

2nd Hillsborough Scout Group

Northern Ireland · Charity number 104155

Details

Known as	2nd Hillsborough Beechlawn School Scouts
Status	Overdue
Registered	2015-10-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Beechlawn Special School 3 Dromore Road Hillsborough County Down BT26 6pa BT26 6PA
Phone	02892682302
Email	jatkinson428@c2kni.net

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, Sport/recreation, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£1,317	£526	£0	0

Trustees


Name	Role	Appointed
Dr Joanne Atkinson		
Mrs Lesley Harvey		

2nd Hillsborough Scout Group

Northern Ireland - Charity number 104155

Accounts

Trustee annual report form for the year 2023/2024

Name of Charity as it Appears on the register and any other names it is known by	2nd Hillsborough Scout Group
NI Charity Commission number	104155
The principal address of the Charity – this should be the address that was used at the time of registration with the Charity Commission.	3 Dromore Road Hillsborough BT26 6PA
The names of all Charity Trustees on the date the report was approved and all individual who served as Charity Trustees during the year	DR JOANNE ATKINSON Chairperson MRS LESLEY HARVEY MR DENIS NIGHTINGALE
The financial year the report relates to	1/4/2023 – 31/3/24
A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year	<p style="text-align: center;">2ND Hillsborough Scout Group provides a wide range of activities across the age range in the group 11-19 but this year, due to ongoing issues in the school, scouting activities were very much curtailed.</p> <p style="text-align: center;">There was no harm arising from the charity's purposes.</p> <p style="text-align: center;">There was no private benefit.</p>
A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance	All trustees are aware of the Commission's Public Benefit requirement
A review of the Charity's financial position at the end of the year	Bank Balance – Danske Bank £
Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit	None
One or more of the Charity Trustees must sign and date the box below	 30/1/25

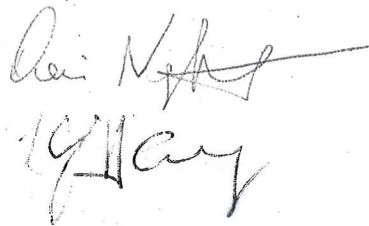
2nd Hillsborough Scout Group Trustees Meeting 2023-2024

Present Denis Nightingale – Chairperson
Mrs Lesley Harvey - Trustee
Apology Dr Joanne Atkinson - Trustee

The Trustees annual report for 2023-24 was prepared and approved by the Trustees at a meeting on 16th January 2025

Signed Denis Nightingale

Lesley Harvey

Handwritten signatures of Denis Nightingale and Lesley Harvey. The signature of Denis Nightingale is written above the signature of Lesley Harvey.

Date 16/012025

2 nd Hillsborough Scout Group Financial Statement 1/4/2023 – 31/3/2024	
RECEIPTS	£
Fees in from members	493.10
Donations	40.00
Fundraising by members [sausage sizzle, coffee morning, non-uniform day]	577.65
Fees from members for bowling outing	205.00
Total Income	<u>1317.75</u>
PAYMENTS	£
Scouting supplies	188.46
Sports Day	109.31
Supplies [sausage sizzle, coffee morning]	173.07
Bank Fees	35.97
Miscellaneous – art materials	20.00
Total Expenditure	<u>526.81</u>
Surplus or [deficit] for year	788.94
Balance Brought forward DANSKE Bank	591.21
Balance in Hand at year end - DANSKE Bank	<u>1380.15</u>
Balance in Hand at year end – Petty cash	0
Statement of Assets and Liabilities as at 31/3/2024	
Assets	
Cash at Bank	<u>1380.15</u>
Petty Cash	0
Liabilities	
	0
Prepared by Jennifer Savage	Signature and date <i>J Savage</i> 19/12/24
Reviewers Certificate. The above statements agree with the records and vouchers of 2 nd Hillsborough Scout Group for the financial year ended 31/3/2024	
Reviewed by Martin Busch	Signature and date <i>M Busch</i> 20/12/24

Independent examiner's report to the charity trustees of '2nd Hillsborough Scout Group

I report on the accounts of the Trust for the year ended 31/3/2024, which are set out on the page attached

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) 200

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.

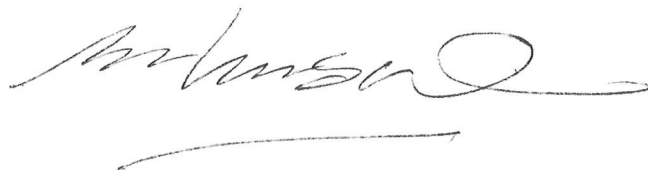
Independent examiner's statement

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: Martin Busch

Address: 4, Parkland Avenue Lisburn. BT28 3JW

Date 20/12/2024



2nd Hillsborough Scout Group

Northern Ireland - Charity number 104155

Accounts

Trustee annual report form for the year 2022/2023

Name of Charity as it Appears on the register and any other names it is known by
2nd Hillsborough Scout Group
NI Charity Commission number
104155
The principal address of the Charity – this should be the address that was used at the time of registration with the Charity Commission.
3 Dromore Road Hillsborough BT26 6PA
The names of all Charity Trustees on the date the report was approved and all individual who served as Charity Trustees during the year
DR JOANNE ATKINSON Chairperson MRS LESLEY HARVEY MR DENIS NIGHTINGALE
The financial year the report relates to
1/4/2022 – 31/3/23
A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year
<p>2ND Hillsborough Scout Group provided a wide range of activities across the age range in the group 11-19.</p> <p>There was no harm arising from the charity's purposes.</p> <p>There was no private benefit.</p>
A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance
All trustees are aware of the Commission's Public Benefit requirement
A review of the Charity's financial position at the end of the year
Bank Balance – Danske Bank £591.21
Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit
None
One or more of the Charity Trustees must sign and date the box below
<p><i>Dr. Joanne Atkinson</i> 22/11/23</p> <p><i>Denis Nightingale</i> 23/11/23</p>

2nd Hillsborough Scout Group Trustees Meeting on 23/11/23

Present **Dr Joanne Atkinson** - Trustee
 Mr Denis Nightingale - Trustee
 Mrs Lesley Harvey - Trustee

The Trustees annual report for 2022-23 was prepared and approved by the Trustees at a meeting on 23/11/23

The Trustees noted the retirement of Mr William Turkington as Trustee of the charity.

It was agreed that Mrs Lesley Harvey would serve the charity as trustee in his place.

Signed Joanne Atkinson Dr. J. Atkinson

Denis Nightingale Denis Nightingale

Date 23/11/23

2 nd Hillsborough Scout Group 1/4/22 – 31/3/23	
RECEIPTS	£
Fees from troop members	2354.65
Income from Sausage Sizzle and Coffee Morning	451.10
Total	2805.75
PAYMENTS	£
Bank Charges	30.02
Fees to Scouting Ireland	2099.50
Ingredients for Sausage Sizzle	99.90
Uniform costs	1176.00
Total	3405.42
Surplus or [deficit] for year	[599.67]
Balance Brought forward DANSKE Bank	1190.88
Balance in Hand at year end DANSKE Bank	591.21
Prepared by	Signature and date
Denis Nightingale	<i>Denis Nightingale</i> 15-11-23
Reviewers Certificate. The above statements agree with the records and vouchers of 2 nd Hillsborough Scout Group for the financial year ended 31/3/19	
<i>MARSH BIRCH</i>	<i>M Marsh</i>
Reviewed	Signature and date <i>15/11/23</i>

Independent examiner's report to the charity trustees of '2nd Hillsborough Scout Group

I report on the accounts of the Trust for the year ended 31/3/2023, which are set out on the page attached.

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: *MARTIN BUSCH*

Address: *4, PARKLAND AVE
LISBURN*

Date: *15/11/23*

2nd Hillsborough Scout Group

Northern Ireland - Charity number 104155

Annual report

Trustee annual report form for the year 2022/2023

Name of Charity as it Appears on the register and any other names it is known by
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NI Charity Commission number
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The names of all Charity Trustees on the date the report was approved and all individual who served as Charity Trustees during the year
DR JOANNE ATKINSON Chairperson MRS LESLEY HARVEY MR DENIS NIGHTINGALE
The financial year the report relates to
1/4/2022 – 31/3/23
A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year
<p>2ND Hillsborough Scout Group provided a wide range of activities across the age range in the group 11-19.</p> <p>There was no harm arising from the charity's purposes.</p> <p>There was no private benefit.</p>
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All trustees are aware of the Commission's Public Benefit requirement
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Bank Balance – Danske Bank £591.21
Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit
None
One or more of the Charity Trustees must sign and date the box below
<p><i>Dr. Joanne Atkinson</i> 22/11/23</p> <p><i>Denis Nightingale</i> 23/11/23</p>

2nd Hillsborough Scout Group Trustees Meeting on 23/11/23

Present **Dr Joanne Atkinson** - Trustee
 Mr Denis Nightingale - Trustee
 Mrs Lesley Harvey - Trustee

The Trustees annual report for 2022-23 was prepared and approved by the Trustees at a meeting on 23/11/23

The Trustees noted the retirement of Mr William Turkington as Trustee of the charity.

It was agreed that Mrs Lesley Harvey would serve the charity as trustee in his place.

Signed Joanne Atkinson Dr. J. Atkinson

Denis Nightingale Denis Nightingale

Date 23/11/23

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Total	3405.42
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Balance Brought forward DANSKE Bank	1190.88
Balance in Hand at year end DANSKE Bank	591.21
Prepared by	Signature and date
Denis Nightingale	<i>Denis Nightingale</i> 15-11-23
Reviewers Certificate. The above statements agree with the records and vouchers of 2 nd Hillsborough Scout Group for the financial year ended 31/3/19	
<i>MARSH BIRCH</i>	<i>M Marsh</i>
Reviewed	Signature and date <i>15/11/23.</i>

Independent examiner's report to the charity trustees of '2nd Hillsborough Scout Group

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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: *MARTIN BUSCH*

Address: *4, PARKLAND AVE
LISBURN*

Date: *15/11/23*

2nd Hillsborough Scout Group

Northern Ireland - Charity number 104155

Annual return

Trustee annual report form for the year 2022/2023

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<p><i>Dr. Joanne Atkinson</i> 22/11/23</p> <p><i>Denis Nightingale</i> 23/11/23</p>

2nd Hillsborough Scout Group Trustees Meeting on 23/11/23

Present **Dr Joanne Atkinson** - Trustee
 Mr Denis Nightingale - Trustee
 Mrs Lesley Harvey - Trustee

The Trustees annual report for 2022-23 was prepared and approved by the Trustees at a meeting on 23/11/23

The Trustees noted the retirement of Mr William Turkington as Trustee of the charity.

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Signed Joanne Atkinson Dr. J. Atkinson

Denis Nightingale Denis Nightingale

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Balance in Hand at year end DANSKE Bank	591.21
Prepared by	Signature and date
Denis Nightingale	<i>Denis Nightingale</i> 15-11-23
Reviewers Certificate. The above statements agree with the records and vouchers of 2 nd Hillsborough Scout Group for the financial year ended 31/3/19	
<i>MARSH BIRCH</i>	<i>M Marsh</i>
Reviewed	Signature and date <i>15/11/23.</i>

Independent examiner's report to the charity trustees of '2nd Hillsborough Scout Group

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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: *MARTIN BUSCH*




Address: *4, PARKLAND AVE
LISBURN*

Date: *15/11/23*

2nd Hillsborough Scout Group

Northern Ireland - Charity number 104155

Accounts

2 nd Hillsborough Scouts Group 01/04/2020 - 31/03/2021	
RECEIPTS	£
Bank Interest	1.54
Total	1.54
PAYMENTS	
Fees to Scouting Ireland	1023.00
Bank fees	1.23
Total	1024.23
Surplus or (deficit) for year	
Balance brought forward DANSKE Bank from 31/03/2020	2232.96
Balance in account at end of year- DANSKE Bank	1210.27
Balance in Hand at end of year- Petty cash	216.93
Statement of Assets and Liabilities as at 31/03/2020	
Assets	
Cash at bank	1210.27
Petty Cash	216.93
Liabilities	
	0
Prepared by Zoey McAllister	Signature and date  28/02/22
Reviewers Certificate. The above statements agree with the records and vouchers of 2nd Hillsborough Scout Group for the financial year ended 31/03/2021	
Reviewed by 	Signature and date  3/03/22

2nd Hillsborough Scout Group

Northern Ireland - Charity number 104155

Annual report

Trustee annual report form for the year 2020-21

Name of Charity as it Appears on the register and any other names it is known by
2nd Hillsborough Scout Group
NI Charity Commission number
104155
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3 Dromore Road Hillsborough BT26 6PA
The names of all Charity Trustees on the date the report was approved and all individual who served as Charity Trustees during the year
MR WILLIAM TURKINGTON MR DENIS WILLIAM NIGHTINGALE DR. JOANNE ATKINSON
The financial year the report relates to
1/4/2020 – 31/3/21
A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year
2ND Hillsborough Scout Group provides a wide range of scouting activities across the age range in the group 11-19.* There was no harm arising from the charity's purposes. There was no private benefit.
A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

All trustees are aware of the Commission's Public Benefit requirement

A review of the Charity's financial position at the end of the year

Bank Balance – Danske Bank £1210.27

Petty Cash £216.93

Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

One or more of the Charity Trustees must sign and date the box below



Date 24/3/22

2nd Hillsborough Scout Group Trustees Meeting 24/3/22


Present Andrew Turkington - Trustee
Denis Nightingale - Trustee
Dr J Atkinson - Trustee


The Trustees annual report for 2020/21 was prepared and approved by the Trustees at a meeting on 24/3/22

*It was noted that there had been negligible activities undertaken this year due to covid restrictions.

The trustees noted that there were no outstanding liabilities at the year end.

Signed Andrew Turkington  _____

Denis Nightingale  _____

Joanne Atkinson  _____

Date 24/3/22

2nd Hillsborough Scout Group

Northern Ireland - Charity number 104155

Annual return

Independent examiner's report to the charity trustees of '2nd Hillsborough Scout Group

I report on the accounts of the Trust for the year ended 31/3/21, which are set out on the page attached.

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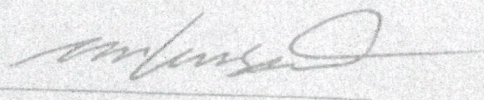
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Independent examiner's statement

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: Martin Busch

Signed



Address: 4, Parkland Avenue Lisburn BT28 3JW

Date 04/03/2022