

Anahilt Scout Group

Northern Ireland · Charity number 103961

Details

Status Received

Registered 2015-09-23

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

Contact

Address 10 Spirehill Road
Hillsborough
County Down
Bt26 6lu
BT26 6LU

Phone 02892682574

Activities

Purposes: The Aim of 1st Anahilt Scout Group (Beaver Scouts, Cub Scouts, Scouts, Table tennis Club And Youth Club) 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 their local, national and international communities regardless of gender religion or ability.

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	£10,860	£12,661	£0	0

Trustees

Name	Role	Appointed
Chris Kernaghan		
Dr David Sutor		
Dr John Malone		
Julian Wilson		
Miss Ellie Paterson		
Miss Mavis Kirk Bem		
Mr Alan Jess		
Mr Craig Paterson		
Mr David Elliott		
Mr Laurence Hooke		
Mr Thomas Stewart		

Anahilt Scout Group

Northern Ireland - Charity number 103961

Accounts

1ST ANAHILT SCOUT GROUP
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025

INCOME

MEMBERSHIP FEES	3,390
CAMP FEES/BEAVER DAY	3,870
GRANTS RECEIVED	1,600
GIFT AID	
LEADERS OUTING	80
DONATION/PARENT'S NIGHT	287
USE OF HALL	300
FUNDRAISING	1,034
BANK INTEREST	93
SUNDRY INCOME	<u>206</u> (<i>£205.82 refund from Power NI</i>)

£10,860

EXPENSES

LDSC	2,040
BUILDING REPAIRS	2,342
LEADERS OUTING	232
ACTIVITY COSTS	641
CAMP COSTS	4,896
BADGES etc.	228
INSURANCES	348
HEAT & LIGHT	942
WATER RATES	222
BANK FEES	61
DONATIONS	250
SUNDRY EXPENDITURE	<u>459</u> (<i>Fire Defence £237 & EA Repayment £222</i>)

£12,661

NET DEFICIT FOR THE YEAR **- £1,801**

Charity Number 103961

1ST ANAHILT SCOUT GROUP

BALANCE SHEET AS AT 31 MARCH 2025

CURRENT ASSETS

BANK BALANCES

BEAVER SCOUTS	£1,147
CUB SCOUTS	£2,247
SCOUTS	£1,809
TABLE TENNIS CLUB	£718
EXECUTIVE COMMITTEE	£4,176
MAINTENANCE ACCOUNT	<u>£4,579</u>
	<u>£14,676</u>

REPRESENTED BY

BALANCE CFWD	£16,477
LESS DEFICIT FOR YEAR	- <u>£1,801</u>
	<u>£14,676</u>

INDEPENDANT EXAMINERS REPORT TO THE TRUSTEES OF 1ST ANAHILT SCOUT GROUP

I report on the accounts of the group for the year ended 31 March 2025.

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.

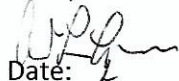
My role is to state whether any material matters have come to my attention giving me cause to believe:

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.

Les Lyness


Date: 2

03-12-2025

18 Fortfield
Dromore.
BT25 1DD.

Anahilt Scout Group

Northern Ireland - Charity number 103961

Accounts

1ST ANAHILT SCOUT GROUP

FINANCIAL STATEMENTS

FOR YEAR ENDED 31 MARCH 2024

INCOME

MEMBERSHIP FEES	3,030
CAMP FEES	1,915
GRANTS RECEIVED	3,683
GIFT AID	
CHARITY COLLECTION	250
USE OF HALL	400
FUNDRAISING	322
BANK INTEREST	70
SUNDRY INCOME	<u>31</u> <i>(includes £29.99 unrepresented cheque)</i>

£9,701

EXPENSES

LDSC	1,463
BUILDING REPAIRS	
NEW EQUIPMENT (Shelter etc.)	1033
ACTIVITY COSTS	542
CAMP COSTS	1,949
BADGES etc.	100
INSURANCES	1,719
HEAT & LIGHT	1,038
WATER RATES	268
BANK FEES	65
DONATIONS	150
SUNDRY EXPENDITURE	<u>216</u> <i>(Fire Defence & Paper Towels)</i>

£8,543

NET PROFIT FOR THE YEAR £1,158

Charity Number 103961

1ST ANAHILT SCOUT GROUP

BALANCE SHEET AS AT 31 MARCH 2024

CURRENT ASSETS

BANK BALANCES

BEAVER SCOUTS	£1,491
CUB SCOUTS	£2,399
SCOUTS	£1,610
TABLE TENNIS CLUB	£845
EXECUTIVE COMMITTEE	£3,264
MAINTENANCE ACCOUNT	<u>£6,868</u>

£16,477

REPRESENTED BY

BALANCE CFWD	£15,319
PLUS PROFIT FOR YEAR	+ <u>£1,158</u>

£16,477

INDEPENDANT EXAMINERS REPORT TO THE TRUSTEES OF 1ST ANAHILT SCOUT GROUP

I report on the accounts of the group for the year ended 31 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.

Les Lyness


Date:

18 Fortfield
Dromore.
BT25 1DD.

03-12-2025

Anahilt Scout Group

Northern Ireland - Charity number 103961

Annual report

Trustees' Annual Report

For the period

From (start date) **0 1 0 4 2 3** to end date **3 1 0 3 2 4**

Section A Reference and administration details

Charity name

ANAHILT SCOUT GROUP

Other names the charity is known by

Registered charity number (if any)

1 0 3 9 6 1

HQ registration number

Charity's principal address

244 Ballynahinch Road

Hillsborough

Postcode B T 2 6 6 B P

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Mr Laurence Hooke	Chair	
2	Miss Mavis Kirk BEM	Secretary	
3	Mr Alan Jess	Treasurer	
4	Mr David Elliott		
5	Mr Craig Paterson		
6	Dr David Suitor		
7	Mr Thomas Stewart		
8	Miss Ellie Paterson		
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the 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

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Group is managed by the Group Executive Committee. The chair is our Group Scout Leader and the rest of the members are section leaders from within the Group. They are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are aware that they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the charity, the maintenance and insurance of Group property; the raising of funds and the administration of Group finance.

The insurance for members of the Group is covered under our subscriptions to Scout HQ.

Risk and Internal Control

The Group Executive Committee has identified risks that they believe the group is exposed to.

Damage to the building. The Group would request the use of buildings, from neighbouring organisations such as our local churches and equipment from other Scout Groups.

Injury to leaders, helpers, supporters and members. As mentioned above, the Group through the 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 holds a small reserve to ensure the continuity of activities should there be a 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 18. If there was a reduction in membership in a particular section or the group as 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 young 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 and 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 and 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

The aim of the charity is achieved through a programme of games, craft, activities and the badgework scheme. We also take part in Scout District events and Community activities.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

Our Scout Group Sections and Table Tennis Club met throughout the year and took part in events run by the Lisburn District as well as running our programme of badge related activities. At the annual census at the start of 2024 we registered 39 young people (8 Beavers, 19 Cubs and 12 Scouts). The Cubs had a camping weekend at Crawfordsburn Scout Centre with onsite activities and Scouts also had a weekend camping at Dagger Wood, travelling offsite for rock climbing and paddle boarding with Geology Rocks Adventure Tourism. These were both well attended. The table tennis club met on thursday nights with around 10 members and they ran a junior section on tuesday evenings with 4 to 6 under 18's attending regularly and had 2 teams entered in the East Down Churches League. Unfortunately no onsite progress was made on our extension but offsite prefabrication is ongoing and we hope to have it assembled and finished over the summer.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's 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 minimum sum equivalent to 6 months running costs, circa £1,500. The separate sections may also keep a reserve for future purchases of equipment etc.

The Group Executive held £3,264 at year end, well above the level required for operating expenses. Nothing was spent on Maintenance and that account had a balance of £6,868 at year end.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives

Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in 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 mainstream banks or building societies requiring two signatures.

Section F Other Optional Information



Plans for future periods (details of any significant activities planned to achieve them)

Funding is in place for our storage extension and while we have had trouble sourcing a contractor this has now been sorted. We hope to have this completed by Summer 2024.

Section G 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)	LAURENCE HOOKE	ALAN THOMAS JESS
Position (eg Secretary, Chair)	CHAIRMAN	GROUP TREASURER
Date	09/12/25	

Anahilt Scout Group

Northern Ireland - Charity number 103961

Annual return

INDEPENDANT EXAMINERS REPORT TO THE TRUSTEES OF 1ST ANAHILT SCOUT GROUP

I report on the accounts of the group for the year ended 31 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
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- 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:

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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.

Les Lyness


Date:

18 Fortfield
Dromore.
BT25 1DD.

03-12-2025

Anahilt Scout Group

Northern Ireland - Charity number 103961

Accounts

1ST ANAHILT SCOUT GROUP
**FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2023**
INCOME

MEMBERSHIP FEES	3,385	✓
CAMP FEES	2,045	✓
GRANTS RECEIVED	0	
GIFT AID	1,213	✓
BEQUEST & DONATION	340	✓
USE OF HALL	427	✓
SUNDRY INCOME	<u>917</u>	✓

(includes £209.53 refund from Power NI, £600 Cost of living payment from government, £88 for UAS visit & Bank Interest).

£8,327**EXPENSES**

LDSC	1,857	✓
BUILDING REPAIRS	3,732	✓
ACTIVITY COSTS	515	✓
CAMP COSTS	1,568	✓
BADGES etc.	436	✓
INSURANCES	956	✓
HEAT & LIGHT	376	✓
RATES	281	✓
BANK FEES	60	✓
DONATIONS	0	
SUNDRY EXPENDITURE	<u>193</u>	✓

(Fire Defence & Fire Bowl)

£9,974**NET DEFICIT FOR THE YEAR - £1,647**

Harold Baird
15/04/24

Charity Number 103961

1ST ANAHILT SCOUT GROUP

BALANCE SHEET AS AT 31 MARCH 2023

CURRENT ASSETS

BANK BALANCES

BEAVER SCOUTS	£960	✓
CUB SCOUTS	£1,153	✓
SCOUTS	£1,387	✓
TABLE TENNIS CLUB	£552	✓
EXECUTIVE COMMITTEE	£4,446	✓
MAINTENANCE ACCOUNT	<u>£6,821</u>	✓
	<u>£15,319</u>	✓

REPRESENTED BY

BALANCE CFWD	£16,966	
LESS DEFICIT FOR YEAR	- <u>£1,647</u>	✓
	<u>£15,319</u>	✓

Anahilt Scout Group

Northern Ireland - Charity number 103961

Annual report

Trustees' Annual Report

For the period

From (start date) **0 1 0 4 2 2** to end date **3 1 0 3 2 3**

Section A Reference and administration details

Charity name

ANAHILT SCOUT GROUP

Other names the charity is known by

Registered charity number (if any)

1 0 3 9 6 1

HQ registration number

Charity's principal address

244 Ballynahinch Road

Hillsborough

Postcode B T 2 6 6 B P

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Mr Laurence Hooke	Chair	
2	Miss Mavis Kirk BEM	Secretary	
3	Mr Alan Jess	Treasurer	
4	Mr David Elliott		
5	Mr Craig Paterson		
6	Dr David Suitor		
7	Mr Thomas Stewart		
8	Miss Ellie Paterson		
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the 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

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

Policies and procedures adopted for:
a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

The Group is managed by the Group Executive Committee. The chair is our Group Scout Leader and the rest of the members are section leaders from within the Group. They are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are aware that they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the charity, the maintenance and insurance of Group property; the raising of funds and the administration of Group finance.

The insurance for members of the Group is covered under our subscriptions to Scout HQ.

Risk and Internal Control

The Group Executive Committee has identified risks that they believe the group is exposed to.

Damage to the building. The Group would request the use of buildings, from neighbouring organisations such as our local churches and equipment from other Scout Groups.

Injury to leaders, helpers, supporters and members. As mentioned above, the Group through the 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 holds a small reserve to ensure the continuity of activities should there be a 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 18. If there was a reduction in membership in a particular section or the group as 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

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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
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- 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

The aim of the charity is achieved through a programme of games, craft, activities and the badgework scheme. We also take part in Scout District events and Community activities.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

Our Scout Group Sections and Table Tennis Club met throughout the year and took part in events run by the Lisburn District as well as running our programme of badge related activities. At the annual census at the start of 2023 we registered 47 young people (12 Beavers, 21 Cubs and 14 Scouts). The Cubs had a residential weekend at Lorne Guiding Centre and Scouts had a weekend at the Lisburn District Bothy in the Mournes, these were both well attended. The table tennis club met on thursday nights with around 10 members and they ran a junior section on tuesday evenings with 4 to 6 under 18's attending regularly and had 2 teams entered in the East Down Churches League. We decorated the back room of our hall and purchased new magnetic white boards during the year. We have still to complete our storage extension but materials have been purchased from a local Builders Merchant and floor and wall sections have been prefabricated, we do hope to have it done by spring 2024.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's 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 minimum sum equivalent to 6 months running costs, circa £1,500. The separate sections may also keep a reserve for future purchases of equipment etc.

The Group Executive held £4,446 at year end, well above the level required for operating expenses. After spending £3,732 on materials and decorating the back room the Maintenance Fund had a balance of £6,821 at year end.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives

Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in 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 mainstream banks or building societies requiring two signatures.

Section F Other Optional Information


Plans for future periods (details of any significant activities planned to achieve them)

Funding is in place for our storage extension and while we have had trouble sourcing a contractor this has now been sorted. We hope to have this completed by Spring 2024.

Section G 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)	LAURENCE HOOKE ALAN THOMAS JESS
Position (eg Secretary, Chair)	CHAIR, TREASURER
Date	010524

Anahilt Scout Group

Northern Ireland - Charity number 103961

Annual return

INDEPENDANT EXAMINERS REPORT TO THE TRUSTEES OF 1ST ANAHILT SCOUT GROUP

I report on the accounts of the group for the year ended 31 March 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

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.

J. H. Baird FCMA CGMA



Date: 15/04/24

16 Adlon Crescent
Lisburn
BT28 2EG.