

7th Larne Scout Group

Northern Ireland · Charity number 103949

Details

Status	Received
Registered	2015-10-09
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Old Pres Church Larne & Kilwaughter
5 Ballymena Road
Larne
County Antrim
BT40 2wq
BT40 2WQ

Phone 028 2827 4154

Email 7thlarnescoutgroup@gmail.com

Website www.7thlarnescouts.co.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: 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
2026-03-31	£5,829	£5,647	£0	0

Trustees

Name	Role	Appointed
Mr Gary Grange		
Mr James Filbey		
Mrs Fiona Grange		
Rev Dr Paul Reid		

7th Larne Scout Group

Northern Ireland - Charity number 103949

Accounts

Receipts and payments accounts

For the period from	01/04/2025	To	31/03/2026
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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					
Grants	1,200	-	-	1,200	1,200
Day/Evening Activities	-	-	-	-	-
Group Fees	3,703	-	-	3,703	3,278
Fundraising	-	-	-	-	-
Interest	-	-	-	-	-
Gift Aid	926	-	-	926	953
Capitalisation	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	5,829	-	-	5,829	6,431
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	5,829	-	-	5,829	6,431
A3 Payments					
Refund of Fees	-	-	-	-	270
Training	-	-	-	-	73
Uniform	-	-	-	-	1,236
Campfires	45	-	-	45	50
Charity Donation	139	-	-	139	693
Badges	629	-	-	629	90
Stationary	142	-	-	142	275
Equipment	175	-	-	175	1,901
Day/Evening Activities	1,900	-	-	1,900	376
Hire of Hall	675	-	-	675	1,886
	2,043	-	-	2,043	1,886
Capitalisation	5,647	-	-	5,647	6,749
A3 Sub total	5,647	-	-	5,647	6,749
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	5,647	-	-	5,647	6,749
Net of receipts/(payments)	182	-	-	182	1,318
A5 Transfers between funds	2,228	-	-	2,228	-
A6 Cash funds last year end	2,410	-	-	2,410	1,318
Cash funds this year end	2,410	-	-	2,410	1,318

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

Categories

Details

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
Balance of income / expenditure	2,410	-	-	2,410	3,549
Last year balance BF	-	-	-	-	-
Total cash funds	2,410	0K	0K	2,410	3,549

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
Total	-	-	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

Details	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 James Filbey

Print Name JAMES FILBEY

Date of approval 07/04/2026

7th Larne Scout Group

Northern Ireland - Charity number 103949

Accounts

7th Lame Scout Group

103949

Receipts and payments accounts

For the period from 01/04/2024 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					
Grants	1,200	-	-	1,200	2,550
Day/Evening Activities	-	-	-	-	-
Group Fees	3,278	-	-	3,278	4,942
Fundraising	-	-	-	-	-
Interest	-	-	-	-	-
Gift Aid	963	-	-	963	1,238
Capitation	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	6,430	-	-	6,430	8,727
A2 Asset and Investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	6,430	-	-	6,430	8,727
A3 Payments					
Refund of Fees	270	-	-	270	-
Training	-	-	-	-	22
Uniform	73	-	-	73	1,971
Camp/fees	1,236	-	-	1,236	28
Charity Donation	50	-	-	50	664
Badges	693	-	-	693	44
Stationary	90	-	-	90	824
Equipment	275	-	-	275	3,205
Day/Evening Activities	1,901	-	-	1,901	875
Hire of Hall	375	-	-	375	1,785
Capitation	1,886	-	-	1,886	9,318
A3 Sub total	6,749	-	-	6,749	9,318
A4 Asset and Investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	6,749	-	-	6,749	9,318
Net of receipts/(payments)	1,318	-	-	1,318	589
A5 Transfers between funds	-	-	-	-	4,138
A6 Cash funds last year end	-	-	-	-	2,649
Cash funds this year end	1,318	-	-	1,318	2,649

7th Larne Scout Group

Northern Ireland - Charity number 103949

Annual report

Annual Report

For the Period of 1st April 2024 – 31st March 2025.

Charity name: 7th Larne Scout Group

Registered Charity Number: 103949

Governing Document:

The groups governing documents are those of the Scout Association.

They consist of the Royal charter, which in turn gives authority to the bylaws of the Association. 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, organization on the rules of the Scout Association.

Risk and Internal control:

The group executive ensures that all activities are undertaken in accordance with his 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 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 full physical, intellectual, social and spiritual potentials as individuals as responsible citizens and members of their local, national and international communities.

The method of achieving the aim of the Association is providing an enjoyable and attractive scheme of progressive training based on the scout promise on law and guided by adult 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 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 benefit criteria under both the advancement of education and advancement of citizen or community development headings.

7th Larne Scout Group 2024 to 2025

This year we had members of the group attend the annual St. Georges day parade that is put on by the district.

At the end of 2024 we had an awards ceremony with an end of year party with bouncy castles. All sections had a party for Halloween.

Beavers, Cubs, Scouts and Explorers attended the Larne Remembrance Parade in November.

Beavers collected donations for Larne Food Bank and took a trip to see how it all worked

We had an all-members trip to the Cinema and a Christmas party in December.

All sections were invited to attend the Christmas Lights switch-on parade.

All sections participated in "Trail Jam" and went on various walks/hikes depending on their ability.

Awards

All sections have gained several activity badges and challenge awards appropriate to their section.

We had 4 Squirrels achieve their Acorn award, 5 Beaver achieve their Bronze award and 1 Cub achieve their Silver award. These are the highest awards in their sections.

Training

The awards mentioned above are the result of a steady input from the leaders of all sections. All leaders must attend training appropriate to their role with full leaders requiring First Response first aid. Skills are kept up to date by attending refresher courses when available. Online courses have been made available for the "Getting started" modules required for all Leaders and assistants.

Programme

Each meeting provides an exciting programme based on the challenge and activity badges.

Topics which have been covered this year include life skills, first aid, international, fitness, events and outdoor adventures.

Numbers

We have 40 youth members in the group

11 Squirrel scouts

12 Beaver scouts

12 Cub scouts

4 Scouts

1 Explorers

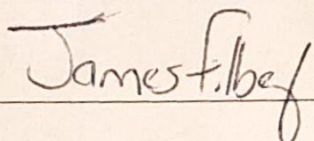
Financial Review:

The Group is funded by the fees from each of its youth members. Grants from the Education Authority and Mid and East Antrim borough council.

Any extra events are supported directly by the parents of the members.

The trustees declare that they have approved the trustee's report above.

Signed on behalf of the Charity's trustees.

Signature	
Full Name	JAMES FILBEY
Position	TREASURER
Date:	25 / 05 / 2025

7th Larne Scout Group

Northern Ireland - Charity number 103949

Annual return

Independent examiners report to the charity trustees of 7th Larne Scout Group

I report on the accounts of the above charity organisation for the year ended 31st of March 2025 which are set out in the attached document.

Retrospective responsibilities of charity trustees and examiner as the charity's trustees you are responsible for the preparation of their counts 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; and state whether particular matters have come to my attention.

Basis of independent examiners report.

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

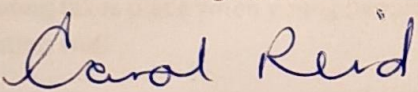
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in their accounts and seeking explanations from you as charity trustees concerning any such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

My rule 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 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 examiners 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 your attention.

Name:	Carol Reid
Signature:	
Address:	5 Ballymena Road
	Larne
	Co. Antrim BT40 2AD
Date:	7.6.25

7th Larne Scout Group

Northern Ireland - Charity number 103949

Accounts

7th Larne Scout Group	103949	
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Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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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					
Grants	2,650	-	-	2,650	2,891
Day/Evening Activities	-	-	-	-	-
Group Fees	4,942	-	-	4,942	5,089
Fundraising	-	-	-	-	-
Interest	-	-	-	-	-
Gift Aid	1,236	-	-	1,236	813
Capitation	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	8,727	-	-	8,727	8,793
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	8,727	-	-	8,727	8,793
A3 Payments					
Refund of Fees	-	-	-	-	20
Training	-	-	-	-	-
Uniform	22	-	-	22	208
Campfees	1,971	-	-	1,971	1,039
Charity Donation	28	-	-	28	28
Badges	564	-	-	564	1,154
Stationary	44	-	-	44	82
Equipment	824	-	-	824	1,107
Day/Evening Activities	3,206	-	-	3,206	1,452
Hire of Hall	875	-	-	875	700
Capitation	1,785	-	-	1,785	2,066
A3 Sub total	9,316	-	-	9,316	7,855
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	9,316	-	-	9,316	7,855
Net of receipts/(payments)	-	-	-	589	938
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,138	-	-	-	3,200
Cash funds this year end	3,549	-	-	3,549	4,138

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	Current Account	3,549	-	-	3,549	3,200
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	3,549	-	-	3,549	3,200
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

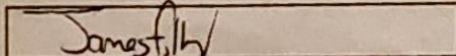
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

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				-	-
				-	-
				-	-
				-	-
	Total			-	-

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

Signature


Print Name
 JAMES FILBEY

Date of approval
 07/04/2024

7th Larne Scout Group

Northern Ireland - Charity number 103949

Annual report

Annual Report

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

Charity name: 7th Larne Scout Group

Registered Charity Number: 103949

Governing Document:

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They consist of the Royal charter, which in turn gives authority to the bylaws of the Association. 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 organization on the rules of the Scout Association.

Risk and Internal control:

The group executive ensures that all activities are undertaken in accordance with his 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 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 full physical, intellectual, social and spiritual potentials as individuals as responsible citizens and members of their local, national and international communities.

The method of achieving the aim of the Association is providing an enjoyable and attractive scheme of progressive training based on the scout promise on law and guided by adult 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 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 benefit criteria under both the advancement of education and advancement of citizen or community development headings.

7th Larne Scout Group 2023 to 2024

The Scout Group had a very exciting year 2023 – 2024.

We held a family camp for all the members of the group at Curran Caravan Park in Larne.

At the end of 2023 we had an awards ceremony with an end of year party with bouncy castles. Our Explorers attended a Survival camp in September. Beavers, Cubs, Scouts and Explorers attended the Larne Remembrance Parade in November, and we had an all-members trip to the Cinema and a Christmas party in December.

Beavers visited the local Fire station at the start of March. The whole group had an Easter party in March.

Awards

All sections have gained several activity badges and challenge awards appropriate to their section.

We had 1 Squirrel achieve their Acorn award, 1 Beaver achieve their Bronze award and 2 Cubs achieve their Silver award. These are the highest awards in their sections.

Training

The awards mentioned above are the result of a steady input from the leaders of all sections. All leaders must attend training appropriate to their role with full leaders requiring First Response first aid. Skills are kept up to date by attending refresher courses when available. Online courses have been made available for the "Getting started" modules required for all Leaders and assistants.

Programme

Each meeting provides an exciting programme based on the challenge and activity badges.

Topics which have been covered this year include life skills, first aid, international, fitness, events and outdoor adventures.

Numbers

We have 45 youth members in the group

12 Squirrel scouts

13 Beaver scouts

13 Cub scouts

4 Scouts

3 Explorers

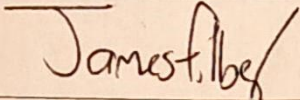
Financial Review:

The Group is funded by the fees from each of its youth members. Grants from the Education Authority and Mid and East Antrim borough council.

Any extra events are supported directly by the parents of the members.

The trustees declare that they have approved the trustee's report above.

Signed on behalf of the Charity's trustees.

Signature	
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Full Name	JAMES FILBEY
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Position	TREASURER
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Date:	07 / 04 / 2024
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7th Larne Scout Group

Northern Ireland - Charity number 103949

Annual return

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Basis of independent examiners report.

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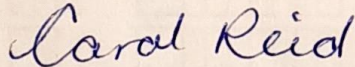
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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiners 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 your attention.

Name:	Carol Reid
Signature:	
Address:	5 Ballymena Road
	Larne
	Co. Antrim BT40 2AD
Date:	16.4.24