

2ND LONGMYND SCOUT GROUP

England & Wales - Charity number 524485

Details

Status Registered

Legal form Trust

Registered 1964-01-15

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

Contact

Address Second Longmynd Scouts
The Scout Hut
Church Street
Church Stretton
Shropshire
SY6 6DQ

Phone 07791598602

Email leigh4571@yahoo.co.uk

Activities

Objects: 2ND LONGMYND SCOUT GROUP

Activities: Providing scouting opportunitites for local young people.

Classification

- **How:** Provides Services
- **What:** Education/training, Disability, Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** CHURCH STRETTON AND DISTRICT
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,848	£44,780	-	-
2024-03-31	£40,275	£38,475	-	-
2023-03-31	£33,165	£29,928	-	-
2022-03-31	£28,095	£35,394	-	-
2021-03-31	£28,293	£15,377	-	-

Trustees

Name	Role	Appointed
Leigh Naylor	Chair	2024-10-12
Angela Walshaw		2022-01-01
Brian Alston		2024-10-12
David Spurling		2024-10-12
Rob Davis		2024-10-12

2ND LONGMYND SCOUT GROUP

England & Wales - Charity number 524485

Accounts

Trustees' Annual Report

For the period

From (start date)

1	4	2	0	2	4
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 to end date

7	12	2	0	2	5
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Section A Reference and administration details

Charity name	Second Longmynd Scout Group
Other names the charity is known by	None
Registered charity number (if any)	5 2 4 4 8 5
HQ registration number	0 0 0 3 0 2 9 8
Charity's principal address	Scout HQ Church Street Church Stretton, Shropshire Postcode S Y 6 6 D Q

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Angie Walshaw	Group Lead Volunteer	Section Leader Explorers
2	Neil Crumpton	Group Lead Volunteer	Section Leader Scouts
3	Leigh Naylor	Chair	
4	Kirsty Pote	Secretary	
5	Rob Davis	Treasurer	
6	Andrew Spurling	Section Leader Cubs	Wednesday
7	Adele Parker	Section Leader Cubs	Tuesday
8	Dave Betton	Leader Explorers	
9	Brain Alston	Trustee Communications Lead	
10	Matthew Halstead	Trustee Fund Raiser	
11	Ian Thomas	Trustee Fund Raiser	
12	Becky MacKenzie	Trustee Fund Raiser	
13			
14			
15			
16			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Group is managed by the Group Trustees Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Board consists of independent representatives, Chair, Treasurer and Trustees together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation.

This Trustte Board exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property;

The raising of funds and the administration of Group finance;

The insurance of persons, property and equipment;

Group public occasions;

Assisting in the recruitment of leaders and other adult support;

Appointing any sub committees that may be required;

Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control (Specimen 1)

The Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development,

empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

The group has 4 sections and linked Explorers meeting weekly at Group HQ. They have a programme of camps and external activities throughout the year. All sections combine at community events e.g. St Georges Day, Remembrance Day, organising the town bonfire, Xmas bag packing at the local supermarket and helping run the Longmynd Hike.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

No formal group policy exists. For these policies, the executive committee consider each on a case by case basis. They may well become the subject of a group policy in due course.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Programme & Youth Achievement
Across the sections, we have 18 Beavers with 1 Young leader, 29 Tuesday Cubs with 3 Young Leaders, 26 Wednesday Cubs with 2 Young Leaders, 24 Scouts with 1 Young Leader and 16 Explorers. Our young people have

taken part in an exciting and varied programme, filled with adventure, teamwork, and personal challenge. From outdoor skills to creative projects and community activities, the sections have offered opportunities that help our members grow in confidence and ability.

We have seen excellent progress toward staged and section awards, with several young people achieving key milestones this year— 11 Beaver Chief Scout Bronze Awards, 2 Tuesday Cubs Chief Scout Silver Award, 4 Wednesday Cubs Chief Scout Silver Awards, and 3 Explorers selected to attend World Scout Jamboree 2027 in Poland – a testament to both the hard work of the Young People and the support provided by our volunteers.

Section E	Financial Review
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Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £9k.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

Investment Policy (Specimen 2)

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Interest in joining 2nd Longmynd remains strong, we have a long waiting list of 29 for all sections, the youngest being just 2 years old! We continue to work on growing capacity so that more young people can benefit from what we offer.

Investment in equipment and resources have helped enhance the programme, and we remain committed to strengthening the Group's foundations for the future. We have significant plans for maintenance to the hut this year and a beautiful design for the adjacent wooded area.

Section G Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)	L Naylor	Angie Walsh; Neil Crumpton
Full name(s)	Leigh Naylor	Angie Walsh; Neil Crumpton
Position (eg Secretary, Chair)	Chair	Group Lead Volunteer
Date	7 12 20 2 5	

2ND LONGMYND SCOUT GROUP

England & Wales - Charity number 524485

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	3
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 to end date

3	1	0	3	2	4
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Section A Reference and administration details

Charity name	Second Longmynd Scout Group																																
Other names the charity is known by	None																																
Registered charity number (if any)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>5</td><td>2</td><td>4</td><td>4</td><td>8</td><td>5</td></tr></table>	5	2	4	4	8	5																										
5	2	4	4	8	5																												
HQ registration number	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>0</td><td>0</td><td>0</td><td>3</td><td>0</td><td>2</td><td>9</td><td>8</td></tr></table>	0	0	0	3	0	2	9	8																								
0	0	0	3	0	2	9	8																										
Charity's principal address	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="8">Scout HQ</td></tr> <tr><td colspan="8">Church Street</td></tr> <tr><td colspan="8">Church Stretton, Shropshire</td></tr> <tr> <td style="text-align: center;">Postcode</td> <td style="text-align: center;">S</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">6</td> <td style="width: 20px;"></td> <td style="text-align: center;">6</td> <td style="text-align: center;">D</td> <td style="text-align: center;">Q</td> </tr> </table>	Scout HQ								Church Street								Church Stretton, Shropshire								Postcode	S	Y	6		6	D	Q
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Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Leigh Naylor	Chair / Trustee	
2	Kirsty Pote	Secretary	
3	Rob Davies	Treasurer / Trustee	
4	Terry Davies	GSL / Trustee	
5	David Betton	Q.M. / Trustee	
6	Angie Walshaw	Section Leader: Explorers / Trustee	
7	Brian Alston	Trustee Fund Raiser	
8	David Spurling	Trustee Fund Raiser	
9	Ian Thomas	Trustee Parent Fund Raiser	
10	Adele Parker	Section Leader: Cubs / Trustee	
11	Matthew Halstead	Trustee Parent Fund Raiser	
12	Diana Parsons	Trustee Fund Raiser	
13			
14			
15			
16			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

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(e.g. appointed by, elected by)

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The Group is managed by the Group Trustees Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

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- a) the induction and training of trustees;
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This Trustte Board exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control (Specimen 1)

The Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

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Risk and Internal Control (Specimen 2)

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>The group has 4 sections and linked Explorers meeting weekly at Group HQ. They have a programme of camps and external activities throughout the year. All sections combine at community events e.g. St Georges Day, Remembrance Day, organising the town bonfire, Xmas bag packing at the local supermarket and helping run the Longmynd Hike.</p>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p>	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<p>No formal group policy exists. For these policies, the executive committee consider each on a case by case basis. They may well become the subject of a group policy in due course.</p>
<p>Public benefit statement</p>	<p>The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.</p>

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

There is currently 108 young people in the group, and 19 leaders supporting these groups.

The latest purchases include 5 new tents, a new marquee and funds to go towards the repairs and maintenance of the hut. Recent donations were highlighted, including a contribution of £6,500 from NFU, which will go toward maintenance and new equipment.

Some of the group activities this year have included:

Beavers had a sleepover in the scout hut which went tremendously well

Cubs enjoyed 2 camps, using some of the new equipment.

Scouts had a camp over the summer with lots of activities

Explorers continue to progress well with a range of activities to broaden their skills.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £9k.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

Investment Policy (Specimen 2)
 The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

New equipment and Scotland trip

Section G Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)	<input type="text"/>	<input type="text"/>
Full name(s)	Leigh Naylor	<input type="text"/>
Position (eg Secretary, Chair)	Chair	<input type="text"/>
Date	<input type="text" value="2"/> <input type="text" value="8"/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="4"/>	



Receipts and payments accounts

CC16a

For the period from	4/1/2023	To	3/31/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
HMRC Charities receipt	-	-	-	-	471
Subs	14,007	-	-	14,007	7,616
Bonfire	7,499	-	-	7,499	11,659
Donations	623	-	-	623	1,721
Hut and Marquee hire	3,299	-	-	3,299	1,622
Other income	7,264	-	-	7,264	4,871
Interest	15	-	-	15	3
Beer Festival	7,567	-	-	7,567	5,202
Sub total(Gross income for AR)	40,274	-	-	40,274	33,165
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,274	-	-	40,274	33,165
A3 Payments					
Hut Improvements	799	-	-	799	370
Insurance	3,754	-	-	3,754	3,378
Cleaning and Utilities	4,653	-	-	4,653	5,886
Capitation	5,832	-	-	5,832	4,289
Events	9,098	-	-	9,098	7,363
Donations	1,000	-	-	1,000	176
Badges etc	2,986	-	-	2,986	2,046
Camps	550	-	-	550	3,527
Other	9,803	-	-	9,803	2,893
Sub total	38,475	-	-	38,475	29,928
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,475	-	-	38,475	29,928
Net of receipts/(payments)	1,799	-	-	1,799	3,237
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,842	-	-	16,842	13,605
Cash funds this year end	18,641	-	-	18,641	16,842

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current	17,393	-	-
	Deposit	1,248	-	-
		-	-	-
	Total cash funds	18,641	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
2nd Longmynd Scout Group

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

524485

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Baillie

Date:

01/05/2025

Name:

James F Baillie

**Relevant professional
qualification(s) or body
(if any):**

FCCA

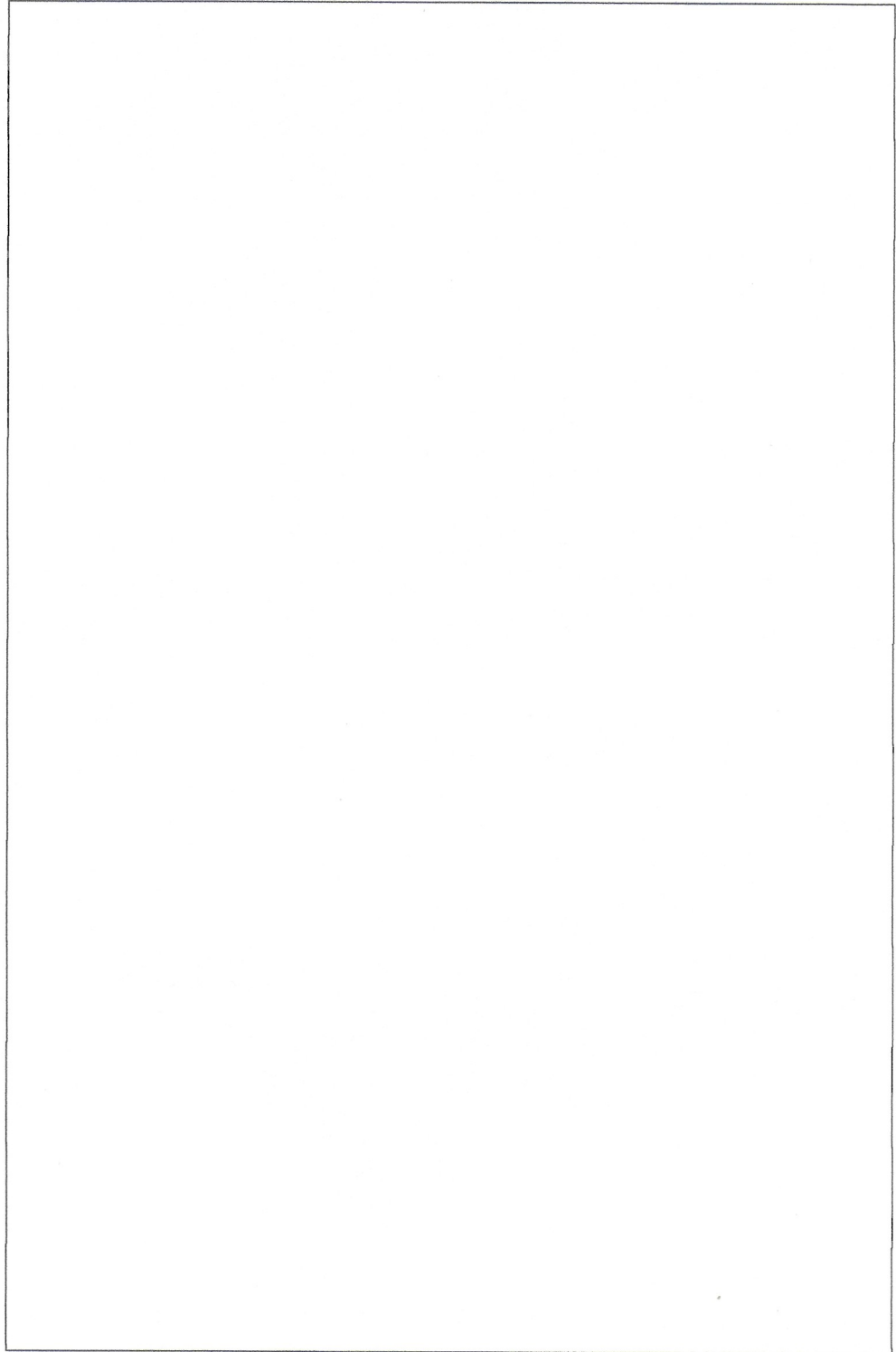
Address:

The Old Stables, Churchway, Church Stretton, Shropshire

SY6 6DJ.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

2nd Longmynd Scout Group

524485

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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Donations	623	-	-	623	1,721
Hut and Marquee hire	3,299	-	-	3,299	1,622
Other income	7,264	-	-	7,264	4,871
Interest	15	-	-	15	3
Beer Festival	7,567	-	-	7,567	5,202
Sub total (Gross income for AR)	40,274	-	-	40,274	33,165
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,274	-	-	40,274	33,165
A3 Payments					
Hut Improvements	799	-	-	799	370
Insurance	3,754	-	-	3,754	3,378
Cleaning and Utilities	4,653	-	-	4,653	5,886
Capitation	5,832	-	-	5,832	4,289
Events	9,098	-	-	9,098	7,363
Donations	1,000	-	-	1,000	176
Badges etc	2,986	-	-	2,986	2,046
Camps	550	-	-	550	3,527
Other	9,803	-	-	9,803	2,893
Sub total	38,475	-	-	38,475	29,928
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,475	-	-	38,475	29,928
Net of receipts/(payments)	1,799	-	-	1,799	3,237
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,842	-	-	16,842	13,605
Cash funds this year end	18,641	-	-	18,641	16,842

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current	17,393	-	-
	Deposit	1,248	-	-
		-	-	-
	Total cash funds	18,641	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

2ND LONGMYND SCOUT GROUP

England & Wales - Charity number 524485

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	1
---	---	---	---	---	---

to end date

3	1	0	3	2	2
---	---	---	---	---	---

Section A

Reference and administration details

Charity name

Second Longmynd Scout Group

Other names the charity is known by

None

Registered charity number (if any)

5	2	4	4	8	5
---	---	---	---	---	---

HQ registration number

0	0	0	3	0	2	9	8
---	---	---	---	---	---	---	---

Charity's principal address

Scout HQ

Church Street

Church Stretton, Shropshire

Postcode

S

Y

6

6

D

Q

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Matthew Halstead	Chair	
2	Jenny Hall	Secretary	
3	Rob Davies	Treasurer	
4	Terry Davies	GSL	
5	David Betton	Q.M.	
6	Fred Reeves	Press	
7	Diana Parsons	Gift Aid	
8	David Spurling		
9	Michael Davies		
10	Rob Edwards		
11	Leigh Naylor		
12	Ray Hall		
13	Louise Cornehls		
14	Brian Alston		
15	Alan Hall		
16	Brian Faulkner		

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B

Structure, governance and management

Description of the charity's trusts

1 LT700001 (3rd December 2018)

Type of governing document (e.g. trust deed, constitution)	The Group's/District's/Area's/County's (delete as appropriate) governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.
How the charity is constituted (e.g. trust, association, company)	The Group/District/Area/County (delete as appropriate) is a trust established under its rules which are common to all Scouts.
Trustee selection methods (e.g. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.
Additional governance issues (optional information but encouraged as best practice)	
You may choose to include additional information, where relevant, about:	The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.
Policies and procedures adopted for: a) the induction and training of trustees; b) trustee' consideration of major risks and the systems and procedures to manage them	<p>The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every # months.</p> <p>Members of the Executive Committee complete '<i>Essential Information for Executive Committee</i>' training within the first 5 months of joining the committee.</p> <p>This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for: The maintenance of Group property; The raising of funds and the administration of Group finance; The insurance of persons, property and equipment; Group public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.</p>

Section B

Structure, governance and management (continued)

Risk and Internal Control (Specimen 1)

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-</p>

operate with others and make friends.

The Scout Method
 Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

The group has 4 sections and linked Explorers meeting weekly at Group HQ. They have a programme of camps and external activities throughout the year. All sections combine at community events e.g. St Georges Day, Remembrance Day, organising the town bonfire, Xmas bag packing at the local supermarket and helping run the Longmynd Hike.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

No formal group policy exists. For these policies, the executive committee consider each on a case by case basis. They may well become the subject of a group policy in due course.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The major achievement of the year was the construction of the new toilets and storage facilities bringing the HQ up to modern standards. Face to face scouting resumed, initially outdoors. Two new leaders joined the group and two other leaders gained their wood badge. Two young leaders were selected for WSJ. Fundraising resumed.

Section E Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to X months running costs, circa £X.

The Group held reserves of approximately £X against this at year end. This is above the level/below required for operating expenses. However this can be explained by

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

- investment policy and objectives;

Investment Policy (Specimen 2)

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

To hold subsidised camps for all sections in the summer.

Section G**Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Matthew Halstead	Jenny Hall
------------------	------------

Position (eg Secretary, Chair)

Chair	Secretary
-------	-----------

Date

1	2	1	1	2	2
---	---	---	---	---	---



CHARITY COMMISSION
FOR ENGLAND AND WALES

2nd Longmynd Scout Group

524485

Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Shropshire Council grant	8,000	-	-	8,000
Subs	8,317	-	-	8,317
Bonfire	8,745	-	-	8,745
Donations	608	-	-	608
Hut and Marquee hire	410	-	-	410
Other income	2,016	-	-	2,016
Interest	-	-	-	-
Tools	-	-	-	-
Sub total (Gross income for AR)	28,095	-	-	28,095
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	28,095	-	-	28,095
A3 Payments				
Hut Improvements	15,000	-	-	15,000
Insurance	3,163	-	-	3,163
Cleaning and Utilities	1,867	-	-	1,867
Capitation	4,224	-	-	4,224
Events	5,087	-	-	5,087
Donations	808	-	-	808
Badges etc	637	-	-	637
Camps	715	-	-	715
Other	3,893	-	-	3,893
Sub total	35,394	-	-	35,394
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	35,394	-	-	35,394
Net of receipts/(payments)	- 7,299	-	-	- 7,299
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	20,904	-	-	20,904
Cash funds this year end	13,605	-	-	13,605

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current	12,374	-
	Deposit	1,231	-
		-	-
	Total cash funds	13,605	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets			-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

2nd Longmynd Scout Group

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

524485

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Baillie

Date:

18/1/2023

Name:

James F Baillie

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

The Old Stables, Churchway, Church Stretton, Shropshire

SY6 6DJ.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

2nd Longmynd Scout Group

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

524485

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Baillie

Date:

18/1/2023

Name:

James F Baillie

**Relevant professional
qualification(s) or body
(if any):**

FCCA

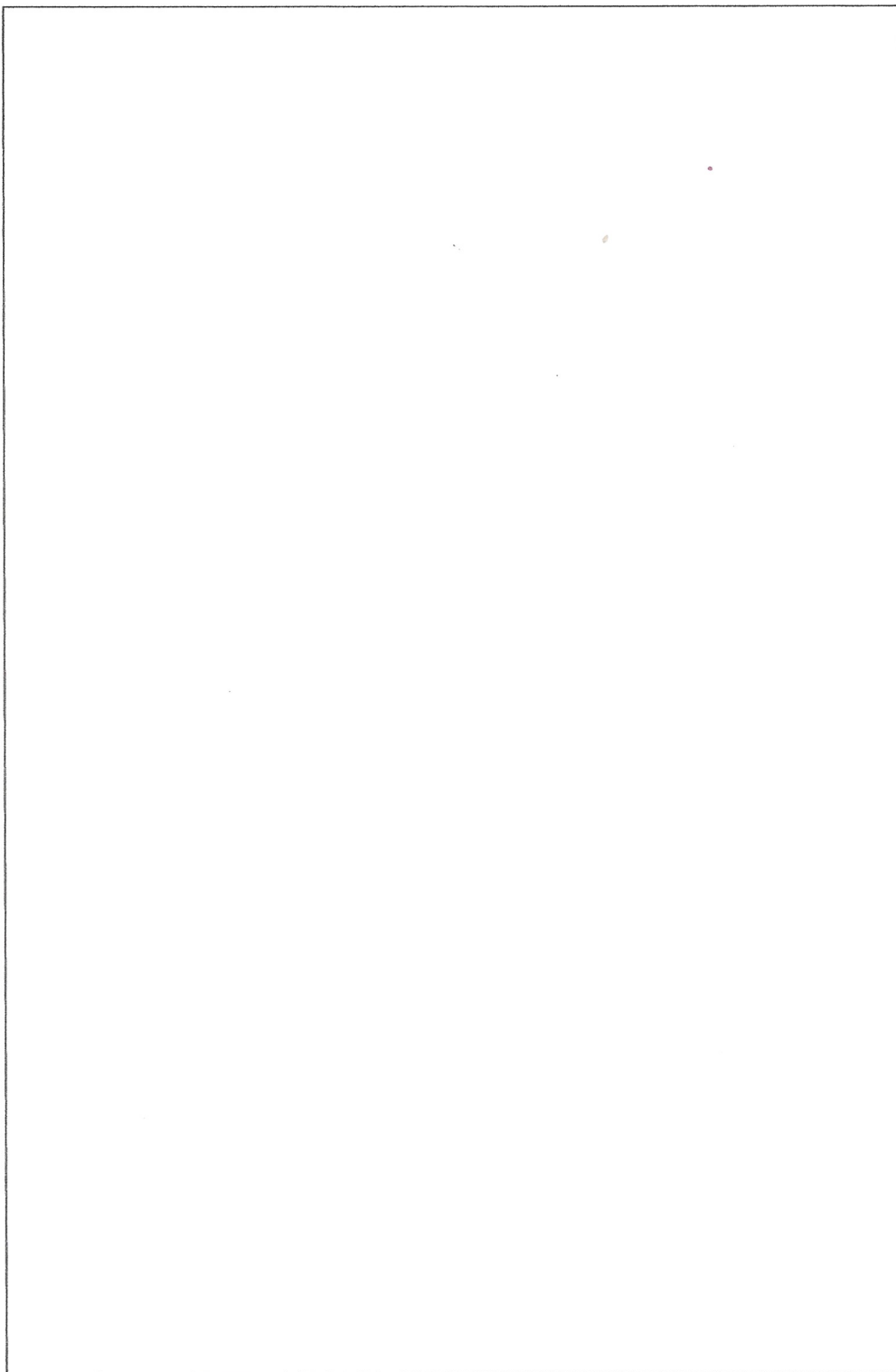
Address:

The Old Stables, Churchway, Church Stretton, Shropshire

SY6 6DJ.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

2nd Longmynd Scout Group

524485

Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
------------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Shropshire Council grant	8,000	-	-	8,000	
Subs	8,317	-	-	8,317	
Bonfire	8,745	-	-	8,745	
Donations	608	-	-	608	
Hut and Marquee hire	410	-	-	410	
Other income	2,016	-	-	2,016	
Interest	-	-	-	-	
Tools	-	-	-	-	
Sub total (Gross income for AR)	28,095	-	-	28,095	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,095	-	-	28,095	-
A3 Payments					
Hut Improvements	15,000	-	-	15,000	
Insurance	3,163	-	-	3,163	
Cleaning and Utilities	1,867	-	-	1,867	
Capitation	4,224	-	-	4,224	
Events	5,087	-	-	5,087	
Donations	808	-	-	808	
Badges etc	637	-	-	637	
Camps	715	-	-	715	
Other	3,893	-	-	3,893	
Sub total	35,394	-	-	35,394	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,394	-	-	35,394	-
Net of receipts/(payments)	- 7,299	-	-	- 7,299	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,904	-	-	20,904	-
Cash funds this year end	13,605	-	-	13,605	-



CHARITY COMMISSION
FOR ENGLAND AND WALES

2nd Longmynd Scout Group

524485

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
HMRC Charities receipt	471	-	-	471	8,000
Subs	7,616	-	-	7,616	8,317
Bonfire	11,659	-	-	11,659	8,745
Donations	1,721	-	-	1,721	608
Hut and Marquee hire	1,622	-	-	1,622	410
Other income	4,871	-	-	4,871	2,016
Interest	3	-	-	3	
Beer Festival	5,202	-	-	5,202	
Sub total (Gross income for AR)	33,165	-	-	33,165	28,096
A2 Asset and investment sales, (see table).					
		-	-	-	-
		-	-	-	-
Sub total		-	-	-	-
Total receipts	33,165	-	-	33,165	28,096
A3 Payments					
Hut Improvements	370	-	-	370	15,000
Insurance	3,378	-	-	3,378	3,163
Cleaning and Utilities	5,886	-	-	5,886	1,867
Capitation	4,289	-	-	4,289	4,224
Events	7,363	-	-	7,363	5,087
Donations	176	-	-	176	808
Badges etc	2,046	-	-	2,046	637
Camps	3,527	-	-	3,527	715
Other	2,893	-	-	2,893	3,893
Sub total	29,928	-	-	29,928	35,394
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,928	-	-	29,928	35,394
Net of receipts/(payments)	3,237	-	-	3,237	- 7,298
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,605	-	-	13,605	20,904
Cash funds this year end	16,842	-	-	16,842	13,606

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current	15,608	-	-
	Deposit	1,234	-	-
		-	-	-
	Total cash funds	16,842	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
2nd Longmynd Scout Group

**On accounts for the year
ended**

31 March 2023
**Charity no
(if any)** 524485

Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date:

Name: James F Baillie

**Relevant professional
qualification(s) or body
(if any):**

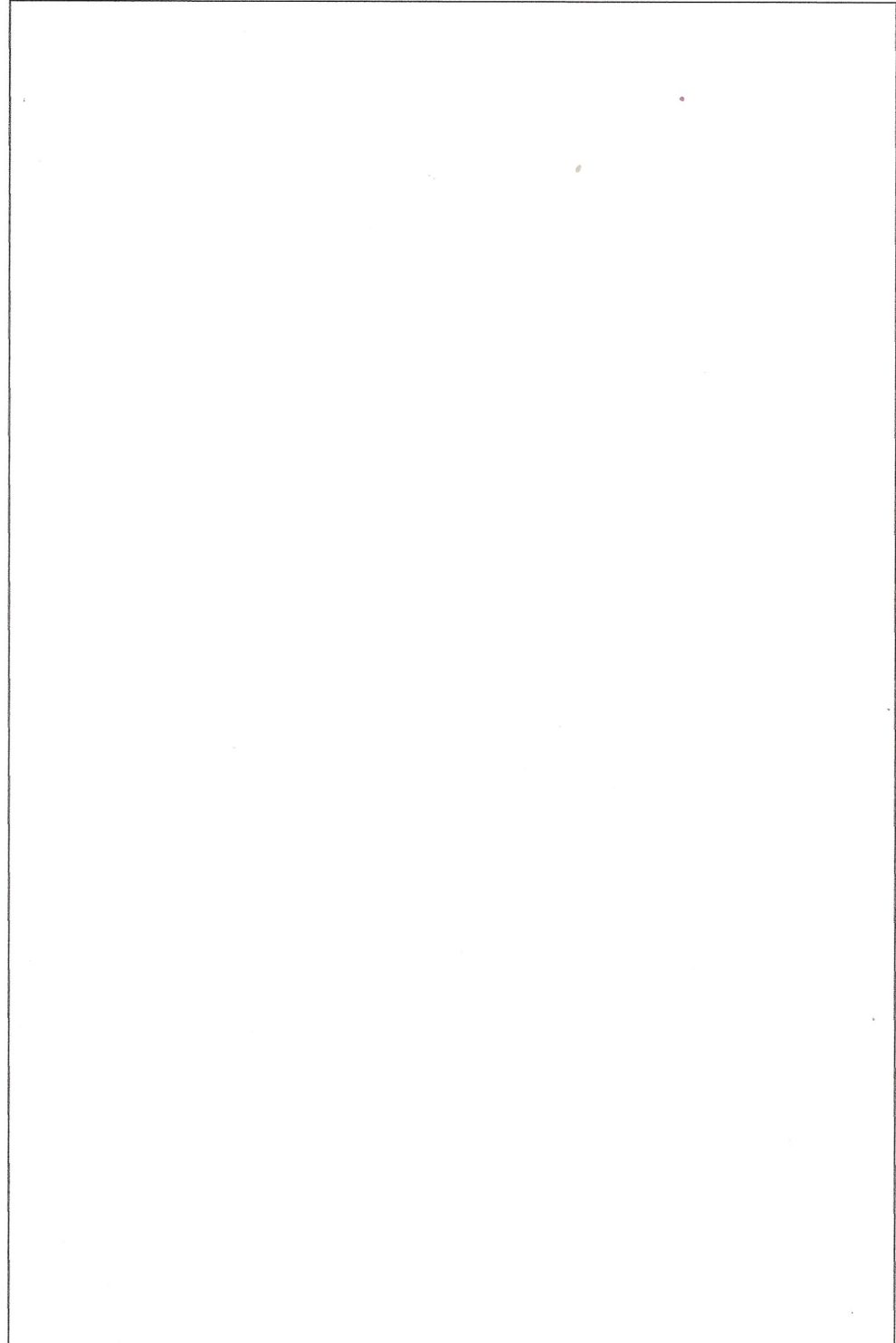
FCCA

Address:

The Old Stables, Churchway, Church Stretton, Shropshire
SY6 6DJ.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



2ND LONGMYND SCOUT GROUP

England & Wales - Charity number 524485

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	1
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to end date

3	1	0	3	2	2
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Section A

Reference and administration details

Charity name

Second Longmynd Scout Group

Other names the charity is known by

None

Registered charity number (if any)

5 2 4 4 8 5

HQ registration number

0 0 0 3 0 2 9 8

Charity's principal address

Scout HQ

Church Street

Church Stretton, Shropshire

Postcode

S

Y

6

6

D

Q

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Matthew Halstead	Chair	
2	Jenny Hall	Secretary	
3	Rob Davies	Treasurer	
4	Terry Davies	GSL	
5	David Betton	Q.M.	
6	Fred Reeves	Press	
7	Diana Parsons	Gift Aid	
8	David Spurling		
9	Michael Davies		
10	Rob Edwards		
11	Leigh Naylor		
12	Ray Hall		
13	Louise Cornehl		
14	Brian Alston		
15	Alan Hall		
16	Brian Faulkner		

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B

Structure, governance and management

Description of the charity's trusts

1 LT700001 (3rd December 2018)

Type of governing document (e.g. trust deed, constitution)	The Group's/District's/Area's/County's (delete as appropriate) governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.
How the charity is constituted (e.g. trust, association, company)	The Group/District/Area/County (delete as appropriate) is a trust established under its rules which are common to all Scouts.
Trustee selection methods (e.g. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.
Additional governance issues (optional information but encouraged as best practice)	
You may choose to include additional information, where relevant, about:	The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.
Policies and procedures adopted for: a) the induction and training of trustees; b) trustee' consideration of major risks and the systems and procedures to manage them	<p>The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every # months.</p> <p>Members of the Executive Committee complete '<i>Essential Information for Executive Committee</i>' training within the first 5 months of joining the committee.</p> <p>This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for: The maintenance of Group property; The raising of funds and the administration of Group finance; The insurance of persons, property and equipment; Group public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.</p>

Section B

Structure, governance and management (continued)

Risk and Internal Control (Specimen 1)

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-</p>

operate with others and make friends.

The Scout Method
 Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

The group has 4 sections and linked Explorers meeting weekly at Group HQ. They have a programme of camps and external activities throughout the year. All sections combine at community events e.g. St Georges Day, Remembrance Day, organising the town bonfire, Xmas bag packing at the local supermarket and helping run the Longmynd Hike.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

No formal group policy exists. For these policies, the executive committee consider each on a case by case basis. They may well become the subject of a group policy in due course.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The major achievement of the year was the construction of the new toilets and storage facilities bringing the HQ up to modern standards. Face to face scouting resumed, initially outdoors. Two new leaders joined the group and two other leaders gained their wood badge. Two young leaders were selected for WSJ. Fundraising resumed.

Section E Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to X months running costs, circa £X.

The Group held reserves of approximately £X against this at year end. This is above the level/below required for operating expenses. However this can be explained by

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

- investment policy and objectives;

Investment Policy (Specimen 2)

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

To hold subsidised camps for all sections in the summer.

Section G**Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Matthew Halstead	Jenny Hall
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Position (eg Secretary, Chair)

Chair	Secretary
-------	-----------

Date

1	2	1	1	2	2
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Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Shropshire Council grant	8,000	-	-	8,000
Subs	8,317	-	-	8,317
Bonfire	8,745	-	-	8,745
Donations	608	-	-	608
Hut and Marquee hire	410	-	-	410
Other income	2,016	-	-	2,016
Interest	-	-	-	-
Tools	-	-	-	-
Sub total (Gross income for AR)	28,095	-	-	28,095
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	28,095	-	-	28,095
A3 Payments				
Hut Improvements	15,000	-	-	15,000
Insurance	3,163	-	-	3,163
Cleaning and Utilities	1,867	-	-	1,867
Capitation	4,224	-	-	4,224
Events	5,087	-	-	5,087
Donations	808	-	-	808
Badges etc	637	-	-	637
Camps	715	-	-	715
Other	3,893	-	-	3,893
Sub total	35,394	-	-	35,394
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	35,394	-	-	35,394
Net of receipts/(payments)	- 7,299	-	-	- 7,299
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	20,904	-	-	20,904
Cash funds this year end	13,605	-	-	13,605

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current	12,374	-
	Deposit	1,231	-
		-	-
	Total cash funds	13,605	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets			-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

2nd Longmynd Scout Group

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

524485

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Baillie

Date:

18/1/2023

Name:

James F Baillie

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

The Old Stables, Churchway, Church Stretton, Shropshire

SY6 6DJ.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

2nd Longmynd Scout Group

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

524485

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**Responsibilities and
basis of report**

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Baillie

Date:

18/1/2023

Name:

James F Baillie

**Relevant professional
qualification(s) or body
(if any):**

FCCA

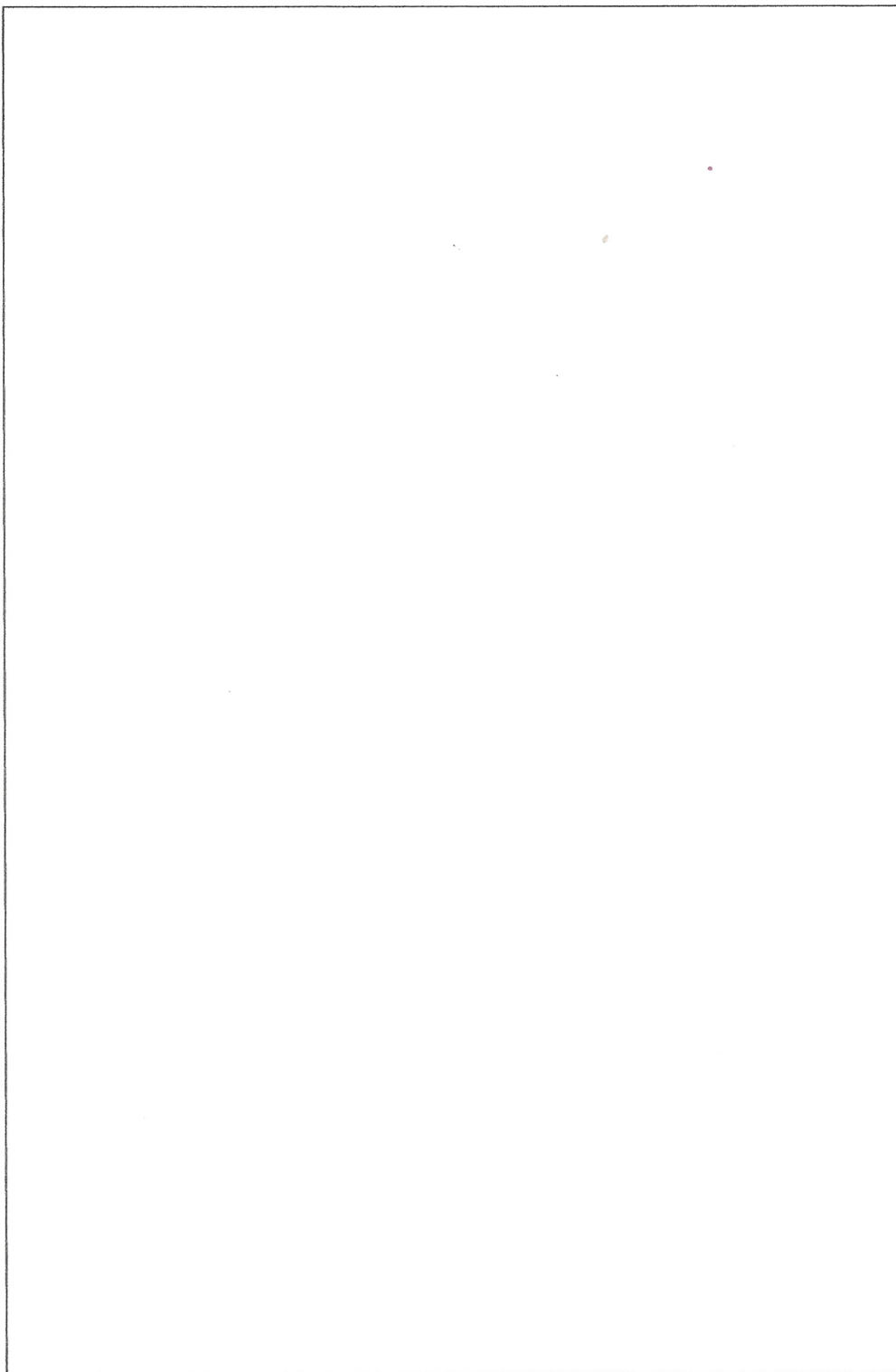
Address:

The Old Stables, Churchway, Church Stretton, Shropshire

SY6 6DJ.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

2nd Longmynd Scout Group

524485

Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Shropshire Council grant	8,000	-	-	8,000	
Subs	8,317	-	-	8,317	
Bonfire	8,745	-	-	8,745	
Donations	608	-	-	608	
Hut and Marquee hire	410	-	-	410	
Other income	2,016	-	-	2,016	
Interest	-	-	-	-	
Tools	-	-	-	-	
Sub total (Gross income for AR)	28,095	-	-	28,095	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,095	-	-	28,095	-
A3 Payments					
Hut Improvements	15,000	-	-	15,000	
Insurance	3,163	-	-	3,163	
Cleaning and Utilities	1,867	-	-	1,867	
Capitation	4,224	-	-	4,224	
Events	5,087	-	-	5,087	
Donations	808	-	-	808	
Badges etc	637	-	-	637	
Camps	715	-	-	715	
Other	3,893	-	-	3,893	
Sub total	35,394	-	-	35,394	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,394	-	-	35,394	-
Net of receipts/(payments)	- 7,299	-	-	- 7,299	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,904	-	-	20,904	-
Cash funds this year end	13,605	-	-	13,605	-

2ND LONGMYND SCOUT GROUP

England & Wales - Charity number 524485

Accounts

2nd Longmynd Scout Group (Charity no. if applicable) Receipts and payments account

	Year start date		Year end date
For the year from	1st April 2020	To	30th March 2021

Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	250	3,938
Donations	1,425	336
Legacies	-	-
Gift Aid	1,102	1,719
Transfer of pack funds	4,915	-
Sub total	7,692	5,993
Grants		
Maintenence grant	-	-
Other grants	19,431	200
Sub total	19,431	200
Fundraising events (gross)		
Xmas Cards	44	56
Halls	75	-
Bonfire	-	3,685
Bag Packing	-	1,599
Other fundraising activities	-	-
Sub total	119	5,340
Scout hut income		
Hire of building	850	420
Hire of equipment	200	375
Other Scout hut income	-	-
Sub total	1,050	795
Investment income		
Bank interest	1	2
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
Sub total	1	2
Total Gross Income	28,293	12,330
Asset and investment sales, etc.	-	-
Total receipts	28,293	12,330

2nd Longmynd Scout Group (Charity no. if applicable) Receipts and payments account

	Year start date		Year end date
For the year from	1st April 2020	To	30th March 2021

Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Payments		
Charitable Payments		
Membership subscriptions paid on (National/County/Area/District)	3,998	4,162
Youth programme and activities	-	1,077
Adult support and training	42	-
Rent	-	-
Water and Sewerage	692	360
Electricity and Gas	1,221	2,276
Insurance	6,121	-
Repairs and Renewals	582	1,039
Materials and equipment	1,614	2,562
Printing and photocopying	-	-
Contribution to camp costs	-	-
Uniforms	857	-
AGM and trustee expenses	-	40
	-	-
	-	-
	-	-
Sub total	15,127	11,516
Fundraising expenses		

Firework Deposit	250	-
Bonfire Expenses	-	639
	-	-
Other fundraising costs	-	-
Sub total	250	639
Total Gross Expenditure	15,377	12,154
Asset and investment purchases, etc.	-	-
Total payments	15,377	12,154
Net of receipts/(payments)	12,916	176
Cash funds last year end	-	-
Cash funds this year end	12,916	176

2nd Longmynd Scout Group (Charity no. if applicable) Receipts and payments account

	Year start date		Year end date
For the year from	1st April 2020	To	30th March 2021

Statement of assets and liabilities at the end of the year

	03/30/2021 Unrestricted funds £	04/01/2020 Unrestricted funds £
Cash funds		
Bank current account	19,708	6,793
Bank deposit account	1,231	1,230
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	20,939	8,024
<small>(agree balances with receipts and payments account)</small>	<small>agreement error</small>	<small>agreement error</small>
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	225,000	225,000
Motor vehicles	-	-
Scouting equipment, furniture etc	57,927	57,927
Other	-	-
Sub total	282,927	282,927
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-
Total net assets	303,866	290,950

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

--	--

Print Name

	Chair
	Treasurer