

7th Bangor Scout Group

Northern Ireland · Charity number 103980

Details

Status Received

Registered 2015-09-28

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

Contact

Address West Presbyterian Church
91 Crawfordsburn Road
Bangor
County Down
BT19 1bg
BT19 1BG

Phone 07738853880

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, Education/training, Religious activities, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Voluntary and community sector, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,921	£23,254	£0	0
2024-03-31	£21,384	£21,384	£0	0

Trustees

Name	Role	Appointed
Andy Ruston		
Christine Crawford		
Michelle		
Mr Colin Lorimer		
Neil Mckevley		

7th Bangor Scout Group

Northern Ireland - Charity number 103980

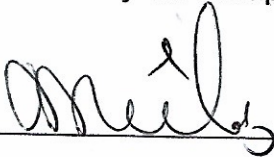
Accounts

7TH BANGOR SCOUT GROUP

INCOME AND EXPENDITURE FOR YEAR ENDING 31ST MARCH 2025

INCOME		£	EXPENDITURE		£
Balance at bank as at 1 st April 2024		£10634.67	Balance at bank as at 31 st March 2025		£7301.63
Subscriptions		£9292.84	Capitation		£5029.00
Camp fees		£8195.88	Equipment/Sections		£4042.15
Fundraising		£1741.31	Event/Camp Costs		£14182.94
Events		£691.02			
TOTALS		£19921.05	TOTALS		£23254.09

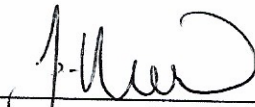
The above Income and Expenditure has been prepared from the books and records maintained by the Group and is in accordance therewith.



Miss Lisa Shields

Honorary Treasurer

21st August 2025



Mrs Julie Muhammed

Independent Examiner

21st August 2025

7th Bangor Scout Group

Northern Ireland - Charity number 103980

Accounts

7TH BANGOR SCOUT GROUP

INCOME AND EXPENDITURE FOR YEAR ENDING 31ST MARCH 2024

INCOME		£	EXPENDITURE		£
Balance at bank as at 1 st April 2023		£8505.21	Balance at bank as at 31 st March 2024		£10634.67
Subscriptions		£8991.03	Subscriptions reimbursed to sections		
Camp fees		£2650.00	Squirrels		
Sponsored Walk		£1238.00	Beavers		£2524.40
			Cubs		
			Scouts		
			Capitation		£5085.00
			Equipment		£2064.22
			Event Costs		£1075.95
TOTALS		£21,384.24	TOTALS		£21,384.24

The above Income and Expenditure has been prepared from the books and records maintained by the Group and is in accordance therewith.



Miss Lisa Shields

Honorary Treasurer

21st August 2025



Mrs Julie Muhammed

Independent Examiner

21st August 2025

7th Bangor Scout Group

Northern Ireland - Charity number 103980

Accounts

7TH BANGOR SCOUT GROUP

INCOME AND EXPENDITURE FOR YEAR ENDING 31ST MARCH 2023

INCOME	£	EXPENDITURE	£
Balance at bank as at 1 st April 2022	£2510.66	Balance at bank as at 31 st March 2023	£8505.21
Subscriptions	£9303.68	Subscriptions reimbursed to sections	
Camp fees	£3336.57	Squirrels	
Sponsored Walk	£955.30	Beavers	£1489.57
		Cubs	
		Scouts	
		Camp / Event costs	£3843.56
		Equipment	£1784.77
		Badges	£483.10
TOTALS	£16,106.21	TOTALS	£16,106.21

The above Income and Expenditure has been prepared from the books and records maintained by the Group and is in accordance therewith.



Miss Lisa Shields

Honorary Treasurer

21st August 2025



Mrs Julie Muhammed

Independent Examiner

21st August 2025

7th Bangor Scout Group

Northern Ireland - Charity number 103980

Annual report

7th Bangor Scout Group

Narrative For End Of Year Income And Expenditure Account

1. The 7th Bangor Scout Group started this accounting period on 1st April 2022 with £2510.66 in the Group business bank account.
2. At the close of the accounting period on 31st March 2023 the Group had £8050.21 in the Group business bank account.
3. There were three significant income sources in this period:
 - a. Subscriptions £9302.68
 - b. Camp fees £3336.57
 - c. Sponsored Walk £955.30
4. There were three significant expenditures in this period:
 - a. Camp/Event Costs £3843.56
 - b. Equipment £1784.77
 - c. Badges £483.10
5. NDDSC Capitation Fees invoice for £5085.00 was received after the close of this accounting period and will therefore be accounted for in 2023/24.
6. Gift Aid remains extremely important and relatively simple source of income for the Group. Parents are therefore asked to ensure they complete the relevant Gift Aid sections when prompted on OSM and sponsorship documentation.
7. The Group continues to register with the Charity Commission for NI. The Group Charity Registration number is NIC 103980. Charity governance requires the Group to submit audited accounts, annually for scrutiny by the Charity Commission for NI.

Honorary Treasurer

7th Bangor Scout Group

7th Bangor Scout Group

Northern Ireland - Charity number 103980

Annual return

Independent Examiners Report To The Charity Trustees of 7th
Bangor Scout Group

I report on the accounts of 7th Bangor Scout Group for the year ended 31st March 2023, which are attached to the current return to the Charity Commission for Northern Ireland.

Respective Responsibilities of Charity Trustees and Examiner.

As the charities trustees you are responsible for the preparation of 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 Examiners 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 and 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 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 to your attention.

Signed: _____

Independent Examiner Julie Muhammed

Date: _____

25/8/25

Address: 24 Stonebridge Park

Newtownards

BT23 7QW

7th Bangor Scout Group

Northern Ireland - Charity number 103980

Accounts

7th BANGOR SCOUT GROUP
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31st MARCH 2022

INCOME		£	EXPENDITURE		£
Balance at Bank as at 1 April 2021		£3,922.42	Balance at Bank as at 31 March 2022		£2,510.66
Subscriptions / Fees	£14,320.13		Subscriptions reimbursed to Sections		
Camp & Trip Income	£1,390.00		Squirrels		
Fundraising	£80.80		Beavers		£4,334.00
Sponsorship	£2,127.63		Cubs		
HMRC Gift Aid & Grants etc	£7,432.00		Scouts		
			Capitation Fees		£5,590.00
			Camp Costs / Refunds		£8,096.76
			AGM / Events		£2,635.37
			Equipment		£6,088.79
			Badges		£17.40
TOTALS		£29,272.98	TOTALS		£29,272.98

The above Income and Expenditure Account has been prepared from the books and records maintained by the Group and is in accordance therewith.

A. Fraser

Mr A W Fraser
Honorary Treasurer
14th October 2022

Barbara Hanna

Barbara Hanna
Independent Examiner
14th October 2022

7th Bangor Scout Group

Northern Ireland - Charity number 103980

Annual report

NARRATIVE FOR END OF YEAR INCOME AND EXPENDITURE ACCOUNT 2021 / 2022

1. 7th Bangor Scout Group started this accounting period on 1st April 2021 with £3,922.42 in the Group business bank account.
2. At the close of the accounting period on 31st March 2022 the Group had £2,510.66 in the bank for the Squirrel, Beaver, Cub and Scout sections.
3. There were four significant income sources in this period:
 - a. Enrolment Fees £ 14,320.13
 - b. Grants/Rebates £ 7,432.00
 - c. Fundraising / Sponsorship £ 2,208.43
 - d. Individual Camp Fees £ 1,390.00
4. There were five significant expenditures in this period:
 - a. Section Expenditure
 - Scouts
 - Cubs £ 4,334.00
 - Beavers
 - Squirrels
 - b. Capitation Fees £ 5,590.00
 - c. Camp Costs / Refunds £ 8,096.76
 - d. Equipment £ 6,088.79
 - e. Events / Sundries £ 2,652.77
5. Gift Aid remains an extremely important source of income for the Group. Parents and Guardians are therefore asked to ensure they complete the relevant Gift Aid sections on all enrolment and sponsorship documentation.
6. The Group continues to register with the Charity Commission for NI. The Group Charity Registration Number is NIC 103980. Charity governance requires the Group to submit audited accounts, annually for scrutiny by the Charity Commission for NI. This information is published and can be viewed on the Charity Commission website.



Andy Fraser

Honorary Treasurer

7th Bangor Scout Group

7th Bangor Scout Group

Northern Ireland - Charity number 103980

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
7TH BANGOR SCOUT GROUP

CHARITY REGISTRATION NUMBER: NIC103980

I report on the accounts of 7th Bangor Scout Group for the year ended 31st March 2022, which are attached to the current return to the Charity Commission for Northern Ireland.

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.

Signed: Barbara Hanna

Date: 14th October 2022

Independent Examiner: Barbara Hanna

Address: c/o West Presbyterian Church
91 Crawfordsburn Road
Bangor
BT19 1BG