22,524	15,897
Less: Membership subscriptions paid on (National/County/Area/District)	-	8,597	8,597	6,614
Net membership subscriptions retained	13,927	-	13,927	9,283
Donations	30	-	30	30
Camps and Activities	26,020	-	26,020	15,298
Gift Aid	3,085	-	3,085	2,801
Group Clothing	725	-	725	323
Sub total	43,787	-	43,787	27,735
Grants				
Scout Association Recovery Fund	-	-	-	-
SCC Equipment Grant	-	389	389	-
TSA Start Up Grant	-	3,500	3,500	-
Coop Community Fund	-	-	-	2,114
Sub total	-	3,889	3,889	2,114
Fundraising (gross)				
General Fundraising	67	-	67	325
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	67	-	67	325
Investment income				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
The Scout Association Short Term Investment Service	713	-	713	411
Property Rent income	860	-	860	1,765
Other investment income	-	-	-	-
Sub total	1,573	-	1,573	2,176
Total Gross Income	45,426	3,889	49,315	32,349
Asset and investment sales, etc.	-	-	-	-
Total receipts	45,426	3,889	49,315	32,349

230th Sheffield (Gleadless) Scout Group Receipts and Payments Account

	Year start date	Year start date	Year start date	Year end date
For the year from	01/04/2023	00/01/1900	00/01/1900	To 31/03/2024

Receipts and payments

	2023/24	2023/24	2023/24	2022/23
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Payments				
Charitable Payments				
Youth programme and activities	29,915	2,550	32,464.22	19,727
Adult support and training		-	-	-
HQ Costs	5,759	-	5,758.97	3,557
Insurance	3,108	-	3,107.81	2,347
Repairs and Renewals	2,746	-	2,745.73	8,079
Materials and equipment	958	-	958.30	1,214
Printing and photocopying		-	-	-
Uniforms		-	-	1,496
AGM and trustee expenses		-	-	-
Bank Fees	1,463	-	1,463.36	804
Miscellaneous	220	-	220.06	403
Vehicle and Insurance	2,687	-	2,686.61	3,744
Group Clothing	3,527	-	3,526.56	388
DCMS Youth Investment Fund Vehicle Purchase		-	-	2,471
Sub total	50,382	2,550	52,932	44,231
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	50,382	2,550	52,932	44,231
Asset and investment purchases, etc.	-	-	-	-
Total payments	50,382	2,550	52,932	44,231
Net of receipts/(payments)	- 4,956	1,339	- 3,617	- 11,882
Cash funds last year end	-	-	-	-
Cash funds this year end	- 4,956	1,339	- 3,617	- 11,882

Statement of assets and liabilities at the end of the year

	31st March 2024	31st March 2024	31st March 2024	31st March 2023
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Cash funds				
Bank current account	17,308	2,955	20,263	22,606
Equals Cards	485	-	485	2,471
Building society account	-	-	-	-
The Scout Association Short Term Investment Service	21,571	-	21,571	20,858
Cash/Floats	13	-	13	13
Total cash funds	39,377	2,955	42,332	45,948
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-
Insurance claim	-	-	-	-
Sub total	-	-	-	-
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Badge stock	-	-	-	-
Shop stock	-	-	-	-
Other stock	-	-	-	-
Land and buildings	746,816	-	746,816	746,816
Motor vehicles	-	-	-	-
Scouting equipment, furniture etc	-	-	-	-
Other	-	-	-	-
Sub total	746,816	-	746,816	746,816
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the **Trustees on 7th June 2023** (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature
<i>S Flint</i>
<i>S Parsons</i>

Print Name
Sarah Flint, Chair
Sam Parsons, Treasurer

**Independent Examiner's Report to the Trustees of the
230TH SHEFFIELD (GLEADLESS) SCOUT GROUP SCOUT COUNCIL**

I report on the accounts of the Group for the year ended 31 March 2024.

which comprise the Statement of Financial Activities, the Balance Sheet and related notes appended.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *):

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, 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*

Name: Alice Skipworth.....

Qualification: Chartered Accountant (CIMA).....

Address: 8 Hurrier Place, Halfway, Sheffield, S20

4AH.....

.....

Date: 09/09/24.....

230TH SHEFFIELD (GLEADLESS) SCOUT GROUP

England & Wales - Charity number 509655

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	2
---	---	---	---	---	---

 to end date

3	1	0	3	2	3
---	---	---	---	---	---

Section A Reference and administration details

Charity name

230th Sheffield (Gleadless) Scout Group

Other names the charity is known by

--

Registered charity number (if any)

5	0	9	6	5	5
---	---	---	---	---	---

HQ registration number

2	0	1	3	8			
---	---	---	---	---	--	--	--

Charity's principal address

866 – 876 Gleadless Road	
Sheffield	
Postcode	S 1 2 2 Q F

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Carol Hudson		
2	Paul Clabon		
3	Sarah Flint	Chair	
4	Lionel Haslam		
5	Nicol Bradshaw		
6	Marc Goodwin		
7	Samantha Parsons	Treasurer	
8	Eric Hudson		
9	Robert Godfrey		
10	Philip Allison		
11	Andrew Bradshaw	Group Scout Leader	
12	Ruth Clements		
13	Barry Ward		
14	Helen Clayton		

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

(e.g. trust deed, constitution)

How the charity is constituted

The Group is a trust established under its rules which are common to all Scouts.

(e.g. trust, association, company)

Trustee selection methods

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

(e.g. appointed by, elected by)

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 2 months.

Members of the Trustee Board complete *relevnt* training within the first 5 months of joining the committee.

The Trustee Board exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Section B	Structure, governance and management (continued)
	<p>Risk and Internal Control The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.</p>

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>

<p>Summary of the main activities in relation to these objects</p>	<p>The group fulfils the above objectives by running a Beaver colony, two Cubs packs, a Scout troop and two Air Scout troops. The Group also has an affiliated Explorer unit.</p>
--	---

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Scouting at Gleadless has continued to recover following the COVID pandemic and this has culminated in the establishment of a new Air Scout troop which meets on Monday evenings. The new troop has got off to a flying start offering a fun, varied and interesting programme to complement the programmes offered by the other sections.

Section E Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs plus a further amount for unexpected building maintenance and minibus repairs or replacement. This is considered to be circa £40,000, which is increased from last year to allow for current and forecast levels of inflation.

The Group held reserves of approximately £45,948 against this at year end. Whilst this is above the level required for operating expenses, the level of reserves has reduced significantly since last year, where they stood at £57,860. The Trustee Board considers that such reductions in reserve levels are not sustainable and has therefore taken the decision to increase member subscriptions.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

N/A

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;

Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

The Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Trustee Board considers the cash flow requirements.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

The Group will continue to invest in the youth programme and equipment with the objective of increasing the number of young people participating in Scouting in Gleadless.

The Group also intends to invest in the safety and maintenance of the building and grounds, where this is required.

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 L Flint	A J Bradshaw
--------------	-----------	--------------

Full name(s)	Sarah Flint	Andrew Bradshaw
--------------	-------------	-----------------

Position (eg Secretary, Chair)	Chair	Group Scout Leader
--------------------------------	-------	--------------------

Date	1	0	0	9	2	3
------	---	---	---	---	---	---

230th Sheffield (Gleadless) Scout Group DRAFT Receipts and Payments Account

	Year start date	Year start date	Year start date		Year end date
For the year from	01/04/2022	01/04/2022	01/04/2022	To	31/03/2023

Receipts and payments

	2022/23	2022/23	2022/23	2021/22
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Receipts				
Donations, legacies and similar income				
Membership subscriptions	15,897	-	15,897	13,404
Less: Membership subscriptions paid on (National/County/Area/District)	- 6,614	-	- 6,614	- 5,866
Net membership subscriptions retained	9,283	-	9,283	7,538
Donations	-	-	-	90
Camps and Activities	15,298	-	15,298	10,884
Gift Aid	2,801	-	2,801	1,236
Group Clothing	323	-	323	1,968
Sub total	27,705	-	27,705	21,717
Grants				
Scout Association Recovery Fund	-	-	-	-
COVID 19	-	-	-	11,501
DCMS Youth Investment Fund	-	-	-	35,154
Coop Community Fund	-	2,114	2,114	-
Sub total	-	2,114	2,114	46,655
Fundraising (gross)				
General Fundraising	325	-	325	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	325	-	325	-
Investment income				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
The Scout Association Short Term Investment Service	411	-	411	222
Property Rent income	1,765	-	1,765	422
Other investment income	-	-	-	-
Sub total	2,176	-	2,176	644
Total Gross Income	30,205	2,114	32,319	69,016
Asset and investment sales, etc.	-	-	-	-
Total receipts	30,205	2,114	32,319	69,016

230th Sheffield (Gleadless) Scout Group DRAFT Receipts and Payments Account

	Year start date	Year start date	Year start date		Year end date
For the year from	01/04/2022	01/04/2022	01/04/2022	To	31/03/2023

Receipts and payments

	2022/23	2022/23	2022/23	2021/22
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Payments				
Charitable Payments				
Youth programme and activities	19,268	459	19,727	13,486
Adult support and training	-	-	-	-
HQ Costs	3,557	-	3,557	2,222
Insurance	2,347	-	2,347	1,553
Repairs and Renewals	8,079	-	8,079	3,252
Materials and equipment	1,214	-	1,214	4,501
Printing and photocopying	-	-	-	-
Uniforms	1,496	-	1,496	903
AGM and trustee expenses	-	-	-	-
Bank Fees	804	-	804	837
Miscellaneous	403	-	403	349
Vehicle and Insurance	3,744	-	3,744	1,255
Group Clothing	388	-	388	2,155
DCMS Youth Investment Fund Vehicle Purchase	2,471	-	2,471	32,682
Sub total	43,772	459	44,231	63,195
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	43,772	459	44,231	63,195
Asset and investment purchases, etc.	-	-	-	-
Total payments	43,772	459	44,231	63,195
Net of receipts/(payments)	- 13,567	1,655	- 11,912	5,821
Cash funds last year end	-	-	-	-
Cash funds this year end	- 13,567	1,655	- 11,912	5,821

Statement of assets and liabilities at the end of the year

	31st March 2022	31st March 2022	31st March 2022	31st March 2021
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Cash funds				
Bank current account	22,606	-	22,606	36,001
Equals Cards	2,471	-	2,471	1,399
Building society account	-	-	-	-
The Scout Association Short Term Investment Service	20,858	-	20,858	20,447
Cash/Floats	13	-	13	13
Total cash funds	45,948	-	45,948	57,860
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-
Insurance claim	-	-	-	-
Sub total	-	-	-	-
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Badge stock	-	-	-	-
Shop stock	-	-	-	-
Other stock	-	-	-	-
Land and buildings	746,816	-	746,816	295,000
Motor vehicles	-	-	-	-
Scouting equipment, furniture etc	-	-	-	-
Other	-	-	-	-
Sub total	746,816	-	746,816	295,000
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 7th June 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

S Flint
S Parsons

Print Name

Sarah Flint, Chair
Sam Parsons, Treasurer

Independent Examiner's Report to the Trustees of the

.....SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended
which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *):

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
have not been met; or
2. to which, in my opinion, 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

Name: LUCY SKIPWORTH
Qualification: MAAT
Address: 4 OWLTHORPE GROVE
SHEFFIELD, S20 5TX
Date: 11/04/22

LT900006

230TH SHEFFIELD (GLEADLESS) SCOUT GROUP

England & Wales - Charity number 509655

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	1
---	---	---	---	---	---

 to end date

3	1	0	3	2	2
---	---	---	---	---	---

Section A Reference and administration details

Charity name	230th Sheffield (Gleadless) Scout Group							
Other names the charity is known by								
Registered charity number (if any)	5 0 9 6 5 5							
HQ registration number	2 0 1 3 8							
Charity's principal address	866 – 876 Gleadless Road Sheffield <div style="display: flex; justify-content: flex-end; align-items: center; gap: 5px;"> Postcode <table border="1" style="border-collapse: collapse;"> <tr> <td>S</td><td>1</td><td>2</td><td></td><td>2</td><td>Q</td><td>F</td> </tr> </table> </div>	S	1	2		2	Q	F
S	1	2		2	Q	F		

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Carol Hudson		
2	Paul Clabon		
3	Sarah Flint	Chair	
4	Becky Blades		to 18/09/2021
5	Lionel Haslam		
6	Nicol Bradshaw	Treasurer	
7	Marc Goodwin		
8	Samantha Parsons	Secretary	
9	Eric Hudson		
10	Robert Godfrey		
11	Philip Allison		
12	Andrew Bradshaw	Group Scout Leader	
13	Ruth Clements		
14	Barry Ward		
15	Helen Clayton		from 18/09/2021

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

(e.g. trust deed, constitution)

How the charity is constituted

The Group is a trust established under its rules which are common to all Scouts.

(e.g. trust, association, company)

Trustee selection methods

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

(e.g. appointed by, elected by)

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 2 months.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Section B	Structure, governance and management (continued)
	<p>Risk and Internal Control The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.</p>

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>The group fulfils the above objectives by running two Beaver colonies, two Cubs packs, a Scout troop and an Air Scout troop. The Group also has an affiliated Explorer unit.</p>

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year saw the return of face-to-face Scouting following the pandemic. This included a gradual return to socially distanced outdoor activities following carefully designed protocols to minimise the spread of infection. As restrictions were lifted, meetings also moved indoors and camps also resumed for some sections. The year also saw new leaders take over the running of Charnock Cub Pack which will ensure the continued provision of Cubs on a Monday evening.

A significant achievement was the receipt of the DCMS Youth Investment Fund (YIF) grant for the purchase of an additional 17 seat minibus, which will enable transport to be provided for young people for many years to come, as well as increasing the level of transport that can be provided. Importantly, the minibus can be driven on a standard car licence, increasing the number of drivers available.

The Scout HQ building and grounds have been brought back into use. An asbestos survey has been undertaken to enable us to manage asbestos risks and a maintenance contract is in place for the upkeep of the grounds.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs plus a further amount for unexpected building maintenance and minibus repairs or replacement. This is considered to be circa £33,000, which is increased from last year to allow for current and forecast levels of inflation.

The Group held reserves of approximately £57,860 against this at year end. This is above the level required for operating expenses. This includes a £2,472 underspend that will be returned to the DCMS YIF next financial year. Allowing for this and the increase in reserves required due to inflation, the level of reserves has remained broadly the same as last year.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

N/A

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;

Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

The Group will continue to invest in the youth programme and equipment with the objective of increasing the number of young people participating in Scouting in Gleadless.

The Group also intends to invest in the safety and maintenance of the building and grounds, where this is required.

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 L Flint	A J Bradshaw
--------------	-----------	--------------

Full name(s)	Sarah Flint	Andrew Bradshaw
--------------	-------------	-----------------

Position (eg Secretary, Chair)	Chair	Group Scout Leader
--------------------------------	-------	--------------------

Date	1	0	0	7	2	2
------	---	---	---	---	---	---

230th Sheffield (Gleadless) Scout Group Receipts and Payments Account

	Year start date	Year start date	Year start date	Year end date
For the year from	01/04/2021	31/03/2022	31/03/2022	To 31/03/2021

Receipts and payments

	2021/22 Unrestricted funds £	2021/22 Restricted funds £	2021/22 Total Funds £	2020/21 Total Funds £
Receipts				
Donations, legacies and similar income				
Membership subscriptions	13,404	-	13,404	6,516
Less: Membership subscriptions paid on (National/County/Area/District)	-	-	5,866	-
Net membership subscriptions retained	7,538	-	7,538	1,224
Donations	90	-	90	105
Camps and Activities	10,884	-	10,884	60
Gift Aid	1,236	-	1,236	2,899
Group Clothing	1,968	-	1,968	-
Sub total	21,717	-	21,717	4,288
Grants				
Scout Association Recovery Fund	-	-	-	4,700
COVID 19	11,501	-	11,501	21,785
DCMS Youth Investment Fund	-	35,154	35,154	-
Sub total	11,501	35,154	46,655	26,485
Fundraising (gross)				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	-	-	-	-
Investment income				
Bank interest	-	-	-	7
Building Society interest	-	-	-	-
The Scout Association Short Term Investment Service	222	-	222	175
Property Rent income	422	-	422	80
Other investment income	-	-	-	-
Sub total	644	-	644	263
Total Gross Income	33,862	35,154	69,016	31,036
Asset and investment sales, etc.	-	-	-	-
Total receipts	33,862	35,154	69,016	31,036

230th Sheffield (Gleadless) Scout Group Receipts and Payments Account

	Year start date	Year start date	Year start date		Year end date
For the year from	01/04/2021	31/03/2022	31/03/2022	To	31/03/2021

Receipts and payments

	2021/22	2021/22	2021/22	2020/21
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Payments				
Charitable Payments				
Youth programme and activities	13,486	-	13,486	350
Adult support and training	-	-	-	-
HQ Costs	2,222	-	2,222	2,506
Insurance	1,553	-	1,553	1,544
Repairs and Renewals	3,252	-	3,252	1,710
Materials and equipment	621	3,880	4,501	641
Printing and photocopying	-	-	-	-
Refund of camp costs prior year camp contribution	-	-	-	1,290
Uniforms	903	-	903	-
AGM and trustee expenses	-	-	-	-
OSM Cost	-	-	-	244
Bank Fees	837	-	837	587
Miscellaneous	349	-	349	-
Vehicle and Insurance	1,255	-	1,255	1,128
Group Clothing	2,155	-	2,155	1,128
DCMS Youth Investment Fund Vehicle Purchase	-	32,682	32,682	1,128
Sub total	26,633	36,562	63,195	12,257
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	26,633	36,562	63,195	12,257
Asset and investment purchases, etc.	-	-	-	-
Total payments	26,633	36,562	63,195	12,257
Net of receipts/(payments)	7,229	- 1,408	5,821	18,779
Cash funds last year end	-	-	-	-
Cash funds this year end	7,229	- 1,408	5,821	18,779

Statement of assets and liabilities at the end of the year

	31st March 2022	31st March 2022	31st March 2022	31st March 2021
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	£	£	£	£
Cash funds				
Bank current account	33,529	2,472	36,001	29,841
Equals Cards	1,399	-	1,399	1,317
Building society account	-	-	-	-
The Scout Association Short Term Investment Service	20,447	-	20,447	20,225
Cash/Floats	13	-	13	656
Total cash funds	55,388	2,472	57,860	52,040
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-
Insurance claim	-	-	-	-
Sub total	-	-	-	-
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Badge stock	-	-	-	-
Shop stock	-	-	-	-
Other stock	-	-	-	-
Land and buildings	-	-	-	295,000
Motor vehicles	-	-	-	-
Scouting equipment, furniture etc	-	-	-	-
Other	-	-	-	-
Sub total	-	-	-	295,000
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature
<i>S L Flint</i>
<i>N M Bradshaw</i>

Print Name
Sarah Flint, Chair
Nicol Bradshaw, Treasurer

Independent Examiner's Report to the Trustees of the

230th Sheffield (Gleadless) SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31 March 2022
which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention (~~other than that disclosed below~~ *):

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
have not been met; or
2. to which, in my opinion, 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

Name: LUCY SKIPWORTH
Qualification: MAAT
Address: 4 OWLTHORPE GROVE
SHEFFIELD S20 5JX
Date: 11/04/22

LT900006

230TH SHEFFIELD (GLEADLESS) SCOUT GROUP

England & Wales - Charity number 509655

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	0
---	---	---	---	---	---

 to end date

3	1	0	3	2	1
---	---	---	---	---	---

Section A Reference and administration details

Charity name

230th Sheffield (Gleadless) Scout Group																																																											
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Other names the charity is known by

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Registered charity number (if any)

5	0	9	6	5	5
---	---	---	---	---	---

HQ registration number

2	0	1	3	8			
---	---	---	---	---	--	--	--

Charity's principal address

866 – 876 Gleadless Road																																																											
Sheffield																																																											
Postcode																																													S	1	2			2	Q	F							

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Carol Hudson		
2	Paul Clabon		
3	Sarah Flint	Chair	from 21/09/2020
4	Becky Blades		
5	Lionel Haslam		
6	Nicol Bradshaw		
7	Marc Goodwin		
8	Samantha Parsons	Secretary	
9	Eric Hudson		
10	Robert Godfrey		
11	Philip Allison		
12	Andrew Bradshaw	Group Scout Leader	
13	Ruth Clements		
14	Julie Plumb	Treasurer	
15	Barry Ward		

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 2 months.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Section B	Structure, governance and management (continued)
	<p>Risk and Internal Control</p> <p>The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.</p>

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting</p> <p>Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting</p> <p>As Scouts we are guided by these values:</p> <p>Integrity - We act with integrity; we are honest, trustworthy and loyal.</p> <p>Respect - We have self-respect and respect for others.</p> <p>Care - We support others and take care of the world in which we live.</p> <p>Belief - We explore our faiths, beliefs and attitudes.</p> <p>Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method</p> <p>Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none"> - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.
<p>Summary of the main activities in relation to these objects</p>	<p>The group fulfils the above objectives by running two Beaver colonies, two Cubs packs, a Scout troop and an Air Scout troop. The Group also has an affiliated Explorer unit.</p>

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D	Achievements and performance
------------------	-------------------------------------

Summary of the main achievements of the charity during the year

The year has been significantly affected by the Covid-19 pandemic. However, the Group has continued to provide Scouting to all sections. This was initially through "The Great Indoors" initiative, where young people participated in activities provided on Scouts.org.uk, allowing progress to continue on their badges and awards. Later on the in year, all sections introduced virtual meetings, through which a wide range of activities took place, including quizzes, games, cooking and crafts.

During the year, the Scout HQ building and grounds have been out of use. However, they have been regularly inspected to ensure that they remain in a good state of repair. COVID-safe measures and controls have been put in place to allow reopening in April 2021 to enable face-to-face Scouting to resume.

Section E	Financial Review
------------------	-------------------------

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs plus a further amount for unexpected building maintenance and minibus repairs or replacement. This is considered to be circa £30,000.

Quantify and explain any designations

The Group held reserves of approximately £52,000 against this at year end. This is above the level required for operating expenses. However, this can be explained by the receipt of a number of COVID-related grants towards the end of the financial year. These will be required in the 2021/22 financial year to re-establish face-to-face Scouting, grow numbers and replace vital equipment.

Details of any funds materially in deficit (circumstances plus steps to eliminate)

N/A

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;

Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

The Group intends a return to face-to-face Scouting for all sections from April 2021. There will be a need to regrow numbers following a decline during the pandemic and there will be a need to invest in the programme and equipment order to achieve this.

The Group also intends to invest in the safety and maintenance of the building and grounds, where this is required.

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 L Flint	A J Bradshaw
--------------	-----------	--------------

Full name(s)	Sarah Flint	Andrew Bradshaw
--------------	-------------	-----------------

Position (eg Secretary, Chair)	Chair	Group Scout Leader
--------------------------------	-------	--------------------

Date	1	8	0	9	2	1
------	---	---	---	---	---	---

230th Sheffield (Gleadless) Scout Group Receipts and Payments Account

Year start
date

Year end
date

For the year from	01/04/2020	To	31/03/2021
----------------------	------------	----	------------

Receipts and payments

	2020-2021				2019-2020
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Total funds
	£	£	£	£	£
Receipts					
Donations, legacies and similar income					
Membership subscriptions	6,516	-	-	6,516	18,636
Less: Membership subscriptions paid on (National/County/Area/District) <small>enter figures with a minus sign</small>	- 592	- 4,700	-	- 5,292	- 6,920
Net membership subscriptions retained	5,924	- 4,700	-	1,224	11,716
Donations	105	-	-	105	80
Camp & Activities	60	-	-	60	9,997
Gift Aid	2,899	-	-	2,899	2,993
Insurance Claim					
Other similar income		-	-	-	168
Sub total	8,988	- 4,700	-	4,288	24,954
Grants					
Scout Association	-	4,700	-	4,700	-
SCC Covid 19	21,785	-	-	21,785	5,192
Sub total	21,785	4,700	-	26,485	5,192
Fundraising (gross)					
Group Fundraising		-	-	-	3,496
Detail 2	-	-	-	-	-
Detail 3	-	-	-	-	-
Other fundraising activities	-	-	-	-	-
Sub total	-	-	-	-	3,496
Investment income					
Bank interest	7	-	-	7	84
Building Society interest		-	-	-	-
The Scout Association Short Term Investment Service	175	-	-	175	-
Property Rent income	80	-	-	80	-
Other investment income	-	-	-	-	-
Sub total	263	-	-	263	84
Total Gross Income	31,036	-	-	31,036	33,726
Asset and investment sales, etc.	-	-	-	-	-
Total receipts	31,036	-	-	31,036	33,726

230th Sheffield (Gleadless) Scout Group Receipts and Payments Account

Year start
date

Year end
date

For the year from	01/04/2020	To	31/03/2021
----------------------	------------	----	------------

Receipts and payments

	2020-2021				2019-2020
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Total funds
	£	£	£	£	£
Payments					
Charitable Payments					
Youth programme and activities	350	-	-	350	5,034
Capitation				-	
Adult support and training		-	-	-	-
HQ Costs	2,506	-	-	2,506	5,091
Insurance	1,544	-	-	1,544	2,246
Repairs and Renewals	1,710	-	-	1,710	5,023
Equipment	641		-	641	1,337
Printing and photocopying		-	-	-	-
Refund of camp costs prior year camp contribution	1,290	-	-	1,290	7,862
Uniforms		-	-	-	593
AGM and trustee expenses		-	-	-	-
OSM Cost	244	-	-	244	639
Fees/Miscellaneous	587	-	-	587	524
Vehicle & Insurance	1,128	-	-	1,128	58
Sub total	10,001	-	-	10,001	28,408
Fundraising expenses					
General		-	-	-	1,849
Detail 2	-	-	-	-	-
Detail 3	-	-	-	-	-
Other fundraising costs	-	-	-	-	-
Sub total	-	-	-	-	1,849
Total Gross Expenditure	10,001	-	-	10,001	30,257
Asset and investment purchases, etc.	-	-	-	-	-
Total payments	10,001	-	-	10,001	30,257
Net of receipts/(payments)	21,035	-	-	21,035	3,469
Transfers between funds	-	-	-	-	-
Cash funds last year end	27,126	3,880	-	31,006	27,537
Cash funds this year end	48,161	3,880	-	52,041	31,006

Statement of assets and liabilities at the end of the year

31st March 2021

31st March
2020

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Cash funds					
Bank	25,961	3,880	-	29,841	28,384
Cash	656	-	-	656	739
Equals Cards	1,317	-	-	1,317	1,833
The Scout Association Short Term Investment Service	20,225	-	-	20,225	50
	-	-	-	-	-
Total cash funds	48,160	3,880	-	52,040	31,006
Other monetary assets					
Tax claim	-	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-	-
Insurance claim	-	-	-	-	-
Sub total	-	-	-	-	-
Non monetary assets for charity's own use					
Land and buildings	295,000	-	-	295,000	295,000
Sub total	295,000	-	-	295,000	295,000
Liabilities					
Other liabilities	-	-	-	-	-
Sub total	-	-	-	-	-

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 8th September 2021 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Signature	Print Name
<i>S L Flint</i>	Sarah Flint, Chair
<i>N M Bradshaw</i>	Nicol Bradshaw, Treasurer

Independent Examiner's Report to the Trustees of the 230th Sheffield Scout Group

I report on the accounts of the Group for the year ended 31st March 2021 which comprise the Statement of Financial Activities and the Balance Sheet.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with Section 130 of the Charities Act ;and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met,

18 AUGUST 2021

Andrew Hulse FCA

c/o 6 Broadfield Court, Sheffield, S8 0XF