

90th Belfast Air Scout Group

Northern Ireland · Charity number 103946

Details

Known as 90th Belfast (Air Scouts)

Status Received

Registered 2015-10-02

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 2 Ashley Gardens
Dunmurry
Belfast
BT17 9fb
BT17 9FB

Phone 07718658649

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	£3,738	£1,618	£0	0

Trustees

Name	Role	Appointed
Iain Mckinney		
Lisa Mckinney		

90th Belfast Air Scout Group

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Accounts

90th Belfast Air Scouts					
Troop Accounts				Check	
01/04/24- 31/03/25					
Income & Expenditure Account (Summary) y/e 31/03/25					
		2024/25			
Total Income For the Year			828.22		
Total Payments For The Year			303.43		
Net Income			524.79		
Opening Bank Balance			3889.25		
Closing Bank Balance			4414.04	4414.04	
Ad Maiores Scouts					
Troop Accounts 01/04/24-31/03/25					
Income & Expenditure Account (Summary) y/e 31/03/25					
		2024/25			
Total Income For the Year			2910.00		
Total Payments For The Year			1314.26		
Net Income			1595.74		
Opening Bank Balance			304.59	1900.33	
Closing Bank Balance			1900.33		
Combined					
Income & Expenditure Account (Summary) y/e 31/03/25					
		2024/25			
Total Income For the Year			3738.22		
Total Payments For The Year			1617.69		
Net Income			2120.53		
Opening Bank Balance			4193.84		
Closing Bank Balance			6314.37		

Cash In Hand						0.00
Total						1900.33
<u>Other Assets</u>						
Camp Equipment						0.00
<u>Liabilities</u>						
90th Bank Account						
Date		Ref	Receipts	Payments	Balance	
20240331					3889.25	
20240607	Interest		14.41		3903.66	
20240906	Interest		14.1		3917.76	
20240917	Joel Fee		70		3987.76	
20240919	Zack Scott		70		4057.76	
20241007	John Cou		70		4127.76	
20241022	Subs		140		4267.76	
20241127	Matthaiou Antonios		70		4337.76	
20241206	Interest		14.37		4352.13	
20250106	McCracken			250	4102.13	
20250117	Subs		350		4452.13	
20250122	Aldo ref Dodgeball			53.43	4398.70	
20250314	Interest		15.34		4414.04	
Ad Maiora Bank						
Booked date	Interest date	Text	Number	Amount in €	Booked balance in GB	
		O/b			304.59	
23/4/2024	23/4/2024	Callum McCloskey Callum McCloskey 9805		-100.00	204.59	
30/4/2024	30/4/2024	Fees according to advice		-2.85	201.74	

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Booked date	Interest date	Text	Number	Amount in (Booked balance in GBP					
		O/b		1619.80					
03/04/23		03/04/23 Aldo Expenses Gesuald Moscato 980040		-152.19	1467.61				
06/04/23		11/04/23 Bronagh Brownlee Exp Bronagh Brownlee		-21.28	1446.33				
17/04/23		18/04/23 Tables Gesuald Moscato 980040160521€		-44.00	1402.33				
28/04/23		28/04/23 Fees according to advice		-3.70	1398.63				
15/05/23		16/05/23 TeleService 2727769100 Gesuald Moscato		-187.22	1211.41				
25/05/23		25/05/23 TeleService 2738401961 The Outdoor Ex		-720.00	491.41				
31/05/23		31/05/23 T.O.E CAMP CASH Cash		300.00	788.76				
31/05/23		31/05/23 Fees according to advice		-2.65	488.76				
26/06/23		27/06/23 Aldo Expenses Gesuald Moscato 980040		-51.08	737.68				
26/06/23		27/06/23 Bronagh toe bbq Bronagh Brownlee 090		-56.00	681.68				
27/06/23		28/06/23 Callum pop corn Callum McCloskey 9805		-16.25	665.43				
30/06/23		30/06/23 Fees according to advice		-3.20	662.23				
31/07/23		31/07/23 Fees according to advice		-2.65	659.58				
31/08/23		31/08/23 Fees according to advice		-2.50	657.08				
29/09/23		29/09/23 Fees according to advice		-2.50	654.58				
06/10/23		06/10/23 Aldo Expenses Gesuald Moscato 980040		-48.25	606.33				
11/10/23		11/10/23 KILJOKAITIS ISABEL MR M & MRS G B KIL		60.00	666.33				
24/10/23		25/10/23 Bronagh Brownlee Exp Bronagh Brownlee		-35.95	630.38				
25/10/23		25/10/23 2023/24 subs Cash		240.00	870.38				
31/10/23		31/10/23 Fees according to advice		-2.50	867.88				
06/11/23		06/11/23 Aldo Expenses Gesuald Moscato 980040		-68.37	799.51				
20/11/23		21/11/23 Aldo Expenses Gesuald Moscato 980040		-109.98	689.53				
30/11/23		30/11/23 Fees according to advice		-3.13	686.4				
13/12/23		14/12/23 Callum McCloskey Callum McCloskey 980		-27.00	659.4				
13/12/23		14/12/23 Aldo Expenses Gesuald Moscato 980040		-35.00	624.4				
22/12/23		22/12/23 FOUNTAINVILLE DBchq		350.00	974.4				
29/12/23		29/12/23 Fees according to advice		-2.60	971.8				
03/01/24		04/01/24 McCracken Memorial McCracken Memo		-200.00	771.8				
31/01/24		31/01/24 Fees according to advice		-2.80	769				
06/02/24		06/02/24 Aldo Expenses Gesuald Moscato 980040		-50.26	718.74				
27/02/24		28/02/24 North Down Axe Throw North Down Dist		-40.00	678.74				
29/02/24		29/02/24 Fees according to advice		-2.55	676.19				
12/03/24		13/03/24 chq UKchq		400.00	1076.19				
12/03/24		13/03/24 Bronagh Brownlee Exp Bronagh Brownlee		-129.00	947.19				
12/03/24		12/03/24 Lagan District Scout Lagan District Sco 95		-240.00	707.19				
13/03/24		13/03/24 Lagan District Scout Lagan District Sco 95		-400.00	307.19				
28/03/24		28/03/24 Fees according to advice		-2.60	304.59				

90th Belfast Air Scout Group

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Annual report



90th Scout Troop

The 90th Scout Group has an overall number of 12 scouts!

We are able to retain all the Cubs transferring from the 40th and we welcome Josh as a new Leader.

This is the maximum the troop will be able to accommodate as the leader/scouts ratio and hall space need to increase to be able to accommodate a bigger number.

During the 2024 scouting year, scouts have enjoyed a series of camps and trips.

The 90th had the usual bike hike with refreshments half -way and this was well supported.

We are fully involved into the RADICAL project with Queen University Belfast – Centre for Children Rights.

The Aims of this Project Are:

Be theory makers - Come up with a theory of respect and disrespect.

Be co-researchers - Help us design and carryout the research.

Evaluate your involvement - Reflect on how the advisory group is working.

We attended a Residential weekend in Ardaluin House in Newcastle on 28th-29th September

We visited QUB and still helping with the Research.

We are delighted to report that we continue to have a very strong girls' representation and welcome scouts from all backgrounds as usual in the troop and that we have all had a wonderful year.

It has worked very well having both boys and girls in the troop and they have really enjoyed the time spent together!

AdMaiora Explorers Unit

The Explorers Unit at McCracken has an overall number of 5 explorers!

The majority of explorers are old scouts coming from the 40th/90th groups, but we have had more enrolled from other groups.

We are meeting at the same time of 90th as we need to maintain the leaders/scouts ratio ; this proved to be working well , as older explorers are helping with the troop activities.

The majority of explorers are old scouts coming from the 40th/90th groups, but we have had more enrolled from other groups.

Activities for the past year have all been shared with 90th Belfast including the RADICAL project mentioned above.

Finally, I would like to extend our thanks to the Fountainville Trust for its ongoing support; the McCracken Memorial Presbyterian Church for the continued use of facilities as well as their pastoral support, and to all parents, helpers and leaders.

90th Belfast Air Scout Group

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Annual return

90TH BELFAST AIR SCOUT GROUP

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF 90TH BELFAST AIR SCOUT GROUP

I report to the trustees on my examination of the financial statements of 90th Belfast Air Scout Group (the charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements and you have considered the audit requirement of Section 65(3) of the Charities Act (NI) 2008 (the Charities Act). Having satisfied ourselves that the charity is not subject to audit under company law, and is eligible for independent examination, it is our responsibility to:

It is my responsibility to:

- examine the financial statements under section 65 of the Charities Act (Northern Ireland) 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act (Northern Ireland) 2008; and
- state whether particular matters have come to my attention.

Independent examiner's statement

I have completed my examination and I have no concerns in respect of the matters (1) to (4) listed below 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.

- 1 The accounting records were not kept in respect of the charity as required by section 63 of the Charities Act; or
- 2 the financial statements do not accord with those records; or
- 3 That the financial statements do not comply with the accounting requirements of the Charities Act and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Harbinson Mulholland

Harbinson Mulholland
Chartered Accountants

6th Floor East Tower
Lanyon Plaza
8 Lanyon Place
Belfast
Co. Antrim
BT1 3LP

Dated: 1 April 2025

90th Belfast Air Scout Group

Northern Ireland - Charity number 103946

Accounts

90th Belfast Air Scout Group

Northern Ireland - Charity number 103946

Annual report

90th Belfast Scout Group AGM Minutes 18th October 2023

Present

Lisa McKinney (Trustee)

Aldo Moscato (Trustee)

Iain McKinney (Trustee)

Item 1.

A discussion between the leaders for 90th Belfast Scout Group and 40th Belfast Scout Group was had recently at which it was agreed that the two groups should merge. The reasons are logistical, in that both groups are run from McCracken Memorial, and they have different sections, i.e. the 40th has Squirrels, Beavers and Cubs, and the 90th has Scouts, and currently a linked Explorer Group, Ad Maiora.

The proposal put forward by Aldo Moscato at this meeting is that the 90th and 40th Merge, and Ad Maiora remains a linked Explorer Unit.

Aldo also noted that we will of course seek the direction and advice of the District and the County on this matter.

The proposal was seconded by Iain and Lisa McKinney, and it was passed.

Item 2.

Aldo then reported to the trustees on the activity since the 90th Group and Ad Maiora started back in October 2022, having had a break during the Covid 19 Pandemic. 90th and Ad Maiora have been running together due to a lack of leaders.

Despite this lack of leaders we still managed a varied program including our weekly meetings at McCracken, and also trips to the Lagan for Paddle Boarding, Orienteering and map reading around Finaghy and Upper Malone. We carried out a foreign cooking challenge where Italian, American and Indian dishes were prepared and tasted by the children.

The scout year was finished off with the TOE Camp at Crawfordsburn, where 11 Scouts and Explorers attended. As usual this was the highlight for the children.

We have started again in September 2023 and a full round of activities, helped by the fact that we now have 4 leaders, up from 3 last year.

Item 3.

Iain McKinney agreed that he would, as in prior years prepare the Group accounts for 90th & Ad Maiora, in preparation for submission to the Charities Commission by the end of January 2024.

Item 4.

Aldo wanted to put on record our gratitude to Fountainville Scout Development trust for their continued support of both 90th and Ad Maiora. It was agreed by the other Trustees that the work of the group would be almost impossible without this help.

Item 5.

The bank balances were discussed, and a total figure of £3790.54 was in the 90th Scouts Account, and £666.43 in Ad Maiora. Iain is to lodge £240 into the 90th and £240 into the Ad Maiora account this week. We will have fees of £32.50 per scout in January. Currently we have 6 in Explorer and 6 in Scouts.

Item 6.

Callum McCloskey is doing the Explorer Belt in Luxembourg in 2024, so we will be helping with the finance of that. He will also likely be organizing a camp in McCracken before this trip takes place in order for the participants to get to know each other.

Item 7.

It was agreed that Iain McKinney would continue to help with the financial reporting, lodgements and expenses.

The meeting ended, with agreement that the report would be circulated as required.

90th Belfast Air Scout Group

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Annual return

Independent examiner's report to the charity trustees of 90th Belfast Air Scout Group.
I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on the attached spreadsheet.

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.

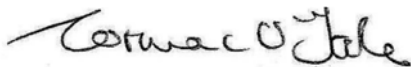
Basis of independent examiner's report

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.

Independent examiner's statement

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. I confirm also my independence in this matter.



Name: Cormac O'Toole

Relevant professional qualification or body:
Chartered Financial Planner

Address: 45 Blackstaff Road, Clough, Downpatrick. Co. Down. BT30 8SR

Date: 23/01/2024

