1st Derriaghy Scout Group

Northern Ireland · Charity number 103902

Details

Status	Received
Registered	2015-09-14
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	67 Kilwarlin Road Hillsborough Co Down Bt26 6ea BT26 6EA
Phone	02892689839
Email	derriaghyscouts@gmail.com
Website	www.lisburndistrictscouts.org.uk

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: Cross-border/cross-community,Cultural,Sport/recreation,Youth development

Who the charity helps: Children (5-13 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,531	£1,930	£0	0

Trustees

Name	Role	Appointed
John Fleming		
Karen Cummings (Treasurer)		
Mrs Dawnne Burns (Secretary)		
Simon Fell		
Trudy Hull (Chairperson)		

Accounts

The Charity Commission for Northern Ireland

1st Derriaghy Scout Group	Charity No.	103902

Receipts and payments accounts

For the period from	01/04/2025	To	31/03/2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BALANCE FORWARD	1,233.50	-	-		818.02
DUE FUNDS					400.00
INTEREST	6.18	-	-		3.26
INTEREST	4.46	-	-		3.76
INTEREST	4.38				4.45
BALANCE OF ACTIVITY FUNDS					20.00
DUES	1,820.42				1,000.00
DUES	217.00	-	-		600.00
DUES	241.30				240.00
INTEREST	4.35				4.65
A1 Sub total (Gross income for the Annual Return)	3,531.59	-	-		3,094.14
A2 Asset and investment sales *(see tables 1 and 2 in section 7 of the guidance)*.					
	-	-	-		-
	-	-	-		-
A2 Sub total	-	-	-		-
Total receipts	3,531.59	-	-		3,094.14
A3 Payments					
BANK CHARGES	6.62	-	-		9.67
BANK CHARGES	4.00	-	-		4.98
CHEQUE 254 - CAPITATION FEES	1,911.50				
BANK CHARGES	4.00	-	-		4.00
BANK CHARGES	4.00	-	-		
BANK CHARGES					4.49
CHEQUE 253 - CAPITATION FEES					1,837.50
A3 Sub total	1,930.12	-	-		1,860.64

A4 Asset and investment purchases *(see tables 1 and 2 in section 7 of the guidance)*					
	-	-	-		-
	-	-	-		-
A4 Sub total	-	-	-		-
Total payments	1,930.12	-	-		1,860.64
Net of receipts/(payments)	1,601.47	-	-		1,233.50
A5 Transfers between funds	-	-	-		-
A6 Cash funds last year end	-	-	-		
Cash funds this year end	1,601.47	-	-		1,233.50

1st Derragh Scout Group - Charity No. Period end date: 31/03/2026

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		-	-	-		-
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	1,601.47	-	-		1,233.50
		OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-

APPENDIX 2

			-	-
			-	-
			-	-
			-	-
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
AVRIL LAVERY	AVRIL LAVERY	07.12.2025

Reviewed By:

Sean McCurry Chartered Accountant 9/12/25

Accounts

The Charity Commission for Northern Ireland

Charity Name		Charity No.	
1st Derriaghy Scout Group			103902

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BALANCE FORWARD	818.02	-	-	818.02	703.76
DUE FUNDS	400.00			400.00	
YOUTH COUNCIL		-	-	-	284.00
INTEREST	3.26	-	-	3.26	1.70
INTEREST	3.76	-	-	3.76	0.35
INTEREST	4.45			4.45	1.15
BALANCE OF ACTIVITY FUNDS	20.00			20.00	610.00
DUES	1,000.00			1,000.00	1,434.50
DUES	600.00	-	-	600.00	
DUES	240.00			240.00	
INTEREST	4.65			4.65	
A1 Sub total (Gross income for the Annual Return)	3,094.14	-	-	3,094.14	3,035.46
A2 Asset and investment sales *(see tables 1 and 2 in section 7 of the guidance)*.					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	3,094.14	-	-	3,094.14	3,035.46
A3 Payments					
BANK CHARGES	9.67	-	-	9.67	5.57
BANK CHARGES	4.98	-	-	4.98	4.29
CHEQUE 250				-	95.00
BANK CHARGES	4.00	-	-	4.00	4.29
CHEQUE 251		-	-	-	50.00
CHEQUE 252				-	2,054.00
BANK CHARGES		-	-	-	4.29
BANK CHARGES	4.49			4.49	
CHEQUE 253 - CAPITATION FEES	1,837.50			1,837.50	
A3 Sub total	1,860.64	-	-	1,860.64	2,217.44
A4 Asset and investment purchases *(see tables 1 and 2 in section 7 of the guidance)*					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,860.64	-	-	1,860.64	2,217.44
Net of receipts/(payments)	1,233.50	-	-	1,233.50	818.02
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-		
Cash funds this year end	1,233.50	-	-	1,233.50	818.02

Charity Name Charity No.

Period end date:

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		-	-	-		-
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	1,233.50	-	-	1,233.50	818.02
		OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
			Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
AVRIL LAVERY	AVRIL LAVERY	06.11.2024

DEBORAH MC CLINTON - CHARTERED ACCOUNTANT.

D McClinton 07/11/2024.

1st Derriaghy Scout Group

Northern Ireland - Charity number 103902

Annual report

1st Derriaghy Scout Group

Trustees Annual Report

For the period: 01/04/23 to 31/03/24

Section A — Reference & Administration Details

Charity Name:	1st Derriaghy Scout Group
Registered Charity Number:	103902 (CCNI 0019066)
Charity's Principle Address:	55 Derriaghy Road Lisburn BT28 3SH

Trustee Name	Office Held
Mrs T Hull	Chairperson
Mrs A Lavery	Treasurer
Mr M Fleming	Secretary
Mrs D Burns	
Mr S Fell	

Section B — Structure, Governance & Management

Description of the Charity's Trusts

Type of governing document:	The Group'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.
How the charity is constituted:	The Group is a trust 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.
Additional governance issues:	The Group is managed by the Group Executive Committee, the members of which are the “Charity Trustees” of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the charities Commission as appropriate. The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders and parent’s representation and meets every 4 months.
Policies and procedures adopted:	Members of the Executive Committee complete ”Essential Information for Executive Committee” training within the first 5 months of joining the Committee. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for: • The maintenance of Group property; • The raising of funds and the administration of Group finance; • The insurance of persons, property and equipment; • Group public occasions; • Assisting in the recruitment of leaders and other adult support; • Appointing any sub committees that may be required.
Risk and internal control:	The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them.

The main areas of concern that have been identified are:

- Damage to the building, property and equipment. The Group would request the use of buildings, property & equipment from neighbouring organisations such as the church. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.
- Injury to leaders, helpers, supporters and members. The Group, through capitation fees, contributes to the Scout Associations national accident insurance policy. Risk assessments are undertaken before all activities.
- Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.
- Reduction or loss of leaders. The Group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole, then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario, the complete closure of the Group.
- Reduction or loss of members. The Group provides activities for all young people aged 6 to 13. If there was a reduction in membership in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario, the complete closure of the Group.

Section C — Objectives and Activities

Summary of the objects of the charity set out in its governing document:

The Purpose of Scouting:	Scouting exists to actively engage and support people in their personal development, empowering them to make a positive contribution to society.
The Values of Scouting:	As Scouts we are guided by these values: • Integrity – We act with integrity; we are honest, trustworthy & loyal; • Respect – We have self-respect and respect for others; • Care – We support others and take care of the world in which we live; • Belief – We explore our faiths, beliefs & attitudes; • Co-operation – We make a positive difference; we co-operate with others and make friends.
The Scout Method:	Scouting takes place when young people, in partnership with adults work together based 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.

Summary of the main activities in relation to these objects:

All Sections started back in September 2023

Participation in the training and proficiency badge system, working towards various badges between the Scout, Cub, Beaver & Squirrel Sections.

Participation in District events such as football, District Flag, competition & quizzes. Visits to entertainment venues such as Belfast Activity Centre, Lisburn District Scout Woodlands for outdoor activities and camps.

Annual Summer Camp – Tipperary Wood, Newcastle, Co Down

Fund Raising Events – Annual Sponsored Walk with the Youth Council.

The Group meets the Charity Commissions Public Benefit Criteria under both advancement of education and the advancement of citizenship.

Section D Achievements and Performance

Summary of the main achievements during the year:

The Charity has provided an opportunity for the Group members to participate in indoor and outdoor activities and to develop their knowledge and respect.

The annual camp is one of the highlights of the year, enjoyed by all and gave the Scouts & Cubs an opportunity to participate in various team building exercises, backwoods cooking and participate in a Multi Group Camp Fire.

Section E Financial Review

Statement of the Charities policy on reserves:

The Groups policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the Group should hold a sum of £150.

The Groups Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in a longer term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only a mainstream bank.

Section F Declaration

The Trustees declare that they have approved the trustees report above:

Signed on behalf of the charity's trustees:

Signature(s)	……………………………..	…………………………….
Full Name (s)	……………………………..	…………………………….
Position	……………………………..	…………………………….

1st Derriaghy Scout Group

Northern Ireland - Charity number 103902

Annual return

Independent Examiner's Report to the Charity Trustees of

1st Derriaghy Scout Group

I report on the accounts of the Trust for the year ended 31st March 2024 which are attached.

As the charities trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Norther 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.

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 the 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 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 65 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: Sarah Peake.

Relevant professional qualification or body: Accountant technician Ireland.

Address: 9 Greenan Court Loughbrickland BT32 3XW.

Date: 14.11.24

Accounts

The Charity Commission for Northern Ireland

1st Derriaghy Scout Group	Charity No.	103902

Receipts and payments accounts

For the period from	31/03/2022	To	01/04/2023	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BALANCE FORWARD	703.76	-	-	703.76	1,101.11
INTEREST		-	-		0.31
YOUTH COUNCIL	284.00	-	-	284.00	1,035.00
INTEREST	1.70	-	-	1.70	0.27
INTEREST	0.35	-	-	0.35	
INTEREST	1.15			1.15	0.37
DUES	610.00			610.00	
DUES	1,434.50			1,434.50	325.85
		-	-		
A1 Sub total (Gross income for the Annual Return)	3,035.46	-	-	3,035.46	2,462.91
A2 Asset and investment sales *(see tables 1 and 2 in section 7 of the guidance).*					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	3,035.46	-	-	3,035.46	2,463.26
A3 Payments					
BANK CHARGES	5.57	-	-	5.57	5.09
BANK CHARGES	4.29	-	-	4.29	4.00
CHEQUE 250	95.00			95.00	
CAPITATION FEES		-	-	-	1,739.50
BANK CHARGES	4.29	-	-	4.29	6.42
CHEQUE 251	50.00	-	-	50.00	
CHEQUE 252	2,054.00			2,054.00	
BANK CHARGES	4.29	-	-	4.29	4.49
A3 Sub total	2,217.44	-	-	2,217.44	1,759.50
A4 Asset and investment purchases *(see tables 1 and 2 in section 7 of the guidance)*					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	2,217.44	-	-	2,217.44	1,759.50
Net of receipts/(payments)	818.02	-	-	703.76	703.76
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-		
Cash funds this year end	818.02	-	-	703.76	703.76

1st Derriaghy Scout Group - Charity No.

Period end date: 01/04/2023

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		-	-	-		-
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	818.02	-	-	818.02	703.76
	(agree balances with receipts and payments account(s))	OK	OK	OK	Funds error	OK

Make sure that Cash Balances match the Cash Funds in Section A

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Signed by Accour			-	-
				-	-
				-	-
				-	-
			Total	-	-

	Signature	Print Name	Date of approval
Signed by one or two trustees on behalf of all the trustees	AVRIL LAVERY	AVRIL LAVERY	01.12.2023
Signed by Accountant	D McAuster	Deborah McClinton	01.12.2023

1st Derriaghy Scout Group

Northern Ireland - Charity number 103902

Annual report

1st Derriaghy Scout Group

Trustees Annual Report

For the period: 01/04/22 to 31/03/23

Section A — Reference & Administration Details

Charity Name:	1st Derriaghy Scout Group
Registered Charity Number:	103902 (CCNI 0019066)
Charity's Principle Address:	55 Derriaghy Road Lisburn BT28 3SH

Trustee Name	Office Held
Mrs T Hull	Chairperson
Mrs A Lavery	Treasurer
Mr M Fleming	Secretary
Mrs D Burns	
Mr S Fell	

Section B — Structure, Governance & Management

Description of the Charity's Trusts

Type of governing document:	The Group'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.
How the charity is constituted:	The Group is a trust 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.
Additional governance issues:	The Group is managed by the Group Executive Committee, the members of which are the "Charity Trustees" of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charities Commission as appropriate. The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders and parent's representation and meets every 4 months.
Policies and procedures adopted:	Members of the Executive Committee complete "Essential Information for Executive Committee" training within the first 5 months of joining the Committee. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for: • The maintenance of Group property; • The raising of funds and the administration of Group finance; • The insurance of persons, property and equipment; • Group public occasions; • Assisting in the recruitment of leaders and other adult support; • Appointing any sub committees that may be required.
Risk and internal control:	The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them.

The main areas of concern that have been identified are:

- Damage to the building, property and equipment. The Group would request the use of buildings, property & equipment from neighbouring organisations such as the church. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.
- Injury to leaders, helpers, supporters and members. The Group, through capitation fees, contributes to the Scout Associations national accident insurance policy. Risk assessments are undertaken before all activities.
- Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.
- Reduction or loss of leaders. The Group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole, then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario, the complete closure of the Group.
- Reduction or loss of members. The Group provides activities for all young people aged 4 to 14. If there was a reduction in membership in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario, the complete closure of the Group.

Section C Objectives and Activities

Summary of the objects of the charity set out in its governing document:

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

The Values of Scouting: As Scouts we are guided by these values:

- Integrity – We act with integrity; we are honest, trustworthy & loyal;
- Respect – We have self-respect and respect for others;
- Care – We support others and take care of the world in which we live;
- Belief – We explore our faiths, beliefs & attitudes;
- Co-operation – We make a positive difference; we co-operate with others and make friends.

The Scout Method: Scouting takes place when young people, in partnership with adults work together based 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.

Summary of the main activities in relation to these objects:

All Sections started back in September 2022 following the pandemic.

Participation in the training and proficiency badge system, working towards various badges between the Scout, Cub, Beaver and Squirrel Sections.

Participation in District events such as football, District Flag competition & quizzes. Visits to entertainment venues such as Belfast Activity

Centre for caving & climbing, Laganvale Farm, Lagan Valley Island for the Christmas Pantomime.

Annual Summer Camp – Tipperary Wood, Newcastle, Co Down

Fund Raising Events – Annual Sponsored Walk with the Youth Council.

The Group meets the Charity Commissions Public Benefit Criteria under both advancement of education and the advancement of citizenship.

Section D Achievements and Performance

Summary of the main achievements during the year:

The Charity has provided an opportunity for the Group members to participate in indoor and outdoor activities and to develop their knowledge and respect.

The annual camp is one of the highlights of the year, enjoyed by all and gave the Scouts & Cubs an opportunity to participate in various team building exercises, backwoods cooking and participate in a Multi Group Camp Fire.

Section E Financial Review

Statement of the Charities policy on reserves:

The Groups policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the Group should hold a sum of £150.

The Groups Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in a longer term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only a mainstream bank.

Section F	**Declaration**

The Trustees declare that they have approved the trustees report above:

Signed on behalf of the charity's trustees:

Signature(s)	…………………………….	…………………………….
Full Name (s)	…………………………….	…………………………….
Position	…………………………….	…………………………….

1st Derriaghy Scout Group

Northern Ireland - Charity number 103902

Annual return

Independent Examiner's Report to the Charity Trustees of

1st Derriaghy Scout Group

I report on the accounts of the Trust for the year ended 31st March 2023, which are attached.

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.

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: Deborah McClinton
Relevant professional qualification or body: Fellow of Chartered Accountants Ireland
Address: 3 Castlebrook Avenue, Ballynure, BT 39 9GX
Date: 11/12/2023