

Major Activities and Achievements in the year to 31st. March 2014

We have had another full year of Scouting activities across all of the age ranges in the 2nd. Worthing Scout Group, and are seeing an encouraging increase in numbers, in both the Cub and Scout sections.


Andy Budd
GSL 2nd Worthing Scout Group

The Group is a trust established under its rules which are common to all Groups.

Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association.

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

Approved by the trustees on 13th. May 2014, and signed on their behalf by


Signed: 

Daniel Teeder, Chairman

**Receipts and Payments Account Summary for the year ended
31st. March 2014**
Comprising of Group Treasurer's accounts and Sections' accounts

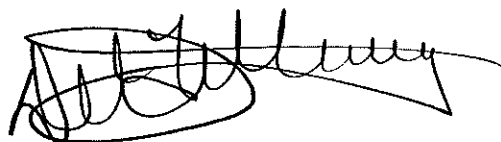
	<u>31st. March 2014</u>			<u>30-Mar-2013</u>
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	<u>Total Funds</u>
Total Receipts for the year	£14,653	£1,480	£16,133	£13,840
Total Payments for the year	13,048	1,634	14,682	11,358
Net receipts (payments) for the year	1,605	-154	1,451	2,482
Transfers between funds	-100	100		
Cash funds last year end	12,088	654	12,742	10,260
Cash funds this year end	<u>£13,593</u>	<u>£600</u>	<u>£14,193</u>	<u>£12,742</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 13th. May 2014, and signed on their behalf by

Signed: 

Daniel Teeder, Chairman

Signed:



Keith Tilbury, Treasurer

**Summary of Receipts for the year ended
31st. March 2014**

	<u>31st. March 2014</u>			<u>30-Mar-2013</u>
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	<u>Total Funds</u>
Donations				
Membership Subscriptions	£7,569	£-	£7,569	£6,379
Less National, County and District subscriptions paid on	2,817	-	2,817	2,603
Net Membership Subscriptions retained	4,752	-	4,752	3,776
Youth Programme and activities	3,096	770	3,866	561
Uniforms and Badges	190	-	190	261
Donations	1,281	710	1,991	3,528
Gift Aid	1,291	-	1,291	1,284
Minibus external hire	38	-	38	455
Sub total	<u>10,648</u>	<u>1,480</u>	<u>12,128</u>	<u>9,865</u>
Grants				
Other Grants	-	-	-	-
Sub total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Fundraising (gross)				
Jumble Sales &c.	2,771	-	2,771	3,063
May Market	473	-	473	654
Toy and Puzzle Sale	449	-	449	-
Book Sale	-	-	-	178
Sub total	<u>3,693</u>	<u>-</u>	<u>3,693</u>	<u>3,895</u>
Investment Income				
Bank Interest	130	-	130	78
Other	2	-	2	2
Sub total	<u>132</u>	<u>-</u>	<u>132</u>	<u>80</u>
Asset and Investment sales	<u>180</u>	<u>-</u>	<u>180</u>	<u>-</u>
Total Gross Income	<u>£14,653</u>	<u>£1,480</u>	<u>£16,133</u>	<u>£13,840</u>

Independent Examiner's report to the Trustees of the 2nd Worthing Scout Group

I report on the accounts of the Group for the year ended 31st. March 2014.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's Trustees, those matters I am required to state to them in an Independent Examiner's report, and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and for the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- 1) Examine the accounts (under Section 145 of the Charities Act)
- 2) To follow the procedures laid down in the General Directions given by the Charities Commissioners (under Section 145 (5) (b) of the Charities Act); and
- 3) To state whether particular matters have come to my attention.

Basis of Independent 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 Group 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 in 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
 - a) to keep accounting records in accordance with Section 130 of the Charities Act; and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act.have not been met.
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kevin Wheeler FCA
Wheeler & Co., Chartered Accountants
14 Church Street, Whitchurch, Hampshire, RG28 7AB

Date: 29/5/14