

1ST WITHINGTON SCOUT GROUP

England & Wales · Charity number 521634

Details

Other names 1ST WITHINGTON GROUP OF BOY SCOUTS

Status Registered

Legal form Other

Registered 1964-03-25

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

Contact

Address 29-31 Heaton Road
Withington
Manchester
M20 4PU

Phone 07779658505

Email alex.colcombe@mansouthscouts.org.uk

Website www.withingtonscouts.org.uk

Activities

Objects: 1ST WITHINGTON GROUP OF BOY SCOUTS

Activities: We are a Scout Group, giving, education, training, sporting and recreation opportunities to children and young people. The Group is run by volunteers.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WITHINGTON
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,608	£32,365	-	-
2024-03-31	£30,467	£26,555	-	-
2023-03-31	£16,695	£21,202	-	-
2022-03-31	£38,174	£21,767	-	-
2021-03-31	£36,305	£11,005	-	-

Trustees

Name	Role	Appointed
Ali Cordrey	Chair	2024-08-31
Alex Colcombe		2022-08-01
Alexandra Craig-Colcombe		2022-08-01
Chris Redburn		2024-08-31
Emma White		2024-08-31

1ST WITHINGTON SCOUT GROUP

England & Wales - Charity number 521634

Accounts

**1ST WITHINGTON (WAYGOOD'S OWN) 89TH MANCHESTER SCOUT GROUP
REGISTERED CHARITY NO. 521634**

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023	2022
INCOME			
Kidszone Hut Hire	-	4250	10,200
Subs	10,103	7402	7,379
Other Hut hire	3,860	1120	180
Grant Money	3,500	-	16,830
Camp Monies & other deposits	2,204	3123	1,278
Other donations	10,000	-	1,859
Inpost	800	800	448
Interest received	-	-	-
TOTAL INCOME	30,467	16,695	38,174
EXPENSES			
Gardener	-	-	290
Water	1,123	954	512
Rates	106	215	£ 96
Electricity & Gas	7,854	5,191	2,095
Broadband	277	431	253
Capitation Fees	6,731	5,216	4,606
Neckers / Badges etc.	528	344	-
Scout Activities	5,562	4,225	6,635
Events	1,651	-	60
Fundraising expenditure	-	-	-
New Tents	-	666	277
Storage Container Purchase	-	250	1,850
Repairs & Renewals	944	21	2,859
Cleaning	-	1,770	-
Legal & Professional Fees	-	-	620
Lay members Insurance	-	-	-
Insurance	780	722	573
Waste Collection	747	679	589
IT Software and Consumables	-	-	-
Printing & Stationary	-	-	-
DoE Subsidy	-	-	-
Sundry	-	517	58
Depreciation	252	316	395
TOTAL EXPENSES	26,555	21,518	21,767
SURPLUS / (DEFICIT) TO GENERAL FUND	<u>3,912</u>	<u>(4,823)</u>	<u>16,407</u>

2021	2020	2019
7,165	6,840	6,500
277	9,476	3,652
-	786	1,150
21,770	3,989	-
1,290	-	1,377
5,803	-	200
-	-	-
-	-	-
36,305	21,091	12,879
	180	60
542	457	694
-	423	414
2,959	4,750	3,628
295	364	299
1,640	3,784	4,032
728	179	1,198
-	3,774	499
-	253	-
-	-	-
-	-	1,024
-	-	-
1,819	3,626	825
1,213	2,109	1,360
-	-	-
-	-	44
578	1,487	1,422
538	490	433
59	66	-
102	19	-
-	169	-
39	382	123
494	618	772
11,006	23,130	16,828
<u>25,299</u>	<u>(2,039)</u>	<u>(3,949)</u>

1ST WITHINGTON (WAYGOOD'S OWN) 89TH MANCHESTER SCOUT GROUP
REGISTERED CHARITY NO. 521634

BALANCE SHEET AS AT 31 MARCH 2022

	2024	2023	2022	2021	2020	2019
						£
FIXED ASSETS						£
Buildings	2,100	2,100	2,100	2,100	2,100	2,100
Fixtures and Fittings - at cost	23,500	21,650	19,800	17,950	17,950	17,950
Depreciation b/fwd	(18,490)	(17,609)	(16,771)	(15,972)	(15,478)	(14,088)
Depreciation in the year	<u>(1,002)</u>	<u>(808)</u>	<u>(606)</u>	<u>(396)</u>	<u>(494)</u>	<u>(772)</u>
Fixtures & Fittings Carried Forward	4,008	3,233	2,424	1,582	1,978	3,090
Tangible Fixed Assets	6,108	5,333	4,524	3,682	4,078	5,190
CURRENT ASSETS						
Debtors		0	0	0	0	570
Cash at bank and in hand	41,342	37,935	43,968	28,715	2,921	<u>3,774</u>
	41,342	37,935	43,968	28,715	2,921	4,344
TOTAL ASSETS	<u>47,451</u>	<u>43,267</u>	<u>48,492</u>	<u>32,397</u>	<u>6,999</u>	<u>9,534</u>
CAPITAL & RESERVES						
General Fund	41,342	37,935	43,968	24,121	1,821	3,862
Building Reserve Fund	0	0	0	5,672	5,672	5,672
	<u>41,342</u>	<u>37,935</u>	<u>43,968</u>	<u>29,793</u>	<u>7,493</u>	<u>9,534</u>

1ST WITHINGTON SCOUT GROUP

England & Wales - Charity number 521634

Accounts

**1ST WITHINGTON (WAYGOOD'S OWN) 89TH MANCHESTER SCOUT GROUP
REGISTERED CHARITY NO. 521634**

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021	20
INCOME			
Kidszone Hut Hire	10,200	7,165	6,840
Subs	7,379	277	9,476
Other Hut hire	180	-	786
Grant Money	16,830	21,770	3,989
Camp Monies & other deposits	1,278	1,290	-
Other donations	1,859	5,803	-
Inpost	448	-	-
Interest received	-	-	-
TOTAL INCOME	38,174	36,305	
EXPENSES			
Gardener	290		180
Water	512	542	457
Rates	96	-	423
Electricity & Gas	2,095	2,959	4,750
Broadband	253	295	364
Capitation Fees	4,606	1,640	3,784
Neckers / Badges etc.	-	728	179
Scout Activities	6,635	-	3,774
Events	60	-	253
Fundraising expenditure	-	-	-
New Tents	277	-	-
Storage Container Purchase	1,850	-	-
Repairs & Renewals	2,859	1,819	3,626
Cleaning	-	1,213	2,109
Legal & Professional Fees	620		-
Lay members Insurance	-	-	-
Insurance	573	578	1,487
Waste Collection	589	538	490
IT Software and Consumables	-	59	66
Printing & Stationary	-	102	19
DoE Subsidy	-	-	169
Sundry	58	39	382
Depreciation	395	494	618
TOTAL EXPENSES	21,767	11,006	
SURPLUS / (DEFICIT) TO GENERAL FUND	<u>16,407</u>	<u>25,299</u>	

20	2019	2018	£	£
	6,500	6,360		
	3,652	3,163		
	1,150	1,455		
	-	1,956		
	1,377	2,302		
	200	1,050		
	-	-		
	-	2		
	<hr/>	<hr/>		
21,091	12,879		16,288	

	60	180		
	694	877		
	414	402		
	3,628	1,765		
	299	311		
	4,032	2,808		
	1,198	573		
	499	697		
	-	-		
	-	-		
	1,024	-		
	-	-		
	825	1,885		
	1,360	680		
	-	-		
	44	42		
	1,422	1,364		
	433	203		
	-	-		
	-	-		
	-	-		
	123	79		
	772	965		
	<hr/>	<hr/>		
23,130	16,828		12,831	
<hr/> (2,039) <hr/>	<hr/> (3,949) <hr/>		<hr/> 3,457 <hr/>	

**1ST WITHINGTON (WAYGOOD'S OWN) 89TH MANCHESTER SCOUT GROUP
REGISTERED CHARITY NO. 521634**

BALANCE SHEET AS AT 31 MARCH 2022

	2022	2021	2020	2019	2018
				£	£
FIXED ASSETS					
Buildings	2,100	2,100	2,100	2,100	2,100
Fixtures and Fittings - at cost	19,800	17,950	17,950	17,950	17,950
Depreciation b/fwd	(16,771)	(15,972)	(15,478)	(14,088)	(13,123)
Depreciation in the year	<u>(606)</u>	<u>(396)</u>	<u>(494)</u>	<u>(772)</u>	<u>(965)</u>
Fixtures & Fittings Carried Forward	<u>2,424</u>	<u>1,582</u>	<u>1,978</u>	<u>3,090</u>	<u>3,862</u>
Tangible Fixed Assets	4,524	3,682	4,078	5,190	5,962
CURRENT ASSETS					
Debtors	0	0	0	570	530
Cash at bank and in hand	43,968	28,715	2,921	<u>3,774</u>	<u>6,990</u>
	43,968	28,715	2,921	4,344	7,520
TOTAL ASSETS	<u>48,492</u>	<u>32,397</u>	<u>6,999</u>	<u>9,534</u>	<u>13,482</u>
CAPITAL & RESERVES					
General Fund	43,968	24,121	1,821	3,862	7,810
Building Reserve Fund	0	5,672	5,672	5,672	5,672
		<u>29,793</u>	<u>7,493</u>	<u>9,534</u>	<u>13,482</u>

1ST WITHINGTON SCOUT GROUP

England & Wales - Charity number 521634

Accounts

Financial Statements

1st Withington Scout Group / 89th Manchester
For the year ended 31 March 2021

Prepared by Yusuf Laher

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Income and Expenditure Account

1st Withington Scout Group / 89th Manchester For the year ended 31 March 2021

	NOTES	2021	2020
Income			
Subs		277	9,476
Hut hire fees from KZ		7,165	6,840
Other fees from Hut Hire		-	785
Grants		21,770	989
Other Income		1,290	-
Donations		5,803	-
Total Income		36,305	18,090
Total Income		36,305	18,090
Expenses			
Camps & Activities costs			
Camps & Activities costs		-	3,774
Total Camps & Activities costs		-	3,774
Establishment Expenses			
Rates		-	423
Water		542	457
Electricity		675	2,196
Gas		2,284	2,554
Repairs & Maintenance		1,289	677
Refuse Collection		538	490
Cleaning		1,213	2,109
Total Establishment Expenses		6,540	8,907
Expenditure			
Capitation Fees		1,640	3,784
D of E Subsidy		-	169
Events		-	253
Gardening		-	180
General Expenses		39	-
Insurance		578	1,487
IT Software and Consumables		59	66
Printing & Stationery		102	19
Sundry Equipment		-	382
Telephone & Internet		295	364
Uniform and badges		728	179
Building Repairs		530	2,950
Total Expenditure		3,971	9,833
Depreciation			

	NOTES	2021	2020
Depreciation Expense		494	618
Total Depreciation		494	618
Total Expenses		11,005	23,131
Surplus / Deficit		25,300	(5,041)

Balance Sheet

1st Withington Scout Group / 89th Manchester As at 31 March 2021

	NOTES	31 MAR 2021	31 MAR 2020
Fixed Assets			
Tangible assets			
Land and buildings		2,100	2,100
Office equipment			
Office Equipment		17,950	17,950
Less Accumulated Depreciation on Office Equipment		(15,972)	(15,478)
Total Office equipment		1,978	2,472
Total Tangible assets		4,078	4,572
Total Fixed Assets		4,078	4,572
Current assets			
Cash at bank and in hand			
Deposit Account		395	395
Treasurer's Account		28,320	2,526
Total Cash at bank and in hand		28,715	2,921
Total Current assets		28,715	2,921
Net current assets (liabilities)		28,715	2,921
Total assets less current liabilities		32,793	7,493
Creditors: amounts falling due after more than one year			
Other creditors		3,000	3,000
Total Creditors: amounts falling due after more than one year		3,000	3,000
Net Assets		29,793	4,493
Capital and reserves			
General Reserve		24,121	(1,179)
Building Reserve Fund		5,672	5,672
Total Capital and reserves		29,793	4,493