

# BEN RHYDDING (DE MOHICANEN) SCOUT & GUIDE GROUP

England & Wales · Charity number 524756

## Details

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**Other names** 1ST BEN RHYDDING SCOUT GROUP

**Status** Registered

**Legal form** Trust

**Registered** 1963-12-13

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

## Contact

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**Address** Scout & Guide Group Headquarters  
Wheatley Lane  
Ben Rhydding  
Ilkley  
West Yorkshire  
LS29 8ET

**Phone** 07850093472

**Email** [ROBIN.BEAUMONT@BTINTERNET.COM](mailto:ROBIN.BEAUMONT@BTINTERNET.COM)

**Website** <https://benrhyddingscoutsandguides.org.uk/>

## Activities

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**Objects:** UNIT OF THE SCOUT ASSOCIATION

**Activities:** The aim of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** WHARFEDALE
- Bradford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£87,268	£57,552	-	-
2024-03-31	£115,929	£113,319	-	-
2023-03-31	£77,222	£85,970	-	-
2022-03-31	£66,881	£56,158	-	-
2021-03-31	£55,394	£21,259	-	-

## Trustees

Name	Role	Appointed
<b>COLIN WILLIAMS</b>	Chair	2012-01-24
Amanda Hindmarsh		2015-09-24
DAVID BYRNE		2016-09-21
GWYN WILCOCK		2012-01-25
HEIDI BEARDSMORE		
Laura Odell		2025-09-25
Matthew Phillips		2018-01-01
PETER BASTOW		
ROBIN BEAUMONT		

**BEN RHYDDING (DE MOHICANEN) SCOUT & GUIDE GROUP**

England & Wales - Charity number 524756

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# Accounts

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Ben Rhydding (De Mohicanen) Scout and Guide Group

SIGNED FILE COPY

Financial Accounts for the  
Year Ended 31<sup>st</sup> March 2025

SKS Bailey Group Ltd  
Chartered Accountants  
3 Sheen Road  
Richmond Upon Thames  
England  
TW9 1AD



**Ben Rhydding (De Mohicanen) Scout and Guide Group**

**Contents**

- 1. Trustee's Report**
- 2. Independent Examiner's Report**
- 3. Balance Sheet**
- 4. Revenue Account**
- 5. Notes to the Accounts**

**Ben Rhydding (De Mohicanen) Scout and Guide Group**

**Trustees' Report for the Year Ended 31<sup>st</sup> March 2025**

**Registered Charity No 524756**

**The objects of the Charity are**

- a) To provide scouting and guiding for young people in the Ilkley area.

**The Trustees were:-**

P Bastow, H Beardsmore, R Beaumont, D Byrne, A Hindmarsh, R Moffat, M Phillips, A Wilcock, G Wilcock, C Williams

**Review of the main activities in the year to 31<sup>st</sup> March 2025**

The Scout Group operates as part of a larger group known as Ben Rhydding De Mohicanen Scout and Guide Group ('The Group'), a joint venture which provides scouting and guiding for young people in the Ilkley area.

**The main activities in the year were:-**

- a) running the building situated in Wheatley Lane, Ben Rhydding, Ilkley;
- b) running the building situated at Hag Dyke, Great Whernside, Kettlewell;
- c) providing scouting and guiding activities including weekly meetings and camps;
- d) supporting joint activities with the De Mohicanen Scout Group, Den Haag, The Netherlands; and
- e) raising funds to promote the above.

**Statement of Trustees' responsibilities**

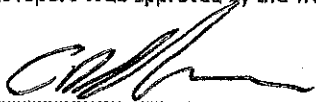
The Trustees are required under the constitution of the charity to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of its results for the period. In preparing those financial statements the Trustees are requested to:-

- a) select suitable accounting policies and apply them consistently;
- b) make judgments and estimates that are reasonable and prudent; and
- c) prepare the financial statements on a going concern basis unless it is inappropriate to assume the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

**Approval**

This report was approved by the Trustees on 25<sup>th</sup> September 2025 and signed on their behalf.



C Williams

**Ben Rhydding (De Mohicanen) Scout and Guide Group**

**Independent Examiner's Report to the Members of  
Ben Rhydding (De Mohicanen) Scout and Guide Group**

We report on the accounts of the group for the year ended 31<sup>st</sup> March 2025 which are set out on pages 3 to 5.

**Respective responsibilities of officers & examiner**

It is the officers' responsibility to prepare accounts, which give a true and fair view of the state of affairs of the group at the end of each financial year and of its surplus or deficit for that year. In preparing the accounts, the officers ensure that appropriate accounting policies have been followed, consistently applied and supported by reasonable and prudent judgments and estimates. The officers are responsible for maintaining adequate records, for safeguarding the assets of the group, and for preventing and detecting fraud and other irregularities. It is our responsibility to form an independent opinion, based on our examination, on those accounts and report our opinion to you.

**Basis of examiner's report**

Our examination was carried out in the accordance with the accounting guidelines. An examination includes a review of the accounting records kept by the group and a comparison of the accounts present with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you the officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

1. which gives us reasonable cause to believe that in any material respect the requirements
  - a) to keep adequate accounting records and
  - b) to prepare accounts which accord with the accounting records have not been met or
2. to which, in our opinion, attention should be drawn in order to be enable a proper understanding of the accounts to be reached
3. which gives us reasonable cause to believe that in any material respect the accounting rules of the Group's constitution have not been met.

D N Riley FCA  
SKS Bailey Group Ltd  
Chartered Accountants  
Suite 4  
10-12 The Grove  
Ilkley  
West Yorkshire  
25<sup>th</sup> September 2025

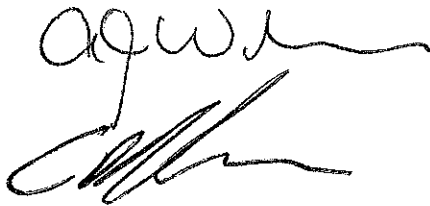
*D N Riley FCA.*

**Ben Rhydding (De Mohicanen) Scout and Guide Group**

**Balance Sheet - 31st March 2025**

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
Land and Building	142,857	142,857
Cash at Bank		
Unrestricted Funds	120,526	102,170
Restricted Funds	61,940	50,580
	<u>325,324</u>	<u>295,607</u>
General (Unrestricted Fund)		
At 01/04/24	245,027	246,830
Valuation Decrease		
Prior Year Adjustment		
Surplus (Deficit)		
for the Year	18,356	-1,803
At 31/03/25	<u>263,383</u>	<u>245,027</u>
Building (Restricted Fund)		
At 01/04/24	50,581	46,168
Surplus (Deficit)		
for the Year	11,360	4,413
At 31/03/25	<u>61,941</u>	<u>50,581</u>
	<u>325,325</u>	<u>295,608</u>

Approved by the trustees on 25th September 2025:



**Ben Rhydding (De Mohicanen) Scout and Guide Group**

**Revenue Account for the Year Ended 31st March 2025**

**Scouts**

	<u>Executive</u> <u>Committee</u>	<u>Scout</u> <u>Sections</u>	<u>Total</u>	
	£	£	£	£
			2025	2024
<b>Receipts</b>				
Subscriptions	30,713	0	30,713	31,152
Rent Received	13,584	18,792	32,376	35,540
Grants/Donations	2,935	4,336	7,271	18,157
Fund Raising	0	199	199	244
Interest	2,057	628	2,685	2,558
Inland Revenue	6,491	0	6,491	5,668
Joint Camp	28,325	0	28,325	53,251
Camp Fees	0	12,481	12,481	13,042
Other Income	695	0	695	0
Transfers	0	2,370	2,370	7,650
Badges, Uniforms	0	5	5	15
Insurance Claim	0	0	0	0
Sundry	0	0	0	0
	<u>84,800</u>	<u>38,811</u>	<u>123,611</u>	<u>167,277</u>
<b>Payments</b>				
Census Fees	13,343	0	13,343	13,050
Rent	165	0	165	47
Rates	586	837	1,423	516
Telephone	674	120	794	735
Light and Heat	980	5,567	6,547	8,055
Maintenance	4,543	4,894	9,437	14,277
Insurance	4,722	310	5,032	4,529
Equipment	5,283	907	6,190	3,734
Training/Admin	780	0	780	766
Sundry	170	2,268	2,437	1,433
Camps/Outings	6,932	11,158	18,090	85,003
Transfers	5,143	0	5,143	4,234
Meetings	0	1,285	1,285	1,030
Badges, Uniforms	96	663	759	1,185
Explorer	0	0	0	0
Bank Charges	0	18	18	16
Projects	0	4,672	4,672	28,240
Fundraising	0	0	0	0
Donations	75	0	75	1,608
	<u>43,492</u>	<u>32,699</u>	<u>76,191</u>	<u>168,448</u>
Surplus (Deficit) for the Year	<u>41,308</u>	<u>6,112</u>	<u>47,420</u>	<u>-1,171</u>
Divided				
Restricted	2,381	10,000	12,381	5,472
Unrestricted	38,927	-3,888	35,039	-6,645
	<u>41,308</u>	<u>6,112</u>	<u>47,420</u>	<u>-1,173</u>

Ben Rhydding (De Mohicanen) Scout and Guide Group

Notes to the Accounts - Year to 31<sup>st</sup> March 2025

Accounting Policies

1. The accounts have been prepared on a Receipts and Payments basis.
2. The Scout Group is part of a larger group known as Ben Rhydding De Mohicanen Scout and Guide Association. (The Association)
3. The Association Executive Receipts and Payments account reflects part of the Association's transactions, of which the Group's share is 4/7ths.
4. The Assets of the Association Executive Committee are also owned by the Group as to a 4/7<sup>th</sup> Share.



**BEN RHYDDING (DE MOHICANEN) SCOUT & GUIDE GROUP**

England & Wales - Charity number 524756

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# Accounts

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Charity Number 524756

First Ben Rhydding Scout Group

Financial Accounts for the  
Year Ended 31<sup>st</sup> March 2024

SKS Bailey Group Ltd  
Chartered Accountants  
3 Sheen Road  
Richmond Upon Thames  
England  
TW9 1AD

**First Ben Rhydding Scout Group**

**Contents**

- 1. Trustees' Report**
- 2. Independent Examiner's Report**
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- 4. Revenue Account**
- 5. Notes to the Accounts**

**First Ben Rhydding Scout Group**

**Trustees' Report for the Year Ended 31<sup>st</sup> March 2024**

**Registered Charity No 524756**

**The objects of the Charity are**

- a) To provide scouting and guiding for young people in the Ilkley area.

The Trustees were:-

P Bastow, H Beardsmore, R Beaumont, D Byrne, A Hindmarsh, R Moffat, M Phillips, A Wilcock, G Wilcock, C Williams

**Review of the main activities in the year to 31<sup>st</sup> March 2024**

The Scout Group operates as part of a larger group known as Ben Rhydding De Mohicanen Scout and Guide Group ('The Group'), a joint venture which provides scouting and guiding for young people in the Ilkley area.

The main activities in the year were:-

- a) running the building situated in Wheatley Lane, Ben Rhydding, Ilkley;
- b) running the building situated at Hag Dyke, Great Whernside, Kettlewell;
- c) providing scouting and guiding activities including weekly meetings and camps;
- d) supporting joint activities with the De Mohicanen Scout Group, Den Haag, The Netherlands; and
- e) raising funds to promote the above.

**Statement of Trustees' responsibilities**

The Trustees are required under the constitution of the charity to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of its results for the period. In preparing those financial statements the Trustees are requested to:-

- a) select suitable accounting policies and apply them consistently;
- b) make judgments and estimates that are reasonable and prudent; and
- c) prepare the financial statements on a going concern basis unless it is inappropriate to assume the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

**Approval**

This report was approved by the Trustees on 26<sup>th</sup> September 2024 and signed on their behalf.



.....  
C Williams

## **First Ben Rhydding Scout Group**

### **Independent Examiner's Report to the Members of First Ben Rhydding Scout Group**

We report on the accounts of the group for the year ended 31<sup>st</sup> March 2024 which are set out on pages 3 to 5.

#### **Respective responsibilities of officers & examiner**

It is the officers' responsibility to prepare accounts; which give a true and fair view of the state of affairs of the group at the end of each financial year and of its surplus or deficit for that year. In preparing the accounts, the officers ensure that appropriate accounting policies have been followed, consistently applied and supported by reasonable and prudent judgments and estimates. The officers are responsible for maintaining adequate records, for safeguarding the assets of the group, and for preventing and detecting fraud and other irregularities. It is our responsibility to form an independent opinion, based on our examination, on those accounts and report our opinion to you.

#### **Basis of examiner's report**

Our examination was carried out in the accordance with the accounting guidelines. An examination includes a review of the accounting records kept by the group and a comparison of the accounts present with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you the officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

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

1. which gives us reasonable cause to believe that in any material respect the requirements
  - a) to keep adequate accounting records and;
  - b) to prepare accounts which accord with the accounting records have not been met or
2. to which, in our opinion, attention should be drawn in order to be enable a proper understanding of the accounts to be reached
3. which gives us reasonable cause to believe that in any material respect the accounting rules of the Group's constitution have not been met.

*D. N. Riley FCA.*

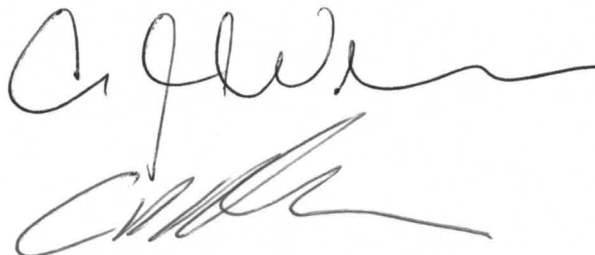
D.N. Riley F.C.A.  
SKS Bailey Group Ltd.  
Chartered Accountants  
3 Sheen Road  
Richmond Upon Thames  
TW19 1AD  
20<sup>th</sup> November 2024

**First Ben Rhydding Scout Group**

**Balance Sheet - 31st March 2024**

	<u>2024</u> £	<u>2023</u> £
<b><u>FIXED ASSETS</u></b>		
Land and Building	142,857	142,857
<b><u>CURRENT ASSETS</u></b>		
Cash at Bank		
Unrestricted Funds	102,170	103,973
Restricted Funds	50,580	46,168
	<u>295,607</u>	<u>292,998</u>
<b><u>CAPITAL ACCOUNT</u></b>		
General (Unrestricted Fund)		
At 01/04/23	246,830	255,815
Valuation Decrease	0	-5,714
Prior Year Adjustment		0
Surplus (Deficit) for the Year	<u>-1,803</u>	<u>-3,271</u>
At 31/03/24	<u>245,027</u>	<u>246,830</u>
Building (Restricted Fund)		
At 01/04/23	46,168	51,645
Surplus (Deficit) for the Year	4,413	-5,477
At 31/03/24	<u>50,581</u>	<u>46,168</u>
	<u>295,608</u>	<u>292,998</u>

Approved by the Trustees on 26th September 2024



**First Ben Rhydding Scout Group**

**Revenue Account for the Year Ended 31st March 2024**

<u>Scouts</u>	<u>Executive Committee</u>	<u>Scout Sections</u>	<u>Total</u>	<u>2024</u>	<u>2023</u>
	£	£	£	£	£
<b><u>Receipts</u></b>					
Subscriptions	31,152	0	31,152	31,985	31,985
Rent Received	12,168	23,372	35,540	26,333	26,333
Grants/Donations	15,517	2,640	18,157	6,537	6,537
Fund Raising	0	244	244	536	536
Interest	2,054	504	2,558	289	289
Inland Revenue	5,668	0	5,668	5,566	5,566
Joint Camp	53,251	0	53,251	29,950	29,950
Camp Fees	0	13,042	13,042	7,830	7,830
Other Income	0	0	0	241	241
Transfers	0	7,650	7,650	3,613	3,613
Badges, Uniforms	0	15	15	0	0
Insurance Claim	0	0	0	0	0
Sundry	0	0	0	0	0
	<u>119,810</u>	<u>47,467</u>	<u>167,276</u>	<u>112,880</u>	<u>112,880</u>
<b><u>Payments</u></b>					
Census Fees	13,050	0	13,050	11,618	11,618
Rent	47	0	47	87	87
Rates	254	262	516	1,531	1,531
Telephone	615	120	735	578	578
Light and Heat	2,489	5,566	8,056	9,612	9,612
Maintenance	10,437	3,840	14,277	10,175	10,175
Insurance	4,303	226	4,529	5,298	5,298
Equipment	2,707	1,027	3,734	5,446	5,446
Training/Admin	756	0	756	877	877
Sundry	422	1,011	1,433	3,930	3,930
Camps/Outings	71,119	13,884	85,003	41,706	41,706
Transfers	4,234	0	4,234	6,081	6,081
Meetings	0	1,030	1,030	1,001	1,001
Badges, Uniforms	109	1,076	1,185	1,066	1,066
Explorer	0	0	0	0	0
Bank Charges	0	16	16	0	0
Projects	18,017	10,223	28,240	18,242	18,242
Fundraising	0	0	0	0	0
Donations	75	1,533	1,608	524	524
	<u>128,634</u>	<u>39,814</u>	<u>168,449</u>	<u>117,772</u>	<u>117,772</u>
Surplus (Deficit) for the Year	<u>-8,825</u>	<u>7,652</u>	<u>-1,172</u>	<u>-4,892</u>	<u>-4,892</u>
Divided					
Restricted	2,472	3,000	5,472	-4,335	-4,335
Unrestricted	-11,297	4,652	-6,645	-557	-557
	<u>-8,825</u>	<u>7,652</u>	<u>-1,172</u>	<u>-4,892</u>	<u>-4,892</u>

**First Ben Rhydding Scout Group**

**Notes to the Accounts-Year to 31<sup>st</sup> March 2024**

**Accounting Policies**

1. The accounts have been prepared on a Receipts and Payments basis.
2. The Scout Group is part of a larger group known as Ben Rhydding De Mohicanen Scout and Guide Group. (The Group)
3. The Group Executive Receipts and Payments account reflects part of the Group's transactions, of which the Scout Group's share is 4/7ths.
4. The Assets of the Group Executive Committee are also owned by the Scout Group as to a 4/7<sup>th</sup> Share

**BEN RHYDDING (DE MOHICANEN) SCOUT & GUIDE GROUP**

England & Wales - Charity number 524756

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# Accounts

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Charity Number 524756

**First Ben Rhydding Scout Group**

**Financial Accounts for the  
Year Ended 31<sup>st</sup> March 2023**

**SKS Bailey Group Ltd  
Chartered Accountants**

**First Ben Rhydding Scout Group**

**Contents**

- 1. Trustees' Report**
- 2. Independent Examiner's Report**
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- 4. Revenue Account**
- 5. Notes to the Accounts**

## **First Ben Rhydding Scout Group**

### **Trustees' Report for the Year Ended 31<sup>st</sup> March 2023**

#### **Registered Charity No 524756**

#### **The objects of the Charity are**

- a) to provide scouting and guiding for young people in the Ilkley area.

The Trustees at 31<sup>st</sup> March 2023 were:-

P Bastow, H Beardsmore, R Beaumont, S Boyle, D Byrne, M Carter, N Carter, M Evans, R Hall, A Hindmarsh, R Moffatt, P Newman, M Phillips, J Sharpe, A Walton, L Warnes, A Wilcock, G Wilcock, K Wilby, C Williams.

#### **Review of the main activities in the year to 31<sup>st</sup> March 2023**

The Scout Group operates as part of a larger group known as Ben Rhydding De Mohicanen Scout and Guide Group ('The Group'), a joint venture which provides scouting and guiding for young people in the Ilkley area.

The main activities in the year were:-

- a) running the building situated in Wheatley Lane, Ben Rhydding, Ilkley
- b) running the building situated at Hag Dyke, Great Whernside, Kettlewell
- c) providing scouting and guiding activities including weekly meetings and camps
- d) supporting joint activities with the De Mohicanen Scout Group, Den Haag, The Netherlands
- e) raising funds to promote the above

#### **Statement of Trustees' responsibilities**

The Trustees are required under the constitution of the charity to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of its results for the period. In preparing those financial statements the Trustees are requested to:-

- a) select suitable accounting policies and apply them consistently
- b) make judgments and estimates that are reasonable and prudent
- c) prepare the financial statements on a going concern basis unless it is inappropriate to assume the charity will continue in business

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

#### **Approval**

This report was approved by the Trustees on 28th September 2023 and signed on their behalf.

  
.....  
C. Williams

## First Ben Rhydding Scout Group

### Independent Examiner's Report to the Trustees of the First Ben Rhydding Scout Group

I report on the accounts of the group for the year ended 31<sup>st</sup> March 2023 which are set out on pages 3 to 5.

#### Respective responsibilities of trustee and examiner

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 145 (5) (b) of the Act, whether particular matters have come to my attention.


#### Basis of examiner's report

My examination was carried out in the accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts present with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### 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
  - a) to keep accounting records in accordance with Section 130 of the Act and
  - b) to prepare accounts which accord with the accounting records and
  - c) to comply with the accounting requirements of the 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
3. which gives me reasonable cause to believe that in any material respect the accounting rules of the Group's constitution have not been met.



D. A. CROWTHER  
Chartered Accountant  
Suite 4  
10-12 The Grove  
Ilkley  
West Yorkshire

23rd September 2023

First Ben Rhydding Scout Group

Balance Sheet - 31st March 2023

	2023 £	2022 £
<b><u>Fixed Assets</u></b>		
Land and Building	142,857	148,571
<b><u>Current Assets</u></b>		
Cash at Bank etc		
Restricted Funds	103,973	51,645
Unrestricted Funds	46,168	107,244
	<u>292,998</u>	<u>307,460</u>
<b><u>Capital Account</u></b>		
General (Unrestricted Fund)		
At 01/04/21	255,815	297,546
Valuation Decrease	(5,714)	(5,714)
Surplus (Deficit) for the Year	<u>(3,271)</u>	<u>-36,017</u>
At 31/03/22	<u>246,830</u>	<u>255,815</u>
Building (Restricted Fund)		
At 01/04/21	51,645	4,905
Surplus (Deficit) for the Year	<u>-5,477</u>	<u>46,740</u>
At 31/03/22	<u>46,168</u>	<u>51,645</u>
	<u>292,998</u>	<u>307,460</u>

Approved by the trustees on 28th September 2023

 Trustees

**First Ben Rhydding Scout Group**

**Revenue Account for the Year Ended 31st March 2023**

	<u>Executive</u> <u>Committee</u>	<u>Scout</u> <u>Sections</u>	<u>Total</u> <u>2023</u> £	<u>2022</u> £
<b><u>Receipts</u></b>				
Subscriptions	31,985	0	31,985	23,311
Rents Received	12,074	14,259	26,333	18,033
Grants/donations	2,090	4,447	6,537	22,077
Interest	196	93	289	6
Inland Revenue	5,566	0	5,566	0
Joint Camp	29,950		29,950	17,620
Camp Fees	1,113	6,717	7,830	10,985
Transfers	0	3,613	3,613	983
Badges, Uniforms	0	0	0	8
Sundry	228	13	241	155
Fund Rais ing	0	536	536	105
	<b>83,202</b>	<b>29,678</b>	<b>112,880</b>	<b>93,283</b>
<b><u>Payments</u></b>				
Census Fees	11,618	0	11,618	9,784
Rent	87	0	87	333
Rates	769	762	1,531	625
Telephone	490	88	578	425
Light and heat	2,514	7,098	9,612	4,053
Insurance	5,105	193	5,298	6,597
Maintenance	7,814	2,361	10,175	10,505
Equipment	3,959	1,487	5,446	166
Training/ admin	877	0	877	837
Sundry	799	3,131	3,930	2,515
Badges	486	580	1,066	980
Camps/Outings	33,566	8,140	41,706	13,061
Meetings	39	962	1,001	977
Transfers	6,081	0	6,081	2,845
Fundraising	0	0	0	0
Projects	0	18,242	18,242	17044
Explorer	0	0	0	-
Donations	0	524	524	50
	<b>74,204</b>	<b>43,568</b>	<b>117,772</b>	<b>70,797</b>
Surplus (Deficit) for the Year	<b>8,998</b>	<b>-13,890</b>	<b>-4,892</b>	<b>22,486</b>
Share of Surplus (Deficit) for the Year				
Restricted Funds	2,665	(7,000)	-4,335	69,044
Non Restricted Funds	6,333	-6,890	-557	-46,558
	<b>8,998</b>	<b>-13,890</b>	<b>-4,892</b>	<b>22,486</b>

**First Ben Rhydding Scout Group**

**Notes to the Accounts – Year to 31<sup>st</sup> March 2023**

**1) Accounting Policies**

1. The accounts have been prepared on a Receipts and Payments basis.
2. The Scout Group is part of a larger group known as Ben Rhydding De Mohicanen Scout and Guide Group. ('The Group')
3. The Group Executive Receipts and Payments account reflects part of the Groups transactions of which the Scout Groups share is 4/7ths.
4. The Assets of the Group Executive Committee are also owned by the Scout Group as to a 4/7<sup>th</sup> Share

**BEN RHYDDING (DE MOHICANEN) SCOUT & GUIDE GROUP**

England & Wales - Charity number 524756

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# Accounts

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Charity Number 524756

**First Ben Rhydding Scout Group**

**Financial Accounts for the  
Year Ended 31<sup>st</sup> March 2022**

**SKS Bailey Group Ltd  
Chartered Accountants**

**First Ben Rhydding Scout Group**

**Contents**

- 1. Trustees' Report**
- 2. Independent Examiner's Report**
- 3. Balance Sheet**
- 4. Revenue Account**
- 5. Notes to the Accounts**

## 0First Ben Rhydding Scout Group

### Trustees' Report for the Year Ended 31<sup>st</sup> March 2022

#### Registered Charity No 524756

#### The objects of the Charity are

- a) to provide scouting and guiding for young people in the Ilkley area.

The Trustees at 31<sup>st</sup> March 2022 were:-

P Bastow, H Beardsmore, R Beaumont, S Boyle, D Byrne, M Carter, N Carter, M Evans, R Hall, A Hindmarsh, R Moffatt, P Newman, M Phillips, J Sharpe, A Walton, L Warnes, A Wilcock, G Wilcock, K Wilby, C Williams.

#### Review of the main activities in the year to 31<sup>st</sup> March 2022

The Scout Group operates as part of a larger group known as Ben Rhydding De Mohicanen Scout and Guide Group ('The Group'), a joint venture which provides scouting and guiding for young people in the Ilkley area.

The main activities in the year were:-

- a) running the building situated in Wheatley Lane, Ben Rhydding, Ilkley
- b) running the building situated at Hag Dyke, Great Whernside, Kettlewell
- c) providing scouting and guiding activities including weekly meetings and camps
- d) supporting joint activities with the De Mohicanen Scout Group, Den Haag, The Netherlands
- e) raising funds to promote the above

#### Statement of Trustees' responsibilities

The Trustees are required under the constitution of the charity to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of its results for the period. In preparing those financial statements the Trustees are requested to:-

- a) select suitable accounting policies and apply them consistently
- b) make judgments and estimates that are reasonable and prudent
- c) prepare the financial statements on a going concern basis unless it is inappropriate to assume the charity will continue in business

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

#### Approval

This report was approved by the Trustees on 23<sup>rd</sup> September 2022 and signed on their behalf.

  
.....  
C. Williams

## First Ben Rhydding Scout Group

### Independent Examiner's Report to the Trustees of the First Ben Rhydding Scout Group

I report on the accounts of the group for the year ended 31<sup>st</sup> March 2022 which are set out on pages 3 to 5.

#### Respective responsibilities of trustee and examiner

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 145 (5) (b) of the Act, whether particular matters have come to my attention.

#### Basis of examiner's report

My examination was carried out in the accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts present with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### 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
  - a) to keep accounting records in accordance with Section 130 of the Act and
  - b) to prepare accounts which accord with the accounting records and
  - c) to comply with the accounting requirements of the 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
3. which gives me reasonable cause to believe that in any material respect the accounting rules of the Group's constitution have not been met.

*D. A. Crowther*  
D. A. CROWTHER  
Chartered Accountant  
SKS Bailey Group Ltd  
NatWest Bank Chambers  
The Grove  
Ilkley  
West Yorkshire

23rd September 2022

# First Ben Rhydding Scout Group

## Balance Sheet - 31st March 2022

	<u>2022</u>	<u>2021</u>
	£	£
<b><u>Fixed Assets</u></b>		
Land and Building	148,571	154,286
<b><u>Current Assets</u></b>		
Cash at Bank etc		
Restricted Funds	51,645	4,905
Unrestricted Funds	107,244	143,260
	<u>307,460</u>	<u>302,541</u>
<b><u>Capital Account</u></b>		
General (Unrestricted Fund)		
At 01/04/21	297,546	270,254
Valuation Decrease	(5,714)	(5,714)
Surplus (Deficit)		
for the Year	<u>(36,017)</u>	<u>33,006</u>
At 31/03/22	<u>255,815</u>	<u>297,546</u>
Building (Restricted Fund)		
At 01/04/21	4,905	3,776
Surplus (Deficit)		
for the Year	46,740	1,129
At 31/03/22	<u>51,645</u>	<u>4,905</u>
	<u>307,460</u>	<u>302,451</u>

Approved by the trustees on

*20th Aug*  
23rd September 2022



} Trustees  
}

## First Ben Rhydding Scout Group

### Revenue Account for the Year Ended 31st March 2022

	<u>Executive Committee</u>	<u>Scout Sections</u>	<u>2022</u> £	<u>Total</u> <u>2021</u> £
<b><u>Receipts</u></b>				
Subscriptions	23,311	0	23,311	25,024
Rents Received	8,830	9,203	18,033	1,890
Grants/donations	11,827	10,250	22,077	42,687
Interest	0	6	6	19
Inland Revenue	0	0	0	5,787
Joint Camp	17,620		17,620	0
Camp Fees	0	10,985	10,985	463
Transfers	0	983	983	2,023
Badges, Uniforms	0	8	8	0
Sundry	15	140	155	5
Fund Rais ing	0	105	105	0
	<u>61,603</u>	<u>31,680</u>	<u>93283</u>	<u>77,898</u>
<b><u>Payments</u></b>				
Census Fees	9,784	0	9,784	9,555
Rent	333	0	333	203
Rates	188	437	625	198
Telephone	425	0	425	429
Light and heat	2,432	1,621	4,053	1,473
Insurance	5,497	1,100	6,597	6,400
Maintenance	6,495	4,010	10,505	3,396
Equipment	166	0	166	0
Training/ admin	837	0	837	816
Sundry	939	1,577	2,516	794
Badges	0	980	980	695
Camps/Outings	4,162	8,899	13,061	2,738
Meetings	0	977	977	1,048
Transfers	2,845	0	2,845	3,557
Fundraising	0	0	0	0
Projects	0	17,044	17,044	0
Explorer	0	0	0	1,230
Donations	50	0	50	75
	<u>34,153</u>	<u>36,644</u>	<u>70,797</u>	<u>32,607</u>
Surplus (Deficit) for the Year				
	<u>27,450</u>	<u>-4,964</u>	<u>22,486</u>	<u>45,291</u>
Share of Surplus (Deficit) for the Year				
Restricted Funds	52,044	17,000	69,044	1,976
Non Restricted Funds	-24,594	-21,964	-46,558	43,315
	<u>27,450</u>	<u>-4,964</u>	<u>22,486</u>	<u>45,291</u>

## **First Ben Rhydding Scout Group**

### **Notes to the Accounts – Year to 31<sup>st</sup> March 2022**

#### **1) Accounting Policies**

1. The accounts have been prepared on a Receipts and Payments basis.
2. The Scout Group is part of a larger group known as Ben Rhydding De Mohicanen Scout and Guide Group. ('The Group')
3. The Group Executive Receipts and Payments account reflects part of the Groups transactions of which the Scout Groups share is 4/7ths.
4. The Assets of the Group Executive Committee are also owned by the Scout Group as to a 4/7<sup>th</sup> Share

**BEN RHYDDING (DE MOHICANEN) SCOUT & GUIDE GROUP**

England & Wales - Charity number 524756

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# Accounts

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Charity Number 524756

First Ben Rhydding Scout Group

Financial Accounts for the  
Year Ended 31<sup>st</sup> March 2021

SKS Balley Group Ltd  
Chartered Accountants

## First Ben Rhydding Scout Group

### Contents

1. Trustees' Report
2. Independent Examiner's Report
3. Balance Sheet
4. Revenue Account
5. Notes to the Accounts

**0First Ben Rhydding Scout Group**

**Trustees' Report for the Year Ended 31<sup>st</sup> March 2021**

**Registered Charity No 524756**

**The objects of the Charity are**

- a) to provide scouting and guiding for young people in the Ilkley area.

The Trustees at 31<sup>st</sup> March 2021 were:-

P Bastow, H Beardsmore, R Beaumont, S Boyle, D Byrne, M Carter, M Evans, C Galtrey, A Hindmarsh, P Newman, M Phillips, F Pitt, J Sharpe, L Warnes, A Wilcock, G Wilcock, K Wilby, C Williams, C Wood-Robertson and A Woodhouse.

**Review of the main activities in the year to 31<sup>st</sup> March 2021**

The Scout Group operates as part of a larger group known as Den Rhydding De Mohicanen Scout and Guide Group ('The Group'), a joint venture which provides scouting and guiding for young people in the Ilkley area.

The main activities in the year were:-

- a) running the building situated in Wheatley Lane, Ben Rhydding, Ilkley
- b) running the building situated at Hag Dyke, Great Whornside, Kettlewell
- c) providing scouting and guiding activities including weekly meetings and camps
- d) supporting joint activities with the De Mohicanen Scout Group, Den Haag, The Netherlands
- e) raising funds to promote the above

**Statement of Trustees' responsibilities**

The Trustees are required under the constitution of the charity to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of its results for the period. In preparing those financial statements the Trustees are requested to:-

- a) select suitable accounting policies and apply them consistently
- b) make judgments and estimates that are reasonable and prudent
- c) prepare the financial statements on a going concern basis unless it is inappropriate to assume the charity will continue in business

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

**Approval**

This report was approved by the Trustees on 11<sup>th</sup> October 2021 and signed on their behalf.

  
.....  
C. Williams

**First Ben Rhydding Scout Group**

**Independent Examiner's Report to the Trustees of the  
First Ben Rhydding Scout Group**

I report on the accounts of the group for the year ended 31<sup>st</sup> March 2021 which are set out on pages 3 to 5.

**Respective responsibilities of trustee and examiner**

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 145 (5) (b) of the Act, whether particular matters have come to my attention.

**Basis of examiner's report**

My examination was carried out in the accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts present with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**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
  - a) to keep accounting records in accordance with Section 130 of the Act and
  - b) to prepare accounts which accord with the accounting records and
  - c) to comply with the accounting requirements of the 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
3. which gives me reasonable cause to believe that in any material respect the accounting rules of the Group's constitution have not been met.

*D.A. Crowther*  
D. A. CROWTHER  
Chartered Accountant  
SKS Bailey Group Ltd  
NatWest Bank Chambers  
The Grove  
Ilkley  
West Yorkshire

11<sup>th</sup> October 2021

First Ben Rhydding Scout Group

Balance Sheet - 31st March 2021

	2021 £	2020 £
<b><u>Fixed Assets</u></b>		
Land and Building	154,286	160,000
<b><u>Current Assets</u></b>		
Cash at Bank etc		
Restricted Funds	4,905	3,776
Unrestricted Funds	143,260	110,254
	<u>302,451</u>	<u>274,030</u>
<b><u>Capital Account</u></b>		
General (Unrestricted Fund)		
At 01/04/20	270,254	261,440
Valuation Decrease	-5714	-5714
Surplus (Deficit) for the Year	33,006	14,528
At 31/03/21	<u>297,546</u>	<u>270,254</u>
Building (Restricted Fund)		
At 01/04/20	3,776	2,534
Surplus (Deficit) for the Year	1,129	1,242
At 31/03/21	<u>4,905</u>	<u>3,776</u>
	<u>302,451</u>	<u>274,030</u>

Approved by the trustees on 11th October 2021

 Trustees

## First Ben Rhydding Scout Group

### Revenue Account for the Year Ended 31st March 2021

	<u>Executive</u>	<u>Scout</u>	<u>Total</u>	
	<u>Committee</u>	<u>Sections</u>	<u>2021</u>	<u>2020</u>
			£	£
<b><u>Receipts</u></b>				
Subscriptions	25,024	0	25,024	29,894
Rents Received	640	1,250	1,890	21,941
Grants/donations	21,051	21,636	42,687	8,299
Interest	0	19	19	61
Inland Revenue	5,787	0	5,787	5,503
Joint Camp	0	0	0	34,034
Camp Fees	0	463	463	14,503
Transfers	0	2,023	2,023	1,658
Badges, Uniforms	0	0	0	0
Insurance Claim	0	0	0	0
Sundry	5	0	5	0
Fund Rais ing	0	0	0	164
	<u>52507</u>	<u>25,391</u>	<u>77898</u>	<u>116,057</u>
<b><u>Payments</u></b>				
Census Fees	9,555	0	9555	9,710
Rent	203	0	203	39
Rates	0	198	198	1,054
Telephone	429	0	428	414
Light and heat	1,473	0	1,473	10,815
Insurance	5,432	968	6,400	6,090
Maintenance	2,917	479	3,396	15,758
Equipment	0	0	0	368
Training/ admin	816	0	816	997
Sundry	727	67	794	2,025
Badges	64	631	695	1,140
Camps/Outings	0	2,738	2,738	43,217
Meetings	0	1,048	1,048	892
Transfers	3,557	0	3,557	3,655
Fundraising	0		0	0
New Hut	0	0	0	0
Explorer	1,230	0	1,230	423
Donations	75	0	75	75
	<u>26,478</u>	<u>6,129</u>	<u>32,607</u>	<u>96,472</u>
Surplus (Deficit) for the Year				
	<u>26,029</u>	<u>19,262</u>	<u>45,291</u>	<u>19,585</u>
Share of Surplus (Deficit) for the Year				
Restricted Funds	1,976	0	1,976	2,174
Non Restricted Funds	24,053	19,262	43,315	17,411
	<u>26,029</u>	<u>19,262</u>	<u>45,291</u>	<u>19,585</u>

**First Ben Rhydding Scout Group**

**Notes to the Accounts – Year to 31<sup>st</sup> March 2021**

**1) Accounting Policies**

1. The accounts have been prepared on a Receipts and Payments basis.
2. The Scout Group is part of a larger group known as Ben Rhydding De Mohicanen Scout and Guide Group. ('The Group')
3. The Group Executive Receipts and Payments account reflects part of the Groups transactions of which the Scout Groups share is 4/7ths.
4. The Assets of the Group Executive Committee are also owned by the Scout Group as to a 4/7<sup>th</sup> Share