

1st Carrickfergus Scout Group

Northern Ireland · Charity number 103905

Details

Status	Received
Registered	2015-11-03
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	7 Glenavon Park Newtownabbey County Antrim 7 Glenavon Park Jordanstown BT37 0qp BT37 0QP
Phone	028 9092 3120
Email	patricia.law2010@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: Cross-border/cross-community, Cultural, Education/training, 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	£6,220	£8,105	£0	0

Trustees

Name	Role	Appointed
Mr Allister Law		
Mr Derek Rush		
Mrs Patricia Law		

Accounts



1st Carrickfergus Scout Group	Charity No.	103905
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Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025	
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership	4,420	-	-	4,420	3,827
EA Grant	1,800	-	-	1,800	2,981
Fund Raising	-	-	-	-	172
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	6,220	-	-	6,220	6,980
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	6,220	-	-	6,220	6,980
A3 Payments					
Membership	2,970	-	-	2,970	3,159
Premises Rental	1,449	-	-	1,449	1,260
EA Refund	-	-	-	-	1,934
Programme Materials	1,589	-	-	1,589	1,688
Awards/Badges	572	-	-	572	548
Expedition Expenses	420	-	-	420	1,408
Tents and Equipment	314	-	-	314	414
Training Materials	209	-	-	209	250
Printing/Stationery/Record Mgt	582	-	-	582	562
A3 Sub total	8,105	-	-	8,105	11,223
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	8,105	-	-	8,105	11,223
Net of receipts/(payments)	- 1,885	-	-	- 1,885	- 4,243
A5 Transfers between funds	-	-	-		-
A6 Cash funds last year end	3,888	-	-	3,888	8,131
Cash funds this year end	2,003	-	-	2,003	3,888

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))		Funds error	OK	OK	Funds error	Funds error
Make sure that Cash Balances match the Cash Funds in Section A						
		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	-	-	
B3 Investment assets			Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
		Total	-	-	-	
B4 Assets retained for the charity's own use			Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
B5 Liabilities			Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
					-	-
					-	-
					-	-
					-	-
			Total	-	-	
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval	

Accounts

1st Carrickfergus Scout Group	103905	
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Receipts and payments accounts

For the period from	1st April 23	To	31st March 24	
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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					
Membership	3,827	-	-	3,827	4,752
Grant	2,981	-	-	2,981	2,000
Fund Raising	172	-	-	172	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	6,980	-	-	6,980	6,752
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	6,980	-	-	6,980	6,752
A3 Payments					
Membership fees	3,159	-	-	3,159	3,159
Premises rental	1,260	-	-	1,260	1,127
EA Underspend repayment	1,934	-	-	1,934	-
Programme materials	1,688	-	-	1,688	1,457
Awards/badges	548	-	-	548	547
Explorer Training	1,408	-	-	1,408	410
Equipment	414	-	-	414	301
Training materials	250	-	-	250	165
Print/Stat/Records management	562	-	-	562	-
A3 Sub total	11,223	-	-	11,223	7,166
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	11,223	-	-	11,223	7,166
Net of receipts/(payments)	- 4,243	-	-	4,243	- 414
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end				8,131	8,545
Cash funds this year end	3,888	-	-	3,888	8,131

1st Carrickfergus Scout Group

Northern Ireland - Charity number 103905

Annual report



ANNUAL REPORT

FOR THE PERIOD: 1st April 2023 – 31st March 2024.

NAME OF CHARITY: 1st Carrickfergus Scout Group

REGISTERED CHARITY NUMBER: 103905

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.

CONSTITUTION:

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.

Risk and Internal Control:

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

All Leaders are members of the Scout Association and as such have a valid Access N.I. 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 those of a Unit of the Scout Association.

The Aim of the Scout Association is to promote 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.

The Group meets the Charity Commission's Public Benefit Criteria under both, the advancement of education and the advancement of citizen or community development headings.

1st CARRICKFERGUS SCOUT GROUP 2023 – 2024.

The Group continued to develop strongly over the past year.

TRAINING PROGRAMME AND AWARDS.

Training was delivered enthusiastically across all five Sections of the Group with many members achieving the top awards in each Section.

In addition our Cub Scout Leader received the Advanced Training Award from the Scout Association U.K. Training Centre at Gilwell Park.

Our weekly programmes, both indoors and outdoors are designed in order to help mould our young members into useful, responsible and independent citizens.

1st Carrickfergus Scout Group

Northern Ireland - Charity number 103905

Annual return

Basis of examiner's Statement

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 sections 65(9)(b) of the Charities Act.

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

Name: Dr. Stephen Reid

Relevant professional qualification or body: Headmaster.

Address: 21 Croft Manor, Ballygally. BT40 2RU

Date: 30th January 2025.

Accounts

1st Carrickfergus Scout Group	Charity No.	103905
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Receipts and payments accounts

For the period from	11st April 2022	To	Period end date	31st March 2023
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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					
	-	-	-	-	-
Membership	-	-	-	4,752	-
Grant	-	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	-	-	6,752	9,855
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	-	-	6,752	9,855
A3 Payments					
Membership Fees	3,159	-	-	3,159	-
Premises Rental	1,127	-	-	1,127	-
	-	-	-	-	-
Programme materials	1,457	-	-	1,457	-
Awards/Badges	547	-	-	547	-
Expedition Expenses	410	-	-	410	-
Uniform/Tents	301	-	-	301	-
Training Materials	165	-	-	165	-
	-	-	-	-	-
A3 Sub total	7,166	-	-	7,166	6,047
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	7,166	-	-	7,166	6,047
Net of receipts/(payments)	- 7,166	-	-	- 414	3,808
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	8,545	-
Cash funds this year end	- 7,166	-	-	8,131	8,545

1st Carrickfergus Scout Group

Northern Ireland - Charity number 103905

Annual report



ANNUAL REPORT

FOR THE PERIOD: 1st April 2022 - 31st March 2023.

NAME OF CHARITY: 1st Carrickfergus Scout Group.

REGISTERED CHARITY NUMBER: 103905

GOVERNING DOCUMENT:

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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 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.

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 N.I. 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 those of as a Unit of the Scout Association.

The Aim of the Scout Association is to promote 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.

The Group meets the Charity Commission's Public Benefit Criteria under both, the advancement of education and the advancement of citizen or community development headings.

1st CARRICKFERGUS SCOUT GROUP 2022 – 2023.

The Group has continued to develop strongly over the past year steadily increasing the number of youth members in all Sections.

TRAINING PROGRAMME AND AWARDS.

Training was delivered enthusiastically across all five Sections of the Group with many members achieving the top awards in each Section.

In addition two Leaders also received awards from the Chief Scout for their service to Scouting: to the Beaver Scout Leader – the Medal of Merit for meritorious conduct and to the Group Scout Leader – The Silver Wolf for most exceptional service.

Our weekly programmes, both indoors and outdoors are designed in order to help mould our young members into useful, responsible and independent citizens.

1st Carrickfergus Scout Group

Northern Ireland - Charity number 103905

Annual return

Independent Examiner's Report to the Charity Trustees of 1st Carrickfergus Scout Group.

I report on the accounts of the Trust for the year ended 01 April 23, which are set out.

Independent Examiner's Statement.

I have completed my examination and have no concerns in respect of the above accounts 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: Dr Stephen Reid.

Address

21, Croft Manor

Ballygally

Larne

BT40 2RU

Date: 26th January 2024