

1st Islandmagee Scout Group

Northern Ireland · Charity number 103836

Details

Status	Received
Registered	2015-09-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Lunnon Road Islandmagee Larne Bt40 3th BT40 3TH
Phone	07793220137
Email	imageescouts123@gmail.com

Activities

Purposes: Promoting the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Community development, Cross-border/cross-community, Cultural, Sport/recreation, Youth development

Who the charity helps: Children (5-13 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,593	£4,980	£0	0

Trustees

Name	Role	Appointed
Debbie Jones		
Miss Heather Gilmour		

1st Islandmagee Scout Group

Northern Ireland - Charity number 103836

Accounts

1st Islandmagee Scout Group

Northern Ireland - Charity number 103836

Accounts

1ST ISLANDMAGEE SCOUT GROUP
Accounts for the period 1st April 2023 to 31st March 2024

Income		Expenses	Accrued	
Opening Balance	<u><u>£5,630.10</u></u>			
fees	£6,412	osm	£224.50	
ea grant	£2,000	insurances	£250.05	
interest	£109.91	badges	£357.59	
fundraising	£285	bank fees	£49.31	
donations	£175.93	training	£40	
DOE	£379	trophies	£107	
camp/activities	£1,437.50	nisc	£58	
		activities/camp	£2,220.38	
		capitation fees	£3,569	
		equipment	£1,234.98	
		church fees	£300	£300
		scout scarfs	£156	
		expenses	£412.16	
		fees refunded	£180	
		DOE	£315.50	£58
			<u>£9,474.47</u>	<u>£358</u>
		closing balance		
			<u><u>£7,312.97</u></u>	

1st Islandmagee Scout Group

Northern Ireland - Charity number 103836

Annual report

ANNUAL REPORT

For the Period: 1st April 2023 – 31st March 2024

Charity Name: 1ST Islandmagee Scout Council

Registered Charity Number: 103836

Governing Document:

The District's governing documents are those of the Scout Association.

They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and the Policy, Organisation and Rules of the Scout Association.

Constitution:

The District is a true established under its rules which are common to all Scouts.

Trustee selection Methods:

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

Risk and Internal Control:

The Group Trustees ensures that all activities are undertaken in accordance with the Scout Association Policy, Organisation and Rules.

All leaders are members of the Scout Association and as such have a valid Access NI check and are covered by the Scout Association national accident insurance policy.

Risk assessments are undertaken for all activities.

Objectives:

The objectives of the group are as a unit of the Scout Association.

The Aim of the Scout Association is to promote the development of the young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by leadership.

Scouting takes place when young people, in partnership with adults, work together on the values of Scouting and

- Enjoy what they are doing and have fun
- Take part in activities indoors and outdoors
- Learn by doing
- Share in spiritual reflection
- Take responsibility and make choices
- Undertake new and challenging activities
- Make and live by their promise

The Group meets the Charity Commission's public benefits criteria under both the advancement of education and the advancement of citizen or community development headings.

AGM REPORT

Thanks to all group members for working so hard as a group, we have achieved many award, attended many events and taken part in competitions. This could not happen without the great work of all the leaders and leadership teams. The parents help has been invaluable.

AWARDS:

All sections have achieved many activity badges, staged badges and challenge badges.

111 badges and 3 chief scout acorn award for squirrels, beavers achieved the top award of Chief Scout Bronze Award and 80 badges in total, a number of Cubs achieved the Silver Chief scout Award and 251 badges in total, 4 scouts achieved their Gold Chief Scout Award and 203 in total badges, the explorers achieved 73 badges in total and special mention to 1 Bronze Dofe, 4 Silver Dofe and 7 Platinum and 3 diamond awards.

TRAINING:

The Awards mention above are as a result of steady input from leaders of all sections. Leaders too have attended many training sessions to help make sure the group can help the children achieve and give the group challenges to again these top awards. From Woodbadge training and Nights Away Training

PROGRAMME:

Each meeting of our Scouts presents exciting and interesting programmes based on the challenges, activity and staged badges to help out young people achieve the top awards.

Topics which have been covered have international events, creative challenge, skills for life challenges and Emergency Aid.

These opportunities are grasped by our leaders to help mould the young people into useful, caring and independent citizens.

EVENTS:

The Group attended events hosted by the district and Ni Scouts – District Beaver Sleepover, Tenpin Bowling, Cubs Airsoft, Scouts District Dodgeball.

Remembrance Sunday Parade @Whitehead, St Georges Day Parade @ Greenisland and District Carol Service @ 4th Carrickfergus

All Sections have taken part in a hike in the local woods.

NUMBERS:

At present there is 78 young people within the sections of the group.

FINANCIAL REVIEW:

The group is funded by the fees from each of the youth members. Any extra events are supported directly by the parents of members or fundraising events.

The trustees declare that they have approved the trustees' report

Signed on behalf of the Charity Trustees

Signature

Anne Nicholson

Position

Outgoing Group Scout Leader

1st Islandmagee Scout Group

Northern Ireland - Charity number 103836

Annual return

Islandmagee Scout Group
Independent Examiners Report year ended 31st March 2024

I report on the financial statements for the year ended 31st March 2024.

Respective responsibilities of trustee and examiner

As the charity's trustee 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
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- to 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. The 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 the trustee 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.

Independent examiner's statement

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

Peter Gilmour
Management Accountant
23rd October 2024

1st Islandmagee Scout Group

Northern Ireland - Charity number 103836

Accounts

1ST ISLANDMAGEE SCOUT GROUP

Accounts for the period 1st April 2022 to 31st March 2023

income		Expenses		Accrued
opening balance	<u>11867.22</u>	osm	220.35	
		insurances	221.74	
fees	6888.38	Dofe	150	
EA grant	1601.44	badges	54.56	
interest	29.3	bank fees	47.58	
fundraising	104.1	training	0	
Donations	300	NISC	260	
DOE	365	activities /comp	1694.47	
camp/activities	1128	transport	0	
		capitation fees	6724	-3160
		church hall	450	-200
		equipment	6202.71	-649.4
		scout scarfs	150	-150
		scout shop	477.93	
	<u>10416.22</u>		<u>16653.34</u>	
		closing balance	<u>5630.1</u>	

1st Islandmagee Scout Group

Northern Ireland - Charity number 103836

Annual report

ANNUAL REPORT

For the Period: 1st April 2022 – 31st March 2023

Charity Name: 1ST Islandmagee Scout Council

Registered Charity Number: 103836

Governing Document:

The District's governing documents are those of the Scout Association.

They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and the Policy, Organisation and Rules of the Scout Association.

Constitution:

The District Is a true established under its rules which are common to all Scouts.

Trustee selection Methods:

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

Risk and Internal Control:

The Group Executive ensures that all activities are undertaken in accordance with the Scout Association Policy, Organisation and Rules.

All leaders are members of the Scout Association and as such have a valid Access NI check and are covered by the Scout Association national accident insurance policy.

Risk assessments are undertaken for all activities.

Objectives:

The objectives of the group are as a unit of the Scout Association.

The Aim of the Scout Association is to promote the development of the young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by leadership.

Scouting takes place when young people, in partnership with adults, work together on the values of Scouting and

- Enjoy what they are doing and have fun
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- Learn by doing
- Share in spiritual reflection
- Take responsibility and make choices
- Undertake new and challenging activities
- Make and live by their promise

The Group meets the Charity Commission's public benefits criteria under both the advancement of education and the advancement of citizen or community development headings.

AGM REPORT

Thanks to all group members for working so hard as a group, we have achieved many award, attended many events and taken part in competitions. This could not happen without the great work of all the leaders and executive teams. The parents help has been invaluable.

AWARDS:

All sections have achieved many activity badges, staged badges and challenge badges.

12 Activity badges, 4 challenge badges per squirrel and 1 chief scout acorn award for squirrels, beavers achieved the top award of Chief Scout Bronze Award, 6 Cubs achieved the Silver Chief scout Award, 4 scouts achieved their Gold Chief Scout Award, the explorers achieved 138 badges intotal and special mention to 1 network members who achieved the top award in scouting the Queens Scout Award.

TRAINING:

The Awards mention above are as a result of steady input from leaders of all sections. Leaders too have attended many training sessions to help make sure the group can help the children achieve and give the group challenges to again these top awards. Hillwalking permits, Rec 2 Training.

PROGRAMME:

Each meeting of our Scouts presents exciting and interesting programmes based on the challenges, activity and staged badges to help out young people achieve the top awards.

Topics which have been covered have international events, creative challenge, survival events, big sleepout with the Simon Community and other district, County and Ni events, plus sleepovers and many camps

These opportunities are grasped by our leaders to help mould the young people into useful, caring and independent citizens.

EVENTS:

The Group attended events hosted by the district and Ni Scouts

The beavers, Cubs, Scouts and Explorers had a hike in the local woods.

NUMBERS:

At present there is 78 young people within the sections of the group.

FINANCIAL REVIEW:

The group is funded by the fees from each of the youth members. Any extra events are supported directly by the parents of members or fundraising events.

The trustees declare that they have approved the trustees' report

Signed on behalf of the Charity Trustees

Signature 

Full Name ANNE NICHOLSON

Position G.S.L

1st Islandmagee Scout Group

Northern Ireland - Charity number 103836

Annual return

IDENPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF 1ST ISLANDMAGEE SCOUT COUNCIL

I report on the accounts of the above Charity organisation for the year ended 31st March 2023 which are set out in the attached document. Respective Responsibilities of the Charity Trustees and Examiner.

As the charity's trustee 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 Direction given by the Commission under section 65(9)(b) of the Charities Act; and state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity accounts as specified and required under the aforementioned Direction determined by the Charity Commission.

My examination included a review of the accounts records kept by the charity and a comparison of the accounts presented with those records.

It also included consideration of an 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 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.

Independent Examiner's Statement

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

Name : *PETER GMAON*

Signature



Date

23RD APRIL 2023