

115th Scout Group

Northern Ireland · Charity number 104094

Details

Status Received

Registered 2015-10-14

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

Contact

Address 32 Llewellyn Avenue
Lisburn
County Antrim
Bt274ag
BT274AG

Phone +447944834534

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, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Preschool (0-5 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,038	£11,450	£0	0

Trustees

Name	Role	Appointed
Colette		
Janine		
Jonathan		
Robert		
Seán		
Sheila		

115th Scout Group

Northern Ireland - Charity number 104094

Accounts

Name of Charity as registered with CCNI	115th Belfast Scout Group (Ardnally)
Charity Registration Number	NIC 104094
Year Start Date	01/04/2024
Year End Date	31/03/2025

Receipts	2024/25	2023/24
Membership/Camp Fees	9,521.04	8,934.50
EA Generic/Non-targeted Funding	1,600.00	2,385.00
Charitable Fundraising	120.00	125.00
Donations	96.75	5.87
Bryson Remittance	450.00	-
Lagan District Remittance	250.00	-
	12,037.79	11,450.37

Payments	2024/25	2023/24
Membership Subscription	4,110.00	2,640.00
Camp/Event Fees	1,758.50	2,913.61
Equipment/Programme/Activities	226.02	530.97
Uniform (badges/scarves)	811.36	689.89
Insurance	166.00	172.68
Administration	2.50	47.00
Building/Container Rent	1,200.00	1,200.00
Bank Fees	46.70	75.67
Charity Donations	120.00	125.00
EA Remittance	-	858.94
	8,441.08	9,253.76

Surplus/Deficit for the Year	3,596.71	2,196.61
Balance at 31 March 2024/23	5,344.10	3,147.49
Balance at 31 March 2025/24	8,940.81	5,344.10

Cash in Hand at 31 Mar 25/24	395.00	-
Cash at bank at 31 Mar 25/24	8,545.81	5,344.10
Balance at 31 March 2025/24	8,940.81	5,344.10

Other Assets		
Storage Container	2,500.00	2,500.00
Camp Equipment	2,000.00	3,000.00
Other Liabilities	0	0

TOTAL NET ASSETS	13,440.81	10,844.10
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Signed: _____
(Treasurer)

Date: _____

115th Scout Group

Northern Ireland - Charity number 104094

Accounts

Name of Charity as registered with CCNI	115th Belfast Scout Group (Ardnally)
Charity Registration Number	NIC 104094
Year Start Date	01/04/2023
Year End Date	31/03/2024

Receipts	Receipt Amount £
Membership/Camp Fees	8,934.50
EA Generic/Non-targeted Funding	2,385.00
Charitable Fundraising	125.00
Donation	5.87
	11,450.37

Payments	Payments Amount £
Membership Subscription	2,640.00
Camp/Event Fees	2,913.61
Equipment/Programme/Activities	530.97
Uniform (badges/scarves)	689.89
Insurance	172.68
Administration	47.00
Building/Container Rent	1,200.00
Bank Fees	75.67
Charity Donations	125.00
EA Remittance	858.94
	9,253.76

Surplus for the Year	2,196.61
Balance at 31 March 23	3,147.49
Balance at 31 March 24	5,344.10

Other Assets	
Storage Container	2,500.00
Camp Equipment	3,000.00
Other Liabilities	0

TOTAL NET ASSETS	10,844.10
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Signed: Colette Rutledge
(Treasurer)

Date: 28/01/2025

115th Scout Group

Northern Ireland - Charity number 104094

Annual report

Trustees' Annual Report

Name of Charity:	115th Belfast Scout Group	
Address of Charity:	Ardnally Scout Centre, 109 Old Milltown Road. Belfast BT8 7SP	
Charity Registration Number:	104094	
Financial Year Start Date:	01/04/2023	
Financial Year End Date:	31/03/2024	
Charity Trustees:	Seán Moore	Group Lead Volunteer
	Sheila Woods	Secretary
	Colette Rutledge	Treasurer

Our Purpose

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

How the charity is constituted and governed

The Scout Group is governed under the terms of the Royal Charter issued to, and the policies, organization and rules pertaining to, the Scout Association in the United Kingdom.

The 115th Scout Group is represented on and responsible to Lagan District Scout Council, South Region Scout Council and Northern Ireland Scout Council which ratifies the appointment of adult leaders and oversees provision of leader training.

Main Activities

The Scout Group achieves its aims by providing an enjoyable and attractive balanced program of activities. The various Sections of the Group follow the Scout Association programme of instruction and training that enables young people to achieve various awards and badges which are designed to deliver the purposes outlined above. The group has taken part in variety of indoor and outdoor activities throughout the year.

The Scout Group comprises of four Sections to cater for various age groups and is open to boys and girls:

- Squirrel Scouts from 4 - 5 years old.
- Beaver Scouts from 6-8 years old.
- Cubs from 8-10½ years old.
- Scouts from 10½ - 14 years old.

This year all sections have taken part in a variety of activities including badge work, working towards completing their challenge and Chief Scout Awards. As a direct result of the excellent programme delivered by our Section Leaders and their respective Section Teams, the Group continues to thrive, attracting new members each year.

Public Benefit requirement

While training of leaders is carried out through the Scout Association, our encompassing body. The Trustees are aware of their and the charity's duty to meet the objectives of the charity, and to scrutinise the work of all those involved with the daily management and leadership of the various Sections.

End of year financial position

The Trustees are confident that there no issues or concerns as to the viability of the Group. Income is sufficient to meet the financial needs of the group throughout the year.

The Group meets in the District HQ and pays a quarterly charge which includes rental, heating, lighting and maintenance.

The balance at year end is £2,196.61, further detail can be found in the Group accounts.

S. Moore

Group Lead Volunteer

27th January 2025

115th Scout Group

Northern Ireland - Charity number 104094

Annual return

Independent Examiner's Report to the charity trustees of

115th Belfast Scout Group (Ardnally)

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: *Alan Cameron*
Address: *180 Ballylesson Road, Belfast, BT8 8JU*
Date: *26th January 2025*

115th Scout Group

Northern Ireland - Charity number 104094

Accounts

Name of Charity as registered with CCNI	115th Belfast Scout Group (Ardnally)
Charity Registration Number	NIC 104094
Year Start Date	01/04/2022
Year End Date	31/03/2023

Receipts	Receipt Amount £
Membership/Camp Fees	8,011.00
EA Generic/Non-targeted Funding	1,800.00
Charitable Fundraising	1,205.50
	11,016.50

Payments	Payments Amount £
Membership Subscription	5,194.00
Camp/Event Fees	7,480.29
Equipment/Programme/Activities	453.71
Uniform (badges/scarves)	464.64
Insurance	155.51
Administration	26.09
Building/Container Rent	1,740.00
Bank Fees	41.04
Charity Donations	1,205.75
	16,761.03

Deficit for the Year	-5,744.53
Balance at 31 March 22	8,892.02
Balance at 31 March 23	3,147.49

Other Assets	
Storage Container	2,500.00
Camp Equipment	3,000.00
Other Liabilities	0

TOTAL NET ASSETS	10,147.49
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Signed: Colette Rutledge
(Treasurer)

Date: 30/01/2024

115th Scout Group

Northern Ireland - Charity number 104094

Annual report

Trustees' Annual Report

Name of Charity: 115th Belfast Scout Group

Address of Charity: Ardnally Scout Centre, 109 Old Milltown Road. Belfast BT8 7SP

Charity Registration Number: 104094

Financial Year Start Date: 01/04/2022

Financial Year End Date: 31/03/2023

Charity Trustees

Norman McKee – District Commissioner

Sheila Woods - Secretary

Colette Rutledge - Treasurer

Our Purpose

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

How the charity is constituted and governed

The Scout Group is governed under the terms of the Royal Charter issued to, and the policies, organization and rules pertaining, to the Scout Association in the United Kingdom.

The 115th Scout Group is represented on and responsible to South East Belfast District Scout Council, Belfast County Scout Council and Northern Ireland Scout Council which ratifies appointment of adult leaders and oversees provision of leader training.

Main Activities

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Scouts from 10½ - 14 years old.

This year all sections have taken part in a variety of activities including badge work, working towards completing their challenge badges.

As a direct result of the excellent programme delivered by our Leadership Team Group's it continues to thrive, attracting new members each year.

Public Benefit requirement

While training of leaders is carried out through the Scout Association, our encompassing body. The Trustees are aware of their and the charity's duty to meet the objectives of the charity, and to scrutinise the work of all those involved with the daily management and leadership of the various Sections.

End of year financial position

The Trustees are confident that there are no issues or concerns as to the viability of the Group. Income is sufficient to meet the financial needs of the group throughout the year. The Group meets in the District HQ and pays a quarterly charge which includes rental, heating, lighting and maintenance. The balance at year end is £3,147.49, further detail can be found in the Group accounts.

N McKee

5th January 2024

District Commissioner

115th Scout Group

Northern Ireland - Charity number 104094

Annual return



Independent Examiner's Report to the charity trustees of

115th Belfast Scout Group (Ardnally)

I report on the accounts of the Trust for the year ended **31st March 2023**

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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: *Alan Cannon*
Address: *180 Ballylesson Road, Belfast BT8 8JU*
Date: *30th January 2024*