

TRUSTEES ANNUAL REPORT

Charity Name Alwoodley Scout Group

Registered Charity Number 524771

For the Financial Year Ended 31 March 2021

Principal Address: The Scout Hut
Rear of Community Centre
The Avenue
Alwoodley
Leeds
LS17 7PA

Charity Trustees:

| | |
|---------------------|--------------------|
| Tom Wake | Chairman |
| Rachael Reed | Secretary |
| Rob Hunter | Treasurer |
| Mark Illingworth | Scout Leader |
| Antony Guy Kingston | Group Scout Leader |
| Janet Illingworth | Cub Leader |

Charity's Governing Document: Scout Association Policy Organisation and Rules

Objects of the Charity:

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.

The Trustees have approved the report above.

Signed Robert J T Hunter

Treasurer

28/01/2022

ALWOODLEY SCOUT GROUP
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

| | <u>2021</u> | <u>2020</u> |
|--------------------|-----------------|-----------------|
| RECEIPTS | | |
| Levies on Sections | 784.40 | 2909.80 |
| Grants | 21431.00 | 2000.00 |
| Subscriptions | 8442.63 | 11732.00 |
| Donations | | 500.00 |
| Sale of Uniform | | 10.00 |
| Camp Receipts | 3060.00 | 10623.75 |
| Fundraising Events | | 3998.42 |
| Interest | 2.62 | 5.50 |
| Activities | 110.40 | 1362.00 |
| Miscellaneous | <u>50.00</u> | <u>310.60</u> |
| TOTAL | <u>33881.05</u> | <u>33452.07</u> |

| | | |
|----------------------|-----------------|-----------------|
| <u>PAYMENTS</u> | | |
| Membership Subs | 6027.00 | 5289.00 |
| Uniforms.Badges | 472.20 | 679.50 |
| Camp Expenses | 3990.36 | 18752.03 |
| Fundraising Expenses | 0 | 2178.83 |
| Activities/Outings | 181.80 | 2523.54 |
| Miscellaneous | 445.04 | 694.06 |
| Rent,Rates & Water | 356.66 | 511.14 |
| Electricity | 505.49 | 569.00 |
| Insurance | 390.27 | 378.54 |
| Internet | 498.38 | 474.83 |
| Hut Improvements | 3578.20 | 0 |
| Equipment | 3560.93 | 2651.47 |
| TOTAL | <u>20006.33</u> | <u>34701.94</u> |

| | | |
|-----------------|----------|----------|
| Surplus/Deficit | 13874.72 | -1249.87 |
|-----------------|----------|----------|

Auditirs Report

I confirm that the attached accounts for the year ended 31st March 2021 and Balance Sheet as at that date for Alwoodley Scout Group are in accordance with the books and vouchers submitted.

| | | | |
|--------|-----------|------|------------|
| Signed | JR Kilner | Date | 28/01/2022 |
|--------|-----------|------|------------|

**Independent Examiners Report to the Trustees of
the Alwoodley Scout Group Hut Management Committee**

I report on the accounts of the Group for the year ended 31 March 2021 which are set out on pages 2 to 3.

Respective Responsibilities of Trustees and Examiner

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..

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

State whether particular matters have come to my attention

Basis of Examiner`s Report

My examination was carried out in 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required for 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 statement below.

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 accounting records in accordance with Section 130 of the Act

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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,

Name J R Kilner FCA
Address 9 Alwoodley Lane
Leeds LS17 7PY

Date 28/01/2022

