

50th Belfast Scout Group NIC103823  
Income and Expenditure Account 01/04/24 - 31/03/25

Income	£	Expenditure	£
EA Grant	1,600.00	Membership	900.00
Member subs	440.00	Insurance	1,212.70
Tuck Shop	339.00	Utilities	800.42
Activities (camps)	846.83	Activity Camps	1,010.00
Fund raising	119.00	Maintenance	30.00
District Camp	181.00	Tuck Shop	350.96
Bank Interest	331.24	Scout Shop	123.62
		Sundries	114.45
<b>Totals</b>	<b>3,857.07</b>		<b>4,542.15</b>
<b>Deficit</b>	<b>685.08</b>		

Reconciliation	31/03/2024	01/04/2025
AIB Parents Committee	3,644.57	3717.25
AIB 50th Scouts	15,833.00	15075.24
<b>Totals</b>	<b>19,477.57</b>	<b>18792.49</b>
movement in funds		685.08

Statement of Assets	
AIB Accounts	18,792.49
*Scout Hall	42,000.00
Scout Equipment	1,387.00

\*The Scout Hall is valued at original cost.

Wm Mills

Treasurer

8/12/2025

Chair

**Independent examiner's report to the charity trustees of 50th West Belfast Scout Group NI103921**

I report on the accounts of the Trust for the year ended 31 March 2025, which are attached.

**Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Thomas Scott

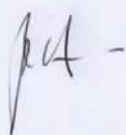
Relevant professional qualification or body: BA ACIS

Address: 8 Dorchester Gardens

Newtownabbey

BT36 5JJ

Signed



Date:

5/12/25



**50<sup>th</sup> Belfast Scout Group.**  
**NIC 103823, Scout HQ No. 07527.**

**Trustees Annual Report: 1 April 2024 – 31 March 2025.**

**Trustees in 2024-25:** G Edgar, D King (Group Scout Leader / Group Lead Volunteer), A Edgar (Chair), W Mills (Treasurer), S Haveron, H Edgar (Secretary), T Carney.

**Charity Purpose**

The principal function is to help young people become empowered to make a positive contribution to society through being engaged and supported in their personal development including physically, intellectually, socially, and spiritually.

**Main Activities**


The Scout Group fulfils its charitable functions and public benefit through a range of activities. Primarily, the various sections of the Group follow the Scout Association programme of training and instruction enabling young people to achieve various awards and badges which are structured to deliver the purpose outlined above. The sections make visits during the year, for example to activity centers and to civic services; The Group has retained its numbers in the last year. There was no harm flowing from the Charities' purposes, and there was no private benefit.

**Public Benefit requirement**

The group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings. Leadership training is carried out through the parent organization - the Scout Association.

**Financial Position**

The Trustees are content that there are no concerns as to the viability of the Group. The group is on a sound financial footing with no debts. The Scout Hall in which the Group meets is owned by the Group and is in local trusteeship.

Signed  (Chair) Trustee 8/12/2025 date

W<sup>m</sup> Mills <sup>(Treasurer)</sup>  
Trustee 8/12/2025 date