



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 5/4/21 **Period start date** **To**
4/4/22 **Period end date**

Charity name: 1st Maghull (St Andrews) Scout Group

Charity registration number: 701685

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scouts are guided by the following values – Integrity, respect, care, belief and cooperation
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	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have undergone training from Scouting.org

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	

Other		

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	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	Reviewed by exec committee and external examiner
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	None held
Amount of reserves held	Para 1.22	None
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	None

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 Scouting.org
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	See Scouting.org

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	1 st Maghull (St Andrews) Scout Group
Other name the charity uses	
Registered charity number	701685

Charity's principal address	15 York Rd, Maghull

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	Ian Paterson	Chairman		
2	Sue Clare			
3	Brian Dickenson			
4	Paul Clare			
5				
6				
7				
8				
9				
10				
11				
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15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

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**Position (eg
Secretary, Chair, etc)**

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Date

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1st Maghull Scout Group to 31st March 2022

Balances brought forward

	2022	2021
Group	14627.04	13117.79
Group Cash	4.22	4.22
Beavers	509.57	584.91
Cubs	715.58	1865.14
Scouts	93.03	534.57
Explorers	498.33	498.33
Deposit	9566.45	3528.05
	26014.22	20133.01

INCOME

Brownie Rent		500
Christmas Raffle		
Donations	1634.91	
Subscriptions	16203	12157.02
Joining fee	75	
Sefton Grant		3500
Other	430.99	
Interest		38.4
Eurojam refund		600
Summer Camp	3250	84
Gift Aid	10179.7	
Hall Hire		
Activities		
Beavers		120
Cubs		
Scouts		
Explorers		
	31773.6	16999.42

EXPENDITURE

Building Costs	7324.02	3817.55
Building Capital costs		
Bus costs	2455	1173.02
Activity costs	10271.17	1382.72
Capitation	4750	2898
Training	230	0
Clothing	654.1	0
Misc	1091.27	60.48
World Jamboree/EJ20		
Summer Camp	4700	
Badges & Banners		
Trf to sections		
Squirrels	75.65	

Beavers	259.2	195.34
Cubs		1149.56
Scouts	571.36	441.54
Explorers	26.5	
	32408.27	11118.21
Net Profit/Loss for year	-634.67	5881.21
Balance carried forward	25379.55	26014.22
Group	3418.42	14627.04
Cash	4.22	4.22
Squirrels		
Beavers	509.57	509.57
Cubs	715.58	715.58
Scouts	93.03	93.03
Explorers	498.33	498.33
Deposit	20140.4	9566.45
	25379.55	26014.22
Diff	0	0



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name

1st Maghull (St Andrews) Scout Group

**On accounts for the
year ended**

04/04/33

**Charity
no (if
any)**

701685

Set out on pages

(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 **DD / MM / YYYY**.

**Responsibilities and
basis of report**

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

**Independent
examiner's
statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- 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.

** Please delete the words in the brackets if they do not apply.*

Signed: L Sprung

Date: 6/5/22

Name: Lynn Sprung

**Relevant
professional**

MAAT

**qualification(s) or
body (if any):**

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Address:

34 Arrowe Park Rd

Pensby

Birkenhead

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 brief details of any items that the examiner wishes to disclose.