



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/24 Period start date To 31/3/25 Period end date

Charity name: 45th Huddersfield (St John's Newsome) Scout Group

Charity registration number: 524750

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scouts is a global youth movement empowering young people with skills for life, leadership, and community service. Explore membership, activities, and official resources to get involved or learn more.
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	Scouts are do-ers and give-it-a-go-ers. Yes, we go camping, hiking, swimming, abseiling, cycling and canoeing. But we also get to hang out with our friends every week – having fun, playing games, performing, working in a team and taking on new challenges.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Guidance is available to trustees.

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	There is a huge contribution made by volunteers as all section leaders, parent helpers and trustees are volunteers.

Other		
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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	All sections of the group had a very busy year, the youngest section (Squirrels) working hard on badge work and growing plants outside. Beavers had a sleepover at group camp and made lunch on a fire & went bouldering. Cubs have done first aid training, Scouts have been on a number of camps and learnt archery, rifle shooting, axe throwing and more. They have also been sailing. Explorers have been working through their Duke of Edinburgh awards, planning their own meetings and doing some independent fundraising. All of these skills go towards raising young people who are confident and equipped to go into the wider world

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising	Para 1.41	

activities against objectives set		
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 charity is currently in a good financial position and has reserves if necessary
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are usually around 1 years running costs
Amount of reserves held	Para 1.22	Variable
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	Royal Charter
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	See Scouts.org POR
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	

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	45 th Huddersfield (St John's Newsome) Scout Group
Other name the charity uses	
Registered charity number	524750
Charity's principal address	Correspondence Address c/o 83 Stile Common Road Newsome Road Huddersfield HD4 6NE

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	Steven Taylor	GLV		
2	Chris Ridsdale	Chair		
3	Karen Allison			
4	Anne Ridsdale	Secretary		
5	Carole Palmer			
6	Caroline Lock	Treasurer		
7	Gail Lumb			
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20				

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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Full name(s)

Caroline Lock	Steven Taylor
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Position (eg Secretary,
Chair, etc)

Treasurer	Group Lead Volunteer
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Date

29/1/26

PAYMENT & RECEIPT ACCOUNT NEWSOME 45TH SCOUT GROUP APRIL 2023-MAR 2024

RECEIPTS	2023/2024
Subs	£9786.54
District Capitation	-£3580.50
Net Membership Retained	£6206.04
Camp	£2114.77
Donations	£1101.40
Cash In	£152.99
Utilities Refund	
Transferred Funds	£3060.00
SUB TOTAL	£12635.20
Grant	
SUB TOTAL	
Fundraising	£9752.90
SUB TOTAL	£9752.90
NSI Interest	£39.69
Hall Hire	£12103.90
SUB TOTAL	£12143.59
GROSS INCOME	£34531.69
PAYMENTS	2023/2024
Youth Activity	£2241.17
Ground Rent	
Utilities	£6970.31
Insurance	£3650.12
Repair & Renewals	£2617.99
Roof Replacement	£10000.00
Group expenses	£818.90
Transferred Funds	£3535.00
Camp	£2100.71
Cleaner & Cleaning Materials	£1955.96
Hoodies	87.70
Phone	£133.84
Bank Charges	£110.58
Sundry Expenses	£273.24
SUB TOTAL	£34495.52
Fundraising Expenses	£3456.83
SUB TOTAL	£3456.83
GROSS EXPENDITURE	£37952.35

PAYMENT & RECEIPT ACCOUNT NEWSOME 45TH SCOUT GROUP APRIL 2023-MAR 2024

TOTAL RECEIPTS	£34531.69
TOTAL PAYMENTS	£37952.35
BALANCE	-£3420.66
CASH FUNDS LAST YEAR	£24585.77
CASH FUNDS THIS YEAR END	£21165.11

FUNDS HELD	
HSBC CURRENT ACCOUNT	£17601.34
NSI	£3469.76
CASH HELD	£94.01
TOTAL	£21165.11

NON MONETARY ASSETS	
LAND & BUILDINGS	£835449.00
EQUIPMENT & FURNITURE	£43635.00
TOTAL	£879084.00

The above receipts and payments account and statement of assets and liabilities was approved by the Trustees on 27th June 2023 and signed on their behalf by:

Chris Ridsdale

Chair

Caroline Lock

Treasurer



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
45TH HUDDERSFIELD (ST JOHN'S NEWSOME) SCOUT GROUP

On accounts for the year
ended

31/3/25

Charity no
(if any)

524750

Set out on pages

3-4

(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 **31/03/2025**

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: Jeannette Marsh

Date: 24/1/26

Name: JEANNETTE MARSH

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

Address:

5 MOOR ROYD

HONLEY

HOLMFIRTH

WEST YORKSHIRE HD9 6ES

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.