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**FIRST EMSWORTH SCOUT GROUP**

**ACCOUNTS**

For the year ended 31 March 2025

**TRUSTEES**

Mr R Jarczyk - Chairman

Mrs S Harris – Treasurer (resigned Sept 2024)

Mr A Grice – Treasurer (appointed Sept 2024)

Mr J Forster

Mr M Croucher

Dr I Wright

Mr S Duffy

Mr G Frost

Mrs K Porter

**ADDRESS**

48 Southleigh Road

Havant

Hants

PO9 2QH

**INDEPENDENT EXAMINER**

Mrs H Walker

**REGISTERED CHARITY NUMBER**

302246

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**FIRST EMSWORTH SCOUT GROUP**

**ACCOUNTS**

For the year ended 31 March 2025

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**INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES OF**

**FIRST EMSWORTH SCOUT GROUP**

I report on the Accounts of the Charity for the year ended 31 March 2025 which are set out on pages 4 to 6.

**Respective responsibilities of Trustees and examiner**

The Charity's Trustees are responsible for the preparation of the Accounts.

The Charity's 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);

- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5) (b) of the 2011 Act, ); and

- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 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 the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the 2011 Act); and

- accounts are prepared which agree with the accounting records and comply with the

accounting requirements of the 2011 Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

H Walker

**FIRST EMSWORTH SCOUT GROUP** Page 4

**STATEMENT OF FINANCIAL ACTIVITIES**

**(including Receipts and Payments Account)**

For the year ended 31 March 2025



The notes on Page 6 form part of this Account

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**FIRST EMSWORTH SCOUT GROUP**

**BALANCE SHEET**

At 31 March 2025



The Accounts for the financial year ended 31 March 2025, set out on pages 4 to 6, have been approved by the Trustees on....25th June 2025....... and are signed on

their behalf by the Chairman of the Trustees.

A close-up of a signature

AI-generated content may be incorrect.

**MR R JARCZYK**

The notes on Page 6 form part of these Accounts.

**FIRST EMSWORTH SCOUT GROUP** Page 6

**NOTES TO THE ACCOUNTS**

For the year ended 31 March 2025

**1. ACCOUNTING POLICIES**

The Accounts have been prepared in accordance with the Charity's governing document and comply with the current statutory requirements. Accounting and Reporting Charities - Statement of Recommended Practice (SORP 2005) and the Charities Act 1993 and 2006 have been followed where practicable.

**2. CONTRIBUTIONS TO CAMPS COSTS**

Camp expenses of £425 relate to Summer 2025

**3. MATERIALS AND EQUIPMENT**



**4. MANAGEMENT AND ADMINISTRATION OF THE CHARITY**



\* The £874 relates to the 2023/24 review.

