



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2023** Period start date To: **31/03/2024** Period end date

Charity name: **105th City of Stoke on Trent Scout Group**

Charity registration number: **524544**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the Group are as a unit of the Scout Association.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The ai of the Scout Association is to promote the development of young people, in achieving their full potential as individuals, as responsible citizens and members of their local, national and international communities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The number of top awards within Scouts that have been awarded are as follows:</p> <p>Chief Scouts Acorn Award: Awarded to 16 Squirrel Scouts</p> <p>Chief Scout Bronze award: Awarded to 13 Beaver Scouts.</p> <p>Chief Scout Silver award: Awarded to 15 Cub scouts.</p> <p>Chief Scout Gold award: Awarded to 3 Scouts</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Group is in a satisfactory financial position at the end of the period. The group's income and expenditure is small and as a consequence doesn't have sufficient funds to invest in long term investments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The group's policy on reserves is to hold sufficient resources to continue the Charity activities of the group, should the income and fundraising activities fall short.
Amount of reserves held	Para 1.22	The Group holds reserves of approximately £12,000 as at year end.
Reasons for holding zero reserves	Para 1.22	The Group executive committee considers the group should hold a reserve equivalent to 12 months running costs.
Details of fund materially in deficit	Para 1.24	Funds are not materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are not any uncertainties about the Group continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The group's governing documents are those of 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 is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The group is a Trust established under its rules which are common to all scouts.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	105 th City of Stoke on Trent Scout Group
Other name the charity uses	105 th Werrington Scout Group
Registered charity number	524544
Charity's principal address	(Postal) Sunkist. 3 rd Avenue Brookhouse Lane. Bucknall Stoke on Trent ST2 8NG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jennifer M.V. Walker	Group Scout leader		
2	Barry Walker			
3	Mary Elizabeth Mapperson	Group Secretary		
4	John Mapperson	Group Treasurer		
5	Ceris Walker			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	There are not any assets held in this capacity.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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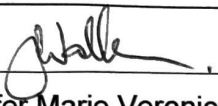
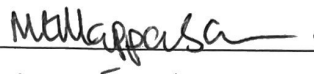
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jennifer Marie Veronica Walker	Mary Elizabeth Mapperson
Position (eg Secretary, Chair, etc)	Group Lead Volunteer	Group Secretary
Date	14/10/2024	



105th Werrington Scout Group
Accounts for the year ended 31st March 2024

Income	£	Expenditure	£
Squirrel subs	2,167.50	Camps	10,543.76
Beavers subs	3,617.50	Activities	8,415.29
Cubs subs	3,385.00	capitation	6,110.00
Scouts subs	2,537.59	Hall expenses	2,447.20
Explorers subs	1,386.00	Scout neckers and badges	1,508.18
Camps	7,843.37	Others	2,955.21
Activities	2,786.00		
Donations	9,199.55		
Fixed term deposit interest	124.66		
Other	284.23		
Total	<u>33,331.40</u>	Total	<u>31,979.64</u>
		Surplus for the year	<u>1,351.76</u>

Reconciliation of funds

	£		£
<u>Brought forward</u>		<u>Carried forward</u>	
Current account	9,647.14	Current account	20,998.90
Fixed term deposit account	10,000.00		
	<u>19,647.14</u>		
Surplus for the year	1,351.76		
	<u>20,998.90</u>		<u>20,998.90</u>



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**REPORT TO THE TRUSTEES OF
105th WERRINGTON SCOUT GROUP
ON THE RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

I report on the Receipts and Payments Account for the above named Scout Group for the year ended 31st March 2024.

Respective responsibilities of trustees and examiners

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the next statement.



REPORT TO THE TRUSTEES OF
105th WERRINGTON SCOUT GROUP
ON THE RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024


Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect, the requirements:

- to keep proper accounting records in accordance with section 130 of the 2011 Act
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Dated: 26 July 2024.....

Simon J Atherton
SJA Accounting Services
11, Uplands Drive
Werrington
Stoke on Trent
Staffordshire.
ST9 0LG.