

Independent Examiner's Report

Independent examiners should read the Commission's guidance, available at:

<https://www.charitycommissionni.org.uk/media/1411/20190703-arr07-guidance-for-independent-examiners-v20.pdf>

Independent Examiner's Report Template on next page.

**Independent Examiner's Report to the charity trustees of
1st Cookstown Scout Group**

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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: *B. Donaghy* Brian Donaghy
Address: 25 Elm Park, Moneymore, MAGHERAFELT BT45 7SJ
Date: 18th October 2024

CCNI Annual Accounts TEMPLATE

Name of Charity as registered with CCNI	First Cookstown Scout Group	
Charity Registration Number	103985	
Year Start Date	01/04/2023	
Year End Date	31/03/2024	
Receipts (Details)	Receipts Amount E	
Subscriptions	1560.00	
Gift Aid	297.50	
E A Grant	1600	
Bank Interest	37.29	
Receipts Total	3494.79	
Payments (Details)	Payments Amount E	
Insurance	1596.00	
Activities	1221.26	
Payments Total	2817.26	
Surplus or deficit for the year	677.53 (surplus)	

Balances brought forward: 3603.31

Bank & Name of Account

Ulster Bank First Cookstown Scout Troop	£4280.84
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Bank & Name of Account

Cash	

Balances at year end:

Bank & Name of Account

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Bank & Name of Account

Cash in hand	£4280.84
Prepared by (name)	Colin Rea
Signature & Date	Colin Rea 11/09/24

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

Name of Registered Charity		
For the year ended (date)		
Reviewed by (name)		
Signature & Date		
Notes The Charity, First Cookstown Scouts, has no assets or liabilities		