

2ND ALLERTON SCOUT GROUP

England & Wales · Charity number 525112

Details

Status Registered

Legal form Other

Registered 1973-03-19

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

Contact

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Kylemore Avenue
Liverpool
L18 4PY

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Activities

Objects: UNIT OF THE SCOUT ASSOCIATION.

Activities: Scouting

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** ALLERTON
- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,739	£23,519	-	-
2024-03-31	£36,066	£47,170	-	-
2023-03-31	£25,996	£23,619	-	-
2022-03-31	£22,130	£31,761	-	-
2021-03-31	£22,452	£17,923	-	-

Trustees

Name	Role	Appointed
Andrew Michael Whitfield	Chair	2017-04-20
Alison Clare Franklin		2018-10-05
Ann Garnett		2018-10-05
Benjamin Vincent Pope		2018-10-05
Brittany Jessica Mason		2023-04-13
Elaine Marjorie Fanning		2018-10-05
Ian Raynford Rawsthorne		2018-10-05
James Whelan		2018-10-05
Jillian Pope		2018-10-05
Katherine Sweeney		2018-10-05
Kevin Alexander Hickson		2018-10-05
Lesley Margaret Hickson		2018-10-05
Louise Burns-Lunt		2023-10-05
Mark Robert Wootten		2021-09-25
RICHARD POPE		

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Accounts

ACCOUNTS FOR THE YEAR ENDING 31st MARCH 2024

2022/23		RECEIPTS	2023/24		2022/23		PAYMENTS	2023/24	
£			£. p.		£			£. p.	
7,099	Annual Subscriptions		10,630.00		727	Rent & Rates		634.88	
3,950	Less Paid		4,850.00		2,942	Insurances		2698.52	
	Donations				547	Electricity		2388.77	
306	Investment Income & Bank Interest				1,322	Gas		2114.65	
0	Hire Clearview				344	Water Rates & Supplies		655.81	
350	- Elections		450.00		1,529	Maintenance of Property		1807.02	10,299.65
	- Other		405.00		1,329	Equipment		857.7	
5,697	Fund Raising:		4,726.69		604	Activities		311.95	
447	(Summer Fair		1,344.29		827	Badges		576.76	
0	(Fire Night		609.96		0	Leaders Courses		0.00	1,746.41
0	(Quiz Night				0	Subsidies - Camps Etc.		0.00	
0	Covid 19 Grants				0	Expenses Lease		0.00	
					51	Printing, Postages, Stationery		0.00	
					328	Miscellaneous Expenses		181.5	181.50
3,279	Gift Aid		3459.08						
0	Miscellaneous					Fund Raising:			
157	Uniforms and neckerchieves		0.00		2,406	(Summer Fair		2,666.63	
464	Surplus on Cub Camp Funds		13.93		0	(Fire Night		932.57	
0	surplus on guide/scout camp		210.00		0	(Quiz Night		557.92	4,157.12
0	Surplus on science fair		29		0				
					0	Purchase of Uniform stock		290.51	
					0	Expenses Xmas Float		817.02	
					329	Donations		0.00	
					0	Deficit on Scout Camp funds		671.71	1,779.24
					564	deficit for the year 23/24		-490.41	-490.41
0			17,673.51		13,849			17,673.51	
13,849								0.00	
38,842	General Fund B/Fwd, 1/04/23		39,406.35		0	Deficit B/d			
564	Deficit b/d		-490.41						
					39,406	General Fund Balance C/Fwd, 31/03/24		38,915.94	
39,406			38,915.94		39,406			38,915.94	
						BAND ACCOUNT			
191	Fund B/Fwd, 1/4/23		191.46			New Instruments and Equipment		0.00	
	Performance Fees				191	Balance C/Fwd 31/03/24		191.46	
191			191.46		191			191.46	

2022/23

[illegible]

2nd ALLERTON SCOUT GROUP
ACCOUNTS FOR THE YEAR ENDING 31st MARCH 2024

2022/23		2023/24		2022/23		2023/24	
£		Total £. p.		Building Repair Fund £		Total £. p.	
24,184	Balance B/Fwd 1/04/2023	25,997.84	1,164	Tiolettes Refurb	21500		
2,443	Xmas float	2,802.59	721	roof repair	2685		
			0.00	other			
		10720	25,997	Balance C/Fwd 31/03/24	15,335.43		
		<u>39,520.43</u>	<u>27,882</u>		<u>39,520.43</u>		
STATEMENT OF FUNDS AT 31st MARCH 2024							
20,000	National Income Bonds	39,406	General Fund	38,915.94			
8	Barclays Bank Investments	192	Band Fund	191.46			
2,253	Deposit A/c	25,998	Building Repair Fund	15,335.43			
43,259	: Current A/cs						
76	- In Hand						
		<u>54,443.44</u>	<u>65,596</u>		<u>54,442.83</u>		

Independent Examiner's Report to the trustees of the 2nd Allerton (29th Liverpool) Scout Group on the accounts for the year ended 31st March 2024

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2024.

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act, and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....



K J H Owen

15 Handley Court
Liverpool
L19 3QS