

1ST HANDFORTH SCOUT GROUP

England & Wales - Charity number 520273

Details

Status Registered

Legal form Trust

Registered 1962-10-03

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

Contact

Address 22 Sagars Road
Handforth
Wilmslow
SK9 3EE

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Website www.handforth-scouts.org.uk

Activities

Objects: PURPOSES OF THE 1ST HANDFORTH SCOUT GROUP

Activities: The charity is a scout group operating within the Scout Association.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** HANDFORTH
- Cheshire East

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,894	£50,935	-	-
2024-03-31	£47,867	£37,176	-	-
2023-03-31	£40,479	£29,544	-	-
2022-03-31	£34,907	£25,789	-	-
2021-03-31	£34,097	£26,650	-	-

Trustees

Name	Role	Appointed
Nick Shearman	Chair	2015-10-07
Deborah Robson		2025-04-04
Julian Bird		2025-04-04
Michelle Shearman		2015-09-01
Stephen Killilea		2015-12-01

1ST HANDFORTH SCOUT GROUP

England & Wales - Charity number 520273

Accounts

1st Handforth Scout Group Receipts and Payments Account

Year start date

Year start date

For the year from	01/04/2024	To	31/03/2025
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Receipts and payments

	2024/25 Unrestricted funds £	2023/24 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	19,072	22,389
Less: Membership subscriptions paid on (National/County/Area/District)	6,050	5,069
Net membership subscriptions retained	13,022	17,321
Donations	1,000	300
Overseas trips		
Gift Aid	-	-
Other similar income	-	-
Sub total	14,022	17,621
Grants		
Maintenence grant		
Council Grants	1,000	-
Other grants	-	-
Sub total	1,000	-
Fundraising (gross)		
Plant Sale	13,577	7,169
Bonfire	14,505	12,873
Christmas Raffle	-	-
Barclays £4£	-	-
Other fundraising	-	-
Sub total	28,082	20,043
Investment income		
Bank interest	560	529
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	5,230	5,058
Other investment income	-	-
Sub total	5,790	5,586
Total Gross Income	48,894	43,250
Asset and investment sales, etc.	-	-
Total receipts	48,894	43,250

1st Handforth Scout Group Receipts and Payments Account

Year start date

Year start date

For the year from	01/04/2024	To	31/03/2025
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Receipts and payments

	2023/24 Unrestricted funds £	2023/24 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities	15,421	13,020
Adult support and training		-
Rent		-
Water and Sewerage	1,304	1,861
Electricity and Gas	1,526	2,018
Insurance	52	1,154
Building maintenance	3,906	4,317
Equipment	12,928	4,041
Shooting Range		
Uniforms	53	-
AGM and trustee expenses		
Internet		247
Other costs	152	240
Group Neckers		
Sub total	35,342	26,898
Fundraising expenses		
Plant Sale	7,617	5,341
Bonfire	7,976	680
Christmas Raffle	-	-
Other fundraising costs	-	-
Sub total	15,593	6,021
Total Gross Expenditure	50,935	32,919
Asset and investment purchases, etc.	-	-
Total payments	50,935	32,919
Net of receipts/(payments)	- 2,041	10,331
Cash funds this year end	49,036	30,089

Statement of assets and liabilities at the end of the year

	31/03/2025	31/03/2024
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	8,659	-
Bank deposit account	26,454	25,894
Building society account	13,923	4,096
The Scout Association Short Term Investment Service		-
Cash/Floats		99
Total cash funds	49,036	30,089
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	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc		
Other	-	-
Sub total	-	-
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 [] 2023 and signed on their behalf by

Signature	

Print Name	Print Name	

1ST HANDFORTH SCOUT GROUP

England & Wales - Charity number 520273

Accounts

1st Handforth Scout Group Receipts and Payments Account

Year start date

Year start date

For the year from	01/04/2023	To	31/03/2024
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Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	22,389	15,767
Less: Membership subscriptions paid on (National/County/Area/District)	5,069	4,836
Net membership subscriptions retained	17,321	10,931
Donations	300	-
Overseas trips	4,617	-
Gift Aid	-	-
Other similar income	-	-
Sub total	22,238	10,931
Grants		
Maintenence grant		-
Council Grants	-	1,000
Other grants	-	1,000
Sub total	-	2,000
Fundraising (gross)		
Plant Sale	7,169	7,524
Bonfire	12,873	13,534
Christmas Raffle	-	-
Barclays £4£	-	-
Other fundraising	-	-
Sub total	20,043	21,059
Investment income		
Bank interest	529	59
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	5,058	6,431
Other investment income	-	-
Sub total	5,586	6,490
Total Gross Income	47,867	40,479
Asset and investment sales, etc.	-	-
Total receipts	47,867	40,479

1st Handforth Scout Group Receipts and Payments Account

Year start date

Year start date

For the year from	01/04/2023	To	31/03/2024
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Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	13,578	11,623
Adult support and training	-	364
Rent	-	-
Water and Sewerage	1,862	1,568
Electricity and Gas	2,019	2,199
Insurance	1,154	995
Building maintenance	2,482	4,283
Overseas Trips	521	469
Equipment	5,877	2,583
Shooting Range		
Uniforms	-	28
AGM and trustee expenses		
Internet	247	97
Other costs	241	601
Group Neckers		
Sub total	27,981	24,809
Fundraising expenses		
Plant Sale	5,341	4,731
Bonfire	6,918	7,096
Christmas Raffle	-	-
Other fundraising costs	-	
Sub total	12,259	11,827
Total Gross Expenditure	40,241	36,636
Asset and investment purchases, etc.	-	-
Total payments	40,241	36,636
Net of receipts/(payments)	7,626	3,843
Cash funds this year end	37,176	29,544

Statement of assets and liabilities at the end of the year

	31/03/2024	31/03/2023
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	11,183	9,085
Bank deposit account	25,894	20,401
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	99	58
Total cash funds	37,176	29,544
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	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc		
Other	-	-
Sub total	-	-
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 [] 2023 and signed on their behalf by

Signature

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Print Name

	Chair
	Treasurer

1ST HANDFORTH SCOUT GROUP

England & Wales - Charity number 520273

Accounts

1st Handforth Scout Group Receipts and Payments Account

Year start date

Year start date

For the year from	01/04/2022	To	31/03/2023
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Receipts and payments

	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	15,767	4,808
Less: Membership subscriptions paid on (National/County/Area/District)	4,836	3,969
Net membership subscriptions retained	10,931	839
Donations	-	1,250
Donations for overseas trips	-	
Gift Aid	-	-
Other similar income	-	-
Sub total	10,931	2,089
Grants		
Maintenence grant		-
Council Grants	1,000	10,667
Other grants	1,000	500
Sub total	2,000	11,167
Fundraising (gross)		
Plant Sale	7,524	7,954
Bonfire	13,534	9,609
Christmas Raffle	-	
Barclays £4£	-	-
Other fundraising	-	315
Sub total	21,059	17,878
Investment income		
Bank interest	59	2
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	6,431	3,771
Other investment income	-	-
Sub total	6,490	3,773
Total Gross Income	40,479	34,907
Asset and investment sales, etc.	-	-
Total receipts	40,479	34,907

1st Handforth Scout Group Receipts and Payments Account

Year start date

Year start date

For the year from	01/04/2022	To	31/03/2023
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Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	11,623	274
Adult support and training	364	498
Rent	-	-
Water and Sewerage	1,568	455
Electricity and Gas	2,199	635
Insurance	995	882
Building maintenance	4,283	6,479
Overseas Trips	469	
Equipment	2,583	6,728
Shooting Range		
Uniforms	28	108
AGM and trustee expenses		
Internet	97	414
Other costs	601	157
Group Neckers		
Sub total	24,809	16,630
Fundraising expenses		
Plant Sale	4,731	4,318
Bonfire	7,096	4,951
Christmas Raffle	-	-
Other fundraising costs	-	20
Sub total	11,827	9,289
Total Gross Expenditure	36,636	25,919
Asset and investment purchases, etc.	-	-
Total payments	36,636	25,919
Net of receipts/(payments)	3,843	8,988
Cash funds this year end	29,544	25,789

Statement of assets and liabilities at the end of the year

	31/03/2023	31/03/2022
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	9,085	5,301
Bank deposit account	20,401	20,342
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	58	146
Total cash funds	29,544	25,789
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	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	-
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 [] 2023 and signed on their behalf by

Signature

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Print Name

	Chair
	Treasurer

1ST HANDFORTH SCOUT GROUP

England & Wales - Charity number 520273

Accounts

1st Handforth Scout Group Receipts and Payments Account

Year start date

Year start date

For the year from	01/04/2021	To	31/03/2022
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Receipts and payments

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	4,808	2,042
Less: Membership subscriptions paid on (National/County/Area/District)	3,969	3,157
Net membership subscriptions retained	839	-
Donations	1,250	-
Donations for overseas trips	-	1,125
Gift Aid	-	-
Other similar income	-	-
Sub total	2,089	10
Grants		
Maintenence grant	-	-
Council Grants	10,667	19,669
Other grants	500	-
Sub total	11,167	19,669
Fundraising (gross)		
Plant Sale	7,954	10,188
Bonfire	9,609	-
Christmas Raffle	-	983
Barclays £4£	-	-
Other fundraising	315	-
Sub total	17,878	11,171
Investment income		
Bank interest	2	2
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	3,771	3,244
Other investment income	-	-
Sub total	3,773	3,246
Total Gross Income	34,907	34,097
Asset and investment sales, etc.	-	-
Total receipts	34,907	34,097

1st Handforth Scout Group Receipts and Payments Account

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

Receipts and payments

	2021/22	2020/21
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	274	483
Adult support and training	498	-
Rent	-	-
Water and Sewerage	455	551
Electricity and Gas	635	767
Insurance	882	825
Building maintenance	6,479	5,696
Materials and equipment		-
Equipment	6,728	3,226
Shooting Range		9,648
Uniforms	108	
AGM and trustee expenses		
Internet	414	142
Other costs	157	35
Group Neckers		
Sub total	16,630	21,373
Fundraising expenses		
Plant Sale	4,318	4,871
Bonfire	4,951	-
Christmas Raffle	-	405
Other fundraising costs	20	-
Sub total	9,289	5,276
Total Gross Expenditure	25,919	26,650
Asset and investment purchases, etc.	-	-
Total payments	25,919	26,650
Net of receipts/(payments)	8,988	7,447
Cash funds this year end	25,789	17,007

Statement of assets and liabilities at the end of the year

	31/03/2022	31/03/2021
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	5,301	3,648
Bank deposit account	20,342	13,326
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	146	33
Total cash funds	25,789	17,007
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	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	-
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 17 October 2022 and signed on their behalf by

Signature

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Print Name

	Chair
	Treasurer

1ST HANDFORTH SCOUT GROUP

England & Wales - Charity number 520273

Accounts

1st Handforth Scout Group Receipts and Payments Account

Year start date

Year start date

For the year from	01/04/2020	To	31/03/2021
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Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	2,042	6,494
Less: Membership subscriptions paid on (National/County/Area/District)	3,157	3,145
Net membership subscriptions retained	-	3,349
Donations	-	1,250
Donations for overseas trips	1,125	-
Gift Aid	-	-
Other similar income	-	-
Sub total	10	4,599
Grants		
Maintenence grant	-	-
Council Grants	19,669	-
Other grants	-	500
Sub total	19,669	500
Fundraising (gross)		
Plant Sale	10,188	2,698
Bonfire	-	7,615
Christmas Raffle	983	-
Barclays £4£	-	1,000
Overseas trips	-	818
Sub total	11,171	12,132
Investment income		
Bank interest	2	10
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	3,244	2,333
Other investment income	-	-
Sub total	3,246	2,343
Total Gross Income	34,097	19,573
Asset and investment sales, etc.	-	-
Total receipts	34,097	19,573

1st Handforth Scout Group Receipts and Payments Account

	Year start date		Year start date
For the year from	01/04/2020	To	31/03/2021

Receipts and payments

	2020/21	2019/20
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	483	2,122
Adult support and training	-	-
Rent	-	-
Water and Sewerage	551	413
Electricity and Gas	767	1,541
Insurance	825	816
Building maintenance	5,696	4,874
Materials and equipment		
Equipment	3,226	1,351
Shooting Range	9,648	
Uniforms		165
AGM and trustee expenses		-
Internet	142	191
Other costs	35	437
Group Neckers		323
Sub total	21,373	12,231
Fundraising expenses		
Plant Sale	4,871	1,664
Bonfire	-	4,220
Christmas Raffle	405	-
Other fundraising costs	-	-
Sub total	5,276	5,884
Total Gross Expenditure	26,650	18,115
Asset and investment purchases, etc.	-	-
Total payments	26,650	18,115
Net of receipts/(payments)	7,447	1,458
Cash funds this year end	17,007	10,362

Statement of assets and liabilities at the end of the year

	31/03/2021	31/03/2020
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	3,648	4,869
Bank deposit account	13,326	5,213
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	33	280
Total cash funds	17,007	10,362
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	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	-
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 13 September 2021 and signed on their behalf by

Signature

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Print Name

	Chair
	Treasurer