

# Omagh Scout Group

Northern Ireland · Charity number 104131

## Details

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**Status** Received

**Registered** 2015-10-20

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

## Contact

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**Address** 27A Campsie Road  
Omagh  
County Tyrone  
Bt79 0ae  
BT79 0AE

**Phone** 07817 775986

## Activities

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**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, Sport/recreation, Youth development

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-01	£0	£12	£0	0

## Trustees

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Name	Role	Appointed
Bill Reilly		
Jennifer O'donnell		
Mike Isaacs		
Mr David Kyle-Ewing		
Mr George David Douglas		
Mr Lindsay Hall		
Ms Leanne Lynn		

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**Omagh Scout Group**

Northern Ireland - Charity number 104131

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# Accounts

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# OMAGH SCOUT GROUP

## Income and Expenditure Account for year 1 April 2024 to 31 March 2025

INCOME		EXPENDITURE
Bank balance as at 31 March 2024 B/Fwd	£3,081.41	Scout HQ fees
Subscription payments from parents		Hall fee, to S & G Hall Committee
Activity/ Camp payments from parents		Camp/ Activity fees
Doantions		Badges, uniform & equipment purchased from Scout Shop
		Bus hire
		Bank fee 28 Jun 2024
		Unity Insurance
		Repair
		RBL Wreath
Total	£3,081.41	Bank Balance as at 31 March 2025 C/Fwd
		£3,068.44
		£3,081.41
income for 2024 -25 year	£0.00	expenditure for 2024 - 25 year
		£12.97
<p>The information given above is an accurate account of Omagh Scout Group's financial position.</p>		
Signed	(Treasurer)	Date: 15/4/2025
G D Douglas		
<p>1. Signed on behalf of the charity's trustees. 2.</p>		
<i>William Andrew Kagle-Kwiny</i>	Trustee	<i>W S Lindley</i>
27/3/26		Trustee
		27/3/26
<p>*The accounts must be verified by a responsible person independent of the organisation's Management Committee</p>		
<p>*I have checked the accounts of Omagh Scout Group for accuracy and certify them as correct.</p>		
Signed	(Verified by)	Date: 12/5/2025
<i>Joan McCaffrey</i>		

Signature  
 Full name  
 Position  
 Date

**Omagh Scout Group**

Northern Ireland - Charity number 104131

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# Accounts

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# OMAGH SCOUT GROUP

## Income and Expenditure Account for year 1 April 2023 to 31 March 2024

INCOME	EXPENDITURE
Bank balance as at 31 March 2023 B/Fwd	Scout HQ fees cheque 576 - 22nd Mar 2024
£3,208.38	Hall fee, to S & G Hall Committee
Subscription payments from parents	Camp/ Activity fees
Activity/ Camp payments from parents	Badges, uniform & equipment purchased from Scout Shop
Donations	Bus hire
	Bank fee
	Unity Insurance
	Repair
	RBL Wreath
	Bank Balance as at 31 March 2024 C/Fwd
£3,208.38	£3,081.41
	£3,208.38
income for 2023 -24 year	£126.97
£0.00	expenditure for 2023- 24 year
	£126.97

The information given above is an accurate account of Omagh Scout Group's financial position.

Signed G D Douglas (Treasurer) Date: 15/4/2025

1. Signed on behalf of the charity's trustees. 2.

Trustee	Trustee
Signature	Signature
Full name	Full name
Position	Position
Date	Date

\*The accounts must be verified by a responsible person independent of the organisation's Management Committee

\*I have checked the accounts of Omagh Scout Group for accuracy and certify them as correct.

Signed Joan McCaffrey (Verified by) Date: 12/5/2025

Joan McCaffrey

**Omagh Scout Group**

Northern Ireland - Charity number 104131

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# Annual report

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# Trustees' Annual Report

For the period

From (start date)

3 1 0 3 2 3

to end date

0 1 0 4 2 4

## Section A

## Reference and administration details

Charity name

OMAGH SCOUT GROUP

Other names the charity is known by

Registered charity number (if any)

1 0 4 1 3 1

HQ registration number

1 0 0 2 1 5 7 8

Charity's principal address

27a Campsie Road, Omagh

County Tyrone

Postcode

B T 7 9 0 A E

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Iris Graham		
2	Ivy Turner	deceased	
3	David Kyle-Ewing		
4	Bill Reilly		
5	Janet Howard	deceased	
6	George Douglas	Group Treasurer	
7	Leanne Lynn		
8	Esther Millar		
9	Jennifer O'Donnell		
10	Michael Isaacs		
11	Lindsay Hall	ex-Group Treasurer	
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

The Group's governing documents are those of 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.

(e.g. trust deed, constitution)

## How the charity is constituted

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

(e.g. trust, association, company)

## Trustee selection methods

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

(e.g. appointed by, elected by)

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

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

The Group is managed by the Group Executive Committee, the members of which are 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees 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.

## 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 Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader (GSL - now known as Group Lead Volunteer - GLV), individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 12 months.

New members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Lead Volunteer in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than

**Risk and Internal Control**

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. 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 does hold a reserve to ensure the continuity of activities should there be a major 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.

**Risk and Internal Control**

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policy to ensure that insurable risks are covered.

**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

**Physical** – physical health and fitness, including the impact of diet, illness and exercise. **Intellectual** – development of knowledge, skills, talents and use of creative expression.

**Spiritual** – faiths, beliefs, and attitudes.

**Social** – living and working with others, relationships, community, culture and diversity.

**Emotional** – identity, emotional awareness, and emotional expression.

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

The Group had suffered a serious loss of adult leaders since 2020. This was mainly due to the effect of the Covid-19 pandemic which meant the Group was unable to meet for some time. When meetings restarted only the older age group ( Explorer Unit) had sufficient adult leaders. Beavers, Cubs and Scouts did not resume at all and Explorer Scouts also ran into difficulty as they found they did not have enough adult leaders to continue safely. Scout HQ have a program going in the 2023 -24 year, working with local adult leaders, to return the Group to full operational status. With the exception of Explorer Scouts ( 14 -18 years) all Units are in operation again, with numbers reduced from pre-Covid times but sufficient to be effective.

**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 sum equivalent to 6 to 9 months running costs, in the range of £2,700 - £3,800 .

The Group held reserves of £3,506.04 against this at year end. This is within the range required for an operating expenses reserve.

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:

**Investment Policy**

• the charity's principal sources of funds (including any fundraising);

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

• how expenditure has supported the key objectives of the charity;

• investment policy and objectives

**Section F**

**Other Optional Information**

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

As mentioned in Section D above efforts to identify and recruit new adult leaders are ongoing.

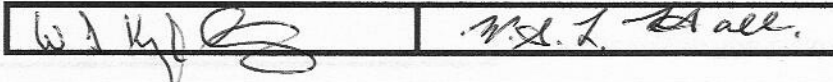
**Section G**

**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)

William David Kyle-Ewing      William Stuart Lindsay Hall

Position (eg Secretary, Chair)

Trustee      Trustee

Date

2 7 0 3 2 25

**Omagh Scout Group**

Northern Ireland - Charity number 104131

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# Annual return

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# Independent examiner's report to the charity trustees of OMAGH SCOUT GROUP

I report on the accounts of the OMAGH SCOUT 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

## Basis of examiner's statement

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. The 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 as required by 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: Jan Muehl

Relevant professional qualification if any: **FCMA**

Address: 6 THORNLEA, OMAGH, Co. TYRONE BT79 OEL

Date: 12/5/25

Contact telephone number **0789 986 3726**

**Omagh Scout Group**

Northern Ireland - Charity number 104131

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# Accounts

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# OMAGH SCOUT GROUP

## Income and Expenditure Account for year 1 April 2022 to 31 March 2023

	INCOME	EXPENDITURE
Bank balance as at 31 March 2022 B/Fwd	£3,330.85	Scout HQ fees
Subscription payments from parents		Hall fee, to S & G Hall Committee
Activity/ Camp payments from parents		Camp/ Activity fees
Doations		Badges, uniform & equipment purchased from Scout Shop
		Bus hire
		Bank fees
		Unity Insurance
		Repair
		RBL Wreath
<b>Total</b>	<b>£3,330.85</b>	<b>£3,208.38</b>
		<b>£3,330.85</b>
income for 2022 -23 year	£0.00	expenditure for 2022- 23 year
		£122.47
<p>The information given above is an accurate account of Omagh Scout Group's financial position.</p>		
<p>Signed <u>G D Douglas</u> (Treasurer) Date: <u>14/ 2023</u></p>		
<p style="text-align: center;">1. Signed on behalf of the charity's trustees. 2.</p>		
		Signature
		Full name
		Position
		Date
<p>*The accounts must be verified by a responsible person independent of the organisation's Management Committee</p>		
<p>*I have checked the accounts of Omagh Scout Group for accuracy and certify them as correct.</p>		
<p>Signed <u>Joan McCaffrey</u> (Verified by) Date: <u>31/5/2023</u></p>		
<p style="text-align: right;">Joan McCaffrey</p>		

# OMAGH SCOUT GROUP

## Income and Expenditure Account for year 1 April 2021 to 31 March 2022

	INCOME	EXPENDITURE	
Bank balance as at 31 March 2021 B/Fwd	£3,450.32	Scout HQ fees	£106.50
Subscription payments from parents		Hall fee, to S & G Hall Committee	
Activity/ Camp payments from parents		Camp/ Activity fees	
Doantions		Badges, uniform & equipment purchased from Scout Shop	
		Bus hire	
		Bank fees	£12.97
		Unity Insurance	
		Repair	
		RBL Wreath	
<b>Total</b>	<b>£3,450.32</b>	Bank Balance as at 31 March 2022 C/Fwd	<b>£3,330.85</b>
			<b>£3,450.32</b>
		income for 2021 -22 year	<b>£0.00</b>
			<b>expenditure for 20201- 22 year</b>
			<b>£119.47</b>
The information given above is an accurate account of Omagh Scout Group's financial position.			
Signed <u>G D Douglas</u>		(Treasurer)	Date: <u>24/ 2023</u>
1. Signed on behalf of the charity's trustees. 2.			
			Signature
			Full name
			Position
			Date
*The accounts must be verified by a responsible person independent of the organisation's Management Committee			
*I have checked the accounts of Omagh Scout Group for accuracy and certify them as correct.			
Signed <u>Joan McCaffrey</u>		(Verified by)	Date: <u>3/5/2023</u>
Joan McCaffrey			

# OMAGH SCOUT GROUP

## Income and Expenditure Account for year 1 April 2020 to 31 March 2021

INCOME		EXPENDITURE
Bank balance as at 31 March 2020 B/Fwd	£3,954.76	Scout HQ fees
Subscription payments from parents		Hall fee, to S & G Hall Committee
Activity/ Camp payments from parents		Camp/ Activity fees
Doantions		Badges, uniform & equipment purchased from Scout Shop
		Bus hire
		Bank fees
		Unity Insurance
		Repair
		RBL Wreath
<b>Total</b>		Bank Balance as at 31 March 2021 C/Fwd
	£3,954.76	
		income for 2020 -21 year
	£0.00	expenditure for 2020 - 21 year
		£504.44

The information given above is an accurate account of Omagh Scout Group's financial position.

Signed \_\_\_\_\_ (Treasurer) Date: 20/4/2023

G D'Douglas

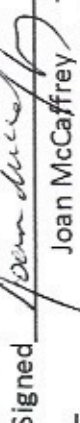
1. Signed on behalf of the charity's trustees. 2.

	Signature
	Full name
	Position
	Date

Trustee   Trustee

\*The accounts must be verified by a responsible person independent of the organisation's Management Committee

\*I have checked the accounts of Omagh Scout Group for accuracy and certify them as correct.

Signed  (Verified by) Date: 31/5/2023

Joan McCaffrey

**Omagh Scout Group**

Northern Ireland - Charity number 104131

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# Annual report

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# Trustees' Annual Report

For the period

From (start date)

1	1	0	3	2	2
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to end date

0	1	0	1	2	2
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## Section A

## Reference and administration details

Charity name

OMAGH SCOUT GROUP

Other names the charity is known by

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Registered charity number (if any)

1	0	4	1	3	1
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HQ registration number

1	0	0	2	1	5	7	8
---	---	---	---	---	---	---	---

Charity's principal address

27a Campsie Road, Omagh

County Tyrone

Postcode

B T 7 9 0 A E

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Iris Graham		
2	Ivy Turner		
3	David Kyle-Ewing		
4	Bill Reilly		
5	Janet Howard		
6	George Douglas	Group Treasurer	
7	Leanne Lynn		
8	Esther Millar		
9	Jennifer O'Donnell		
10	Michael Isaacs		
11	Lindsay Hall	ex-Group Treasurer	
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 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:

The Group is managed by the Group Executive Committee, the members of which are 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees 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.

## 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 Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 12 months.

New members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property;  
The raising of funds and the administration of Group finance;  
The insurance of persons, property and equipment;  
Group public occasions;  
Assisting in the recruitment of leaders and other adult support;  
Appointing any sub committees that may be required;  
Appointing Group Administrators and Advisors other than those who are elected.

**Risk and Internal Control**

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. 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 does hold a reserve to ensure the continuity of activities should there be a major 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.

**Risk and Internal Control**

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policy to ensure that insurable risks are covered.

**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

**Physical** – physical health and fitness, including the impact of diet, illness and exercise. **Intellectual** – development of knowledge, skills, talents and use of creative expression.

**Spiritual** – faiths, beliefs, and attitudes.

**Social** – living and working with others, relationships, community, culture and diversity.

**Emotional** – identity, emotional awareness, and emotional expression.

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

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

The Group suffered a serious loss of adult leaders since 2020. This was mainly due to the effect of the Covid-19 pandemic which meant the Group was unable to meet for some time. When meetings restarted only the older age group ( Explorer Unit) had sufficient adult leaders. Beavers, Cubs and Scouts did not resume at all and Explorer Scouts also ran into difficulty as they found they did not have enough adult leaders to continue safely. At present Scout HQ in conjunction with the County Commissioner, who is also the Omagh Explorer Scout leader-in-charge, are trying to identify and recruit enough leaders in the area to enable the Group to resume it's activities. Fortunately the Omagh Guide Units, who use the same premises, continue to run so the Scout & Guide hall remains maintained and available.

## 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 sum equivalent to 6 to 9 months running costs, in the range of £2,700 - £3,800 .

The Group held reserves of £3,506.04 against this at year end. This is within the range required for an operating expenses reserve.

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:

**Investment Policy**

- the charity's principal sources of funds (including any fundraising);

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

- how expenditure has supported the key objectives of the charity;

- investment policy and objectives

### Section F

### Other Optional Information

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

As mentioned in Section D above efforts to identify and recruit new adult leaders are ongoing.


### 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)

William David Kyle-Evans      WILLIAM STUART  
LINDSAY HALL

Position (eg Secretary, Chair)

Trustee       Trustee

Date

26 01 20 24

**Omagh Scout Group**

Northern Ireland - Charity number 104131

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# Annual return

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# Independent examiner's report to the charity trustees of OMAGH SCOUT GROUP

I report on the accounts of the OMAGH SCOUT 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

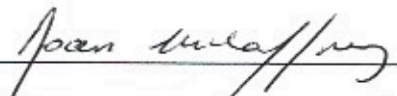
## Basis of examiner's statement

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. The 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 as required by 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: 

Relevant professional qualification if any: **FCMA**

Address: 6 THORNLEA, OMAGH, Co. TYRONE BT79 OEL

Date: 25/1/24.

Contact telephone number **0789 986 3726**