

1ST AND 4TH OFFERTON SCOUT GROUP

England & Wales · Charity number 520252

Details

Other names 1ST OFFERTON (ST ALBANS) SCOUT GROUP

Status Registered

Legal form Other

Registered 1970-10-30

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

Contact

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Activities

Objects: SCOUT GROUP

Activities: Provides activities and training as per the scout and guide movement.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** OFFERTON
- Cheshire East
- Cheshire West & Chester
- Stockport

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£24,883	£19,292	-	-
2023-12-31	£35,219	£28,766	-	-
2022-12-31	£21,679	£17,775	-	-
2021-12-31	£10,971	£9,323	-	-
2020-12-31	£9,162	£8,814	-	-

Trustees

Name	Role	Appointed
Leslie James Bailey	Chair	2018-06-19
BRENDA MARTIN		
CHRISTINE PHILLIPS		2013-07-05
Denise Saunders		2018-06-19
KARL HAYDEN JONES		2016-04-01
Simon Rowland		2019-09-27

1ST AND 4TH OFFERTON SCOUT GROUP

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Accounts

Independent examiner's report to the Trustees of the 1st & 4th Offerton Scout & Guide Group

I report on the accounts of the Trust for the year ended 31st December 2023 which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act;

- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

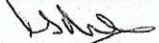
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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:

(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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.


Charles Anthony Martin FAIA

Address: 5, Taunton Close Hazel Grove Stockport

Date: 5th June 2024

1ST & 4TH OFFERTON SCOUT AND GUIDE GROUP
Income and expenditure account
for the year ended 31st December 2023

Income

	<u>2023</u>		<u>2022</u>
Scouting Sections Subs	12928		11536
Guiding Section sub	746		501
Neckers & Badges	248		350
Plant sales	5191		3729
Plant sale expenses	<u>3518</u>	1673	<u>2321</u>
Christmas Fair	1883		1585
Fair Expenses	<u>640</u>	1243	377
Race Night	743		1207
Expenses	<u>65</u>	678	0
Collection Carol Service		156	154
Camp Income		878	3351
District Events		11351	0
Polling station Rental		150	125
Donations		5123	2684
Bank Interest		45	3
Chill Factor Trip		<u>0</u>	<u>360</u>
		<u>35219</u>	<u>21679</u>

Expenditure

Capitation	4892		3285
Rent Payable	0		0
Insurance	1395		1273
Gas & Electricity	662		764
Internet Charges	484		440
Cleaning	1200		1200
Gardening	450		420
Repairs & Maintenance	2989		1640
Website & Computer Charges	43		119
Group Expenses	639		1082
Sections Expenses	467		991
Stores Expenses	523		450
Badges & neckers	1966		1806
Camp Expenditure	914		3694
District Events Cost	11926		0
Lottery Licence	20		20
Charity Payment	206		223
Chill Factor Trip	<u>0</u>		<u>368</u>
		<u>28776</u>	<u>17775</u>
Excess of Income		<u>6443</u>	<u>3904</u>

1ST & 4TH OFFERTON SCOUT AND GUIDE GROUP

Balance Sheet as at 31st December 2023

	<u>2023</u>	<u>2022</u>
Current Assets		
Current Account- Barclays	477	477
Cash Floats: Sections	600	600
Lloyds Current account	36611	30179
Deposit Account	3301	3067
Minibus Account	1880	2103
	<u>42869</u>	<u>36426</u>

Capital Account

Balance at 1st January 2023	36426	32522
Add Excess of Income	6443	3904
	<u>42869</u>	<u>36426</u>