

1ST ALBRIGHTON SCOUT GROUP

England & Wales · Charity number 524483

Details

Other names	1ST ALBRIGHTON BOY SCOUT GROUP, ALBRIGHTON SCOUT AND GUIDE GROUP
Status	Registered
Legal form	Other
Registered	1963-12-19
Register	View on the Charity Commission register

Contact

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Wolverhampton
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Activities

Objects: 1ST ALBRIGHTON SCOUT GROUP

Activities: Scouting

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- **Area of benefit:** ALBRIGHTON
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£126,020	£108,868	-	-
2024-03-31	£36,051	£21,425	-	-
2023-03-31	£29,539	£20,294	-	-
2022-03-31	£16,333	£3,103	-	-
2021-03-31	£22,362	£16,057	-	-

Trustees

Name	Role	Appointed
Jon Gill	Chair	2019-02-06
Christopher Wanley		2024-11-06
Lynn Gill		2019-11-04
Owen Crook		2025-11-06
Rachel Wild		2025-11-06
Richard Wild		2017-06-22

1ST ALBRIGHTON SCOUT GROUP

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Accounts



Charity Name		Charity No (if any)		
1st Albrighton Scout Group - 524483				
Period start date	01/04/2024	To	31/03/2025	

Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
		£ F01	£ F02	£ F03	£ F04
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	S01		91,744	-	91,744
Charitable activities	S02		26,222	-	26,222
Other trading activities	S03			-	-
Investments	S04	396			396
Separate material item of income	S05			-	-
Other	S06	7,658		-	7,658
Total	S07	8,054	117,966	-	126,020
Resources expended (Note 6)					
Expenditure on:					
Raising funds	S08	-	-	-	-
Charitable activities	S09		108,868	-	108,868
Separate material item of expense	S10	-	-	-	-
Other	S11	-	-	-	-
Total	S12	-	108,868	-	108,868
Net income/(expenditure) before investment gains/(losses)	S13	8,054	9,098	-	17,152
Net gains/(losses) on investments	S14	-	-	-	-
Net income/(expenditure)	S15	8,054	9,098	-	17,152
Extraordinary items	S16	-	-	-	-
Transfers between funds	S17	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-
Other gains/(losses)	S19	-	-	-	-
Net movement in funds	S20	8,054	9,098	-	17,152
Reconciliation of funds:					
Total funds brought forward	S21	-	-	-	-
Total funds carried forward	S22	8,054	9,098	-	17,152

Section B Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	
			£	£	£	£	
			F01	F02	F03	F04	
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	500,000	500,000	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	500,000	500,000	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	35,825	-	-	35,825	-
Total current assets		B10	35,825	-	-	35,825	-
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	35,825	-	-	35,825	-
Total assets less current liabilities		B13	35,825	-	500,000	535,825	-
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	35,825	-	500,000	535,825	-
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	32,801	-	-	32,801	-
Unrestricted funds		B19	3,024	-	-	3,024	-
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	35,825	-	-	35,825	-

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Period start date	01/04/2023	To	31/03/2024	

Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
		£ F01	£ F02	£ F03	£ F04
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	S01		5,864	-	5,864
Charitable activities	S02	18,860	-	-	18,860
Other trading activities	S03	5,980	-	-	5,980
Investments	S04	80	-	-	80
Separate material item of income	S05	641	-	-	641
Other	S06	4,626	-	-	4,626
Total	S07	30,187	5,864	-	36,051
Resources expended (Note 6)					
Expenditure on:					
Raising funds	S08	-	-	-	-
Charitable activities	S09	21,425	-	-	21,425
Separate material item of expense	S10	-	-	-	-
Other	S11	-	-	-	-
Total	S12	21,425	-	-	21,425
Net income/(expenditure) before investment gains/(losses)					
	S13	8,762	5,864	-	14,626
Net gains/(losses) on investments	S14	-	-	-	-
Net income/(expenditure)	S15	8,762	5,864	-	14,626
Extraordinary items	S16	-	-	-	-
Transfers between funds	S17	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-
Other gains/(losses)	S19	-	-	-	-
Net movement in funds	S20	8,762	5,864	-	14,626
Reconciliation of funds:					
Total funds brought forward	S21	-	-	-	-
Total funds carried forward	S22	8,762	5,864	-	14,626

Section B Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	
			£	£	£	£	
			F01	F02	F03	F04	
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	250,000	250,000	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	250,000	250,000	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	345	-	-	345	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	21,590	-	-	21,590	-
Total current assets		B10	21,935	-	-	21,935	-
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	21,935	-	-	21,935	-
Total assets less current liabilities		B13	21,935	-	250,000	271,935	-
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	21,935	-	250,000	271,935	-
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	-	-	-	-	-
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	-	-	-	-	-

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1st Albrighton Scout Group
ACCOUNTS

1st April 2022 - 31st March 2023	Group	2021-2022
Income		
Subs	£ 13,567.37	£ 6,232.43
Camp Trip contributions	£ 4,636.01	£ 837.05
Fundraising	£ 96.00	£ 433.11
Donations	£ -	£ 2,290.00
Tax rebate	£ 1,256.36	£ -
Grant	£ -	£ 27,911.62
Rent for Den (£5188 brought over in 2	£ 9,477.22	£ 8,931.98
Uniform	£ 50.00	£ 75.00
80th	£ -	£ 3,011.24
Misc	£ 456.55	£ 436.83
Transfer from Den	£ -	£ 25,465.29
Totals	£ 29,539.51	£ 75,624.55
Expenditure		
Den expenses	£ 908.02	£ 4,920.80
Sessions	£ 1,917.24	£ 978.14
Activities	£ 10,083.27	£ 2,317.99
Badges	£ 666.71	£ 695.46
Membership fees	£ 4,176.00	£ 3,795.00
Admin	£ 87.96	£ 216.64
Equipment	£ 1,996.64	£ 345.74
Uniform	£ 118.44	£ 752.21
Improvements	£ -	£ 50,379.36
Gifts	£ 130.60	£ 630.49
Training	£ 210.00	£ -
Transfer to Den/RENT/GRANTS	£ -	£ 13,097.48
Heritage/80th	£ -	£ 2,988.35
Totals	£ 20,294.88	£ 81,117.66
Surplus/Deficit for the year	£ 9,244.63	-£5,493.11

1st April 2022 - 31st March 2023	The DEN
Income	
Rent	£ 4,289.22
Misc (Eon gas/elec rebate)	£ 456.55
Totals	£ 4,745.77
Expenditure	
Utilities	
Cleaning	£ 884.00
General maintenance	£ 306.50
Insurance	£ 516.22
Total	£ 1,706.72
Surplus for year	£ 1,187.81