

Ben Rhydding (De Mohicanen) Scout and Guide Group

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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**

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**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**

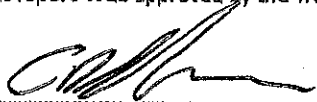
The Trustees are required under the constitution of the charity to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of its results for the period. In preparing those financial statements the Trustees are requested to:-

- 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

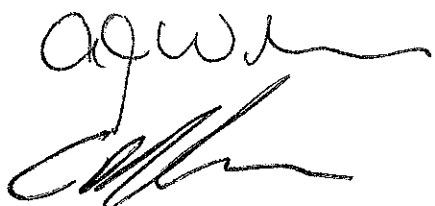
*D N Riley FCA.*

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

**Balance Sheet - 31st March 2025**

	<u>2025</u> <u>£</u>	<u>2024</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>	<u>2025</u>	<u>2024</u>
£	£	£		£

**Receipts**

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>

**Payments**

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>
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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.

