

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 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.

Name: **Brian Donaghy** BRIAN DONAGHY

Address: 25 Elm Park, Moneymore, MAGHERAFELT BT45 7SJ

Date: 21/11/2025

CCNI Annual Accounts

Name of Charity as registered with CCNI First Cookstown Scout Group

Charity Registration Number 103985

Year Start Date 01/04/2024

Year End Date 31/03/2025

Receipts (Details)	Receipts Amount £
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Subscriptions	2355.00
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Gift Aid	0.00
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E A Grant	1200.00
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Interest	48.70
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Receipts Total	3603.70
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Payments (Details)	Payments Amount £
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Insurance	1806.00
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Activities	1251.00
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Payments Total	3057.00
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Surplus or deficit for the year	546.70 surplus)
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Balances brought forward	3621.38
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Bank and name of Account	Ulster Bank
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First Cookstown Scout Troop

Cash in Hand	£0.00
Prepared by	Colin Rea
Signature and Date	Colin Rea 23/09/2025

Reviewers Certificate. The above figures agree with the records and vouchers of:

Name of Registered Charity	First Cookstown Scout Group
For the year ended (date)	31/03/2025
Reviewed by (name)	
Signature and Date	
Notes	

CCNI Annual Accounts (Legacy Account)

Name of Charity as registered with CCNI	First Cookstown Scout Group
Charity Reference Number	103985
Year Start Date	01/04/2024
Year End Date	31/03/2025

Receipts (Details)

Receipts Amount £

Legacy	100,000
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47

Interest	1563.75
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Receipts Total	101,563.75
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Payments (Details)

Payments Amount £

No payments made	Nil
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Surplus or Deficit for the year	101,563.75 (surplus)
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Balance brought forward	101,563.75
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Bank	Ulster Bank
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Name of Account	First Cookstown Scout Group
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Cash in Hand

Nil

Prepared by

Colin Rea

Signature and Date

Colin Rea 17/10/25