



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	-