

1st Magherally Scout Group

Northern Ireland · Charity number 103951

Details

Status Received

Registered 2015-09-23

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

Contact

Address 5 Valley Road
Banbridge
County Down
Bt32 4hp
BT32 4HP

Phone 02840629989

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 transport, 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	£3,544	£3,891	£0	0

Trustees

Name	Role	Appointed
Mr Adrian Hale		
Mr John Lockhart		
Mr Johnny Mcneill		

1st Magherally Scout Group

Northern Ireland - Charity number 103951

Accounts

Name of Charity as registered with CCNI	1st Magherally Scout Group
Charity Registration Number	103951
Year Start Date	1st April 2024
Year End Date	31st March 2025

Bank Account Income and Expenditure

Receipts (Details)	Receipts Amount £
EA Grant	£1,400.00
Capitation	£2,144.99
Receipts Total	£3,544.99
Payments (Details)	Payments Amount £
EA Grant returned	£1,937.25
Capitation out	£1,911.00
Bank Fees	£43.61
Payments Total	£3,891.86

Surplus or deficit for the year	-£346.87
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Cash Income and Expenditure

Receipts (Details)	Receipts Amount £
Receipts Total	

Payments (Details)	Payments Amount £
Payments Total	

Surplus or deficit for the year	
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Summary

Bank: First Trust Bank


Bank Account Name: 1st Magherally Scout Group

Bank Account Opening Balance, Date: 1st April 2024	£3,527.12
Bank Account Total Receipts (as above)	£3,544.99
Bank Account Total Payment (as above)	-£3,891.86
Bank Account Closing Balance, Date:	£3,180.25

Cash held Opening Balance, Date:	
Cash Total Receipts (as above)	
Cash Total Payments (as above)	
Cash held Closing Balance, Date:	

Total Closing Balance - Bank plus Cash, Date:	£3,180.25
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Prepared by (name)	Adrian Hale
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Signature & Date	
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1st Magherally Scout Group

Northern Ireland - Charity number 103951

Accounts

CCNI-Annual-Accounts Magherally

Name of Charity as registered with CCNI	1st Magherally Scout Group	
Charity Registration Number	103951	
Year Start Date	1st April 2023	
Year End Date	31 March 2024	

Bank Account Income and Expenditure

Receipts (Details)	Receipts Amount £
TOE CAMP	£815.00
FEES INCOME	£1,400.00
SQUIRREL ACCOUNT CLOSURE	£53.43
EA GRANT	£2,000.00
EA GRANT	£981.00
Receipts Total	£5,249.43

Payments (Details)	Payments Amount £
BANK FEES	£58.09
TOE CAMP	£815.00
EA RETURN OF GRANT	£1,180.00
EA RETURN OF GRANT	£1,550.50
FEES PAYMENT TO TSA	£2,002.00
CAMP EQUIPMENT	£185.00
Payments Total	£5,790.59

Surplus or deficit for the year	-£541.16
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Cash Income and Expenditure

Receipts (Details)	Receipts Amount £
Thinking Day	£134.00
Donations	£602.00
Receipts Total	£736.00

Payments (Details)	Payments Amount £
Badges	£45.60
Badges	£44.75
Heat & Light	£200.00
Equipment	£402.00
Christmas Craft	£41.00
Payments Total	£733.35

CCNI-Annual-Accounts Magherally

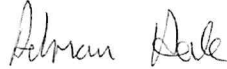
Name of Charity as registered with CCNI	1st Magherally Scout Group	
Charity Registration Number	103951	
Surplus or deficit for the year		£2.65

Summary

Bank Account Opening Balance, Date: 31/03/2023	£4,068.28
Bank Account Total Receipts	£5,249.43
Bank Account Total Payments	-£5,790.59
Bank Account Closing Balance, Date: 31/03/2024	£3,527.12

Cash held Opening Balance, Date: 31/03/2023	£0.00
Cash Total Receipts	£736.00
Cash Total Payments	£733.35
Cash held Closing Balance, Date: 31/03/2024	£2.65

Total Closing Balance - Bank and Cash, Date: 31/03/2024	£3529.77
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Prepared by (name)	Adrian Hale
Signature & Date	6/2/25 

Reviewer's Certificate. The above statements agree with the records and vouchers of:

Name of Registered Charity	1st Magherally Scout Group	
For the year ended (date)	31/03/2024	
Reviewed by (name)	H Skerry	
Signature & Date	6/2/25	
Notes		

1st Magherally Scout Group

Northern Ireland - Charity number 103951

Annual report

Trustee Annual Report

Name of Charity	1ST MAGHERALLY SCOUT GROUP
Charity Registration Number	103951
Year Start Date	1ST APRIL 2023
Year End Date	31ST MARCH 2024
The Purpose of your Charity	TO HELP YOUNG PEOPLE DEVELOPE THEIR SKILLS AND FIND AND DEVELOPE MORE SKILLS AND TALENTS.
The principal address of the Charity	MAGHERALLY PRESBYTERIAN CHURCH KILMACREW ROAD, BANBRIDGE CO. DOWN BT32 4EP
The names of all Charity Trustees	CLAIRE WOODS JOHN LOCKHART JOHNNY McNEILL JOANNE McADAM ADRIAN HALE
The financial year the report relates to	1ST APRIL 2023 31ST MARCH 2024

<p>A summary of the Charity's main activities and achievements in the year</p>	<p>1ST MAGHERALLY SCOUT GROUP PROVIDES A WIDE RANGE OF ACTIVITIES TO ALL AGES OF OUR SCOUTS, 4 → 14½ YRS OLD ALL ACTIVITIES ARE AGE RELATED AND ARE AIMED AT DEVELOPING THEIR OWN SKILLS AND HELP THEM TO DEVELOPE OTHERS. WE PROVIDE A SAFE AND WELCOMING PLACE FOR CHILDREN OF ALL BACKGROUNDS COME TOGETHER.</p>
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<p>A statement that the Trustees have had with regard to the Commission's Public Benefit requirement statutory guidance</p>	<p>ALL FIVE OF THE TRUSTEES ARE AWARE OF THE COMMISSIONS PUBLIC REQUIREMENTS</p>
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<p>A review of the Charity's financial position at the end of the year</p>	<p>€3527.12 FIRST TRUST BANK</p>
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<p>Details of any funds held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit</p>	<p>NONE</p>
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<p>One or more of the Charity Trustees must sign and date this box.</p>	<p>Adrian Dale 3/2/25</p>
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1st Magherally Scout Group

Northern Ireland - Charity number 103951

Annual return

Independent Examiner's Report to the charity trustees of

1ST MAGHERALLY SCOUT GROUP

I report on the accounts of the Trust for the year ended 31ST MARCH 2024

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.

Name: H Skerry
Address: 4 Edenvale Avenue Banbridge BT32 3RQ
Date: 3/2/25

1st Magherally Scout Group

Northern Ireland - Charity number 103951

Accounts

Name of Charity as registered with CCNI	IST MASHERRALLY SCOUT GROUP
Charity Registration Number	103951
Year Start Date	1ST APRIL 2022
Year End Date	31ST MARCH 2023

Receipts (Details)	Receipts Amount £
EA GRANT	1800.00
EA GRANT	2000.00
CAPITATION	1250.00
Receipts Total	£ 5050.00

Payments (Details)	Payments Amount £
CAPITATION	1914.00
BADGES	200.00
LITTLE CRITTERS	124.50
BANK FEES.	51.52
Payments Total	£ 2290.02

Surplus or deficit for the year	£ 2759.98
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Balances brought forward:

Bank & Name of Account

FIRST TRUST BANK. IST MASHERRALLY SCOUT GROUP	£ 1308.30
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Bank & Name of Account

Cash	£
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Balances at year end:

Bank & Name of Account

FIRST TRUST BANK. IST MASHERRALLY SCOUT GROUP	£ 4068.28
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Bank & Name of Account

Cash in hand	£
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Prepared by (name) ADRIAN HALE	
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Signature & Date	Adrian Hale 18/7/23
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Reviewer's Certificate. The above statements agree with the records and vouchers of:

Name of Registered Charity	IST MASHERRALLY SCOUT GROUP
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For the year ended (date)	31/3/23
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Reviewed by (name)	HAZEL SKELLY
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Signature & Date	18/7/23
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Notes	Hazel Skelly
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1st Magherally Scout Group

Northern Ireland - Charity number 103951

Annual report

Trustee Annual Report

Name of Charity	1ST MAGHERALLY SCOUT GROUP.
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Charity Registration Number	103951
Year Start Date	1ST APRIL 2022
Year End Date	31ST MARCH 2023

The Purpose of your Charity	TO HELP YOUNG PEOPLE DEVELOPE THE SKILLS THEY HAVE AND FIND AND DEVELOPE MORE SKILLS AND TALENTS.
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The principal address of the Charity	MAGHERALLY PRESBYTERIAN CHURCH KILMACREW ROAD, BANBRIDGE CO. DOWN BT32 4EP
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The names of all Charity Trustees	CLAIRE WOODS JOHN LOCKHART JOHNNY McNEILL JOANNE McADAM ADRIAN HALE
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The financial year the report relates to	1/4/22 - 31/3/23
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<p>A summary of the Charity's main activities and achievements in the year</p>	<p>1ST MASHERRALLY SCOUT GROUP PROVIDES A WIDE RANGE OF ACTIVITIES TO ALL OUR SCOUT SECTIONS FROM 6 YRS OLD TO 14 1/2 YRS OLD. ALL ACTIVITIES ARE AGE RELATED AND ARE AIMED AT DEVELOPING THEIR OWN SKILLS AND HELP DEVELOPE OTHERS. WE ALSO PROVIDE A PLACE WHERE CHILDREN FROM DIFFERENT BACKGROUNDS CAN COME TOGETHER.</p> <p>NONE OF THE LEADERS HAD ANY PRIVATE BENEFITS AND NO HARM COMING TO THE CHARITIES PURPOSES.</p>
<p>A statement that the Trustees have had with regard to the Commission's Public Benefit requirement statutory guidance</p>	<p>ALL FIVE OF THE CHARITIES TRUSTEES ARE AWARE OF THE COMMISSIONS PUBLIC REQUIREMENTS.</p>

<p>A review of the Charity's financial position at the end of the year</p>	<p>£4068.28 FIRST TRUST BANK</p>
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<p>Details of any funds held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit</p>	<p>NONE</p>
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<p>One or more of the Charity Trustees must sign and date this box.</p>	<p>Adnan Aale 18/7/23</p>
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1st Magherally Scout Group

Northern Ireland - Charity number 103951

Annual return

Independent Examiner's Report to the charity trustees of

151 MAGHERALLY SCOUT GROUP

I report on the accounts of the Trust for the year ended 31/3/2023.

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

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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:

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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.

Name:

Hazel Skelly

Address:

4 EDENYALE AVENUE, BANSBRIDGE BT32 3RQ

Date:

18/7/23.