

First Derrygonnelly Scouts

Northern Ireland · Charity number 104156

Details

Status Overdue

Registered 2015-11-06

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

Contact

Address 399 Derrygonnelly Road
Derrygonnelly
Enniskillen
County Fermanagh
BT93 6je
BT93 6JE

Phone 07736063127

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), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2018-03-31	£2,968	£2,969	£0	0

Trustees

Name	Role	Appointed
Canon David Skuce		
Dr Justin Taylor		
Mr Brian Hassard		
Mr Denzil Cluff		
Mrs Mary Leonard		

First Derrygonnelly Scouts

Northern Ireland - Charity number 104156

Accounts

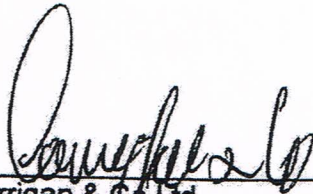
FIRST DERRYGONNELLY SCOUTS
(CHARITY NUMBER NIC 104156)
ACCOUNTS
FOR YEAR ENDED 31st MARCH 2018

CORRIGAN & CO LIMITED
UNIT 9 ENNISKILLEN BUSINESS CENTRE
21 LACKAGHBOY ROAD
ENNISKILLEN
CO. FERMANAGH
BT74 4RL

ACCOUNTANTS' REPORT

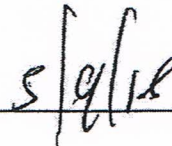
First Derrygonnelly Scouts
Orange Hall
Main Street
Derrygonnelly
Co. Fermanagh
BT93 6EH

We have prepared without audit, the annexed income and expenditure accounts and balance sheet from the books, statements and other records of the business and from information and explanations supplied to us.



Corrigan & Co Ltd
Accountants and Tax Consultants

DATE



Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen
Co. Fermanagh
N. Ireland
BT74 4RL

FIRST DERRYGONNELLY SCOUTS
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH,
BT93 6EH

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31 MARCH
2018

	2018		2017	
	£	£	£	£
<u>Income</u>				
Fundraising	744		2,008	
EA – West region grant	815		815	
Registration fees	1,408		1,515	
Interest received	1		1	
		2,968		4,339
 <u>Expenditure</u>				
Subscriptions	1,110		1,534	
Light and heat	31		38	
Rent payable	400		400	
Trip expenses	---		1,062	
Food and milk	716		461	
Training	126		---	
Insurance	42		41	
Repairs and maintenance	345		821	
Bank charges	29		44	
Accountancy and general expenses	150		150	
Equipment hire	20		31	
		(2,969)		(4,582)
		(1)		(243)
 Depreciation on plant and machinery				
		---		---
NET LOSS		(1)		(243)

FIRST DERRYGONNELLY SCOUTS
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH,
BT93 6EH

BALANCE SHEET AS AT 31 MARCH 2018

	Notes	£	£	£
<u>Fixed assets</u>				---
Tangible assets	1			
<u>Current assets</u>				
Debtors			---	
Cash at bank and in hand			5,000	
			<hr/>	
			5,000	
<u>Current liabilities</u>				
Accruals			(700)	
			<hr/>	
Net current assets				4,300
				<hr/>
Net assets				4,300
				<hr/>
<u>Financed by:</u>				
Capital account	2			4,300
				<hr/>

FIRST DERRYGONNELLY SCOUTS
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH,
BT93 6EH

Note 1. Tangible assets

	Plant and machinery	Fixtures & fittings	Total
	£	£	£
As at 1 April 2017	---	---	---
Additions	---	---	---
Disposals	---	---	---
	---	---	---
Depreciation for the year	---	---	---
As at 31 March 2018	---	---	---

FIRST DERRYGONNELLY SCOUTS
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH,
BT93 6EH

Note 2. Capital account

	£
As at 1 April 2017	4,301
Loss for the year	(1)
	<hr/>
	4,300
Drawings	---
	<hr/>
As at 31 March 2018	<u>4,300</u>

We hereby approve and adopt the annexed income and expenditure and balance sheet for year ended 31 March 2018 and confirm that to the best of our knowledge and belief they cover the whole business transactions for that year.

M. Elliott
Chairperson

Doreil Clark
Treasurer

First Derrygonnelly Scouts

Northern Ireland - Charity number 104156

Accounts

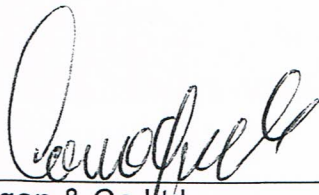
FIRST DERRYGONNELLY SCOUTS
(CHARITY NUMBER NIC 104156)
ACCOUNTS
FOR YEAR ENDED 31st MARCH 2017

CORRIGAN & CO LIMITED
UNIT 9 ENNISKILLEN BUSINESS CENTRE
21 LACKAGHBOY ROAD
ENNISKILLEN
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ACCOUNTANTS' REPORT

First Derrygonnelly Scouts
Orange Hall
Main Street
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BT93 6EH

We have prepared without audit, the annexed income and expenditure accounts and balance sheet from the books, statements and other records of the business and from information and explanations supplied to us.



Corrigan & Co Ltd
Accountants and Tax Consultants

DATE

5/9/12

Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen
Co. Fermanagh
N. Ireland
BT74 4RL

FIRST DERRYGONNELLY SCOUTS
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH,
BT93 6EH

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31 MARCH
2017

	£	£
<u>Income</u>		
Fundraising	2,008	
EA – West region grant	815	
Registration fees	1,515	
Interest received	1	
	<hr/>	4,339
<u>Expenditure</u>		
Subscriptions	1,534	
Light and heat	38	
Rent payable	400	
Trip expenses	1,062	
Food and milk	461	
Insurance	41	
Repairs and maintenance	821	
Bank charges	44	
Accountancy and general expenses	150	
Equipment hire	31	
	<hr/>	(4,582)
		<hr/>
		(243)
Depreciation on plant and machinery		---
		<hr/>
NET PROFIT/(LOSS)		<hr/> <hr/> (243)

FIRST DERRYGONNELLY SCOUTS
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH,
BT93 6EH

BALANCE SHEET AS AT 31 MARCH 2017

	Notes	£	£	£
<u>Fixed assets</u>				---
Tangible assets	1			
<u>Current assets</u>				
Debtors			---	
Cash at bank and in hand			4,451	
			<hr/>	
			4,451	
<u>Current liabilities</u>				
Accruals			(150)	
			<hr/>	
Net current assets				4,301
				<hr/>
Net assets				4,301
				<hr/> <hr/>
<u>Financed by:</u>				
Capital account	2			4,301
				<hr/> <hr/>

FIRST DERRYGONNELLY SCOUTS
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH,
BT93 6EH

Note 1. Tangible assets

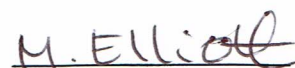
	Plant and machinery	Fixtures & fittings	Total
	£	£	£
As at 1 April 2016	---	---	---
Additions	---	---	---
Disposals	---	---	---
	---	---	---
Depreciation for the year	---	---	---
As at 31 March 2017	---	---	---

FIRST DERRYGONNELLY SCOUTS
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH,
BT93 6EH

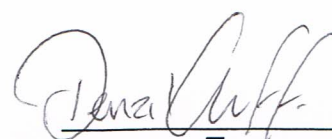
Note 2. Capital account

	£
As at 1 April 2016	4,544
(Loss)/profit for the year	(243)
	<hr/> 4,301
Drawings	<hr/> ---
As at 31 March 2017	<hr/> <hr/> 4,301

We hereby approve and adopt the annexed income and expenditure and balance sheet for year ended 31 March 2017 and confirm that to the best of our knowledge and belief they cover the whole business transactions for that year.

Handwritten signature of Mary Elliott in black ink, written over a horizontal line.

Chairperson
Mary Elliott

Handwritten signature of Denzil Cluff in black ink, written over a horizontal line.

Treasurer
Denzil Cluff

First Derrygonnelly Scouts

Northern Ireland - Charity number 104156

Annual report

FIRST DERRYGONNELLY SCOUTS

TRUSTEES' ANNUAL REPORT YEAR ENDED 31 MARCH 2017

The trustees present their report and the unaudited accounts of the charity for the year ended 31 March 2017.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	First Derrygonnelly Scouts
Northern Ireland Charity number	104156
Principal address:	399 Derrygonnelly Road Derrygonnelly BT93 6JE

The Trustees

The trustees who served the charity during the year were as follows:

Mrs Mary Leonard	(Chairperson)
Ms Jane McChesney	(Treasurer)
Dr Justin Taylor	(Secretary)
Canon David Skuce	(Group Scout Leader – "GSL")
Mr Brian Hassard	(Cub Leader)

All of the above trustees, with the exception of the GSL, were to retire from their executive roles in accordance with the Group's governance. All, with the exception of Ms Jane McChesney, being eligible, offered themselves for re-appointment and thus continued as trustees. Mr Denzil Cluff was appointed Treasurer and, consequently, as Trustee. These were thus the trustees on the date the report was approved.

Accountants

Corrigan & Co Ltd
Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen
Co. Fermanagh BT74 4RL

GOVERNANCE

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.

The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

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. The trustees have had regard to the Commission's public benefit requirement statutory guidance.

FIRST DERRYGONNELLY SCOUTS

TRUSTEES' ANNUAL REPORT YEAR ENDED 31 MARCH 2017 (continued)

OBJECTIVES AND ACTIVITIES

Scouting actively engages and supports young people in their personal development, empowering them to make a positive contribution to society.

- The benefit which flows from our purpose is that young people are empowered to make a positive contribution to society through being engaged and supported in their personal development, including physically, intellectually, socially and spiritually.
- This benefit is demonstrated through Scouting making a positive impact in our communities; preparing young people to be active citizens; embracing and contributing to social change; being as diverse as the communities in which we operate. These are evidenced by feedback from our beneficiaries and the wider community.
- There is no harm arising from our purposes. Scouting operates within a framework of safety to enable young people to take part in adventurous activities safely.
- Scouting's beneficiaries are children and young people.
- The only private benefit from this purpose is that Adult Volunteers are trained to deliver the programme, but this is incidental and necessary because it is needed to operate in today's society working with young people.

ACHIEVEMENTS DURING THE YEAR

The Group ran a full programme of indoor and outdoor activities for each of the 3 sections, being Beavers, Cubs, and Scouts. This included participating in a Cub trip to Legoland. The Group also raised funds. We are grateful for the ongoing support of parents.

FINANCIAL REVIEW

As trustees, we are satisfied with the financial performance of the charity during the financial year, which has resulted in net outgoings of £243. However, the Balance Sheet demonstrates that the charity still has sound resources and liquidity.

Signed by order of the trustees


.....
Dr Justin Taylor
Trustee and Group Secretary

First Derrygonnelly Scouts

Northern Ireland - Charity number 104156

Annual return

FIRST DERRYGONNELLY SCOUTS (NIC 104156)
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH, BT93
6EH

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF FIRST
DERRYGONNELLY SCOUTS.

I report on the accounts of the above for the year ended 31st March 2017, which are set out on pages 01 to 07.

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.

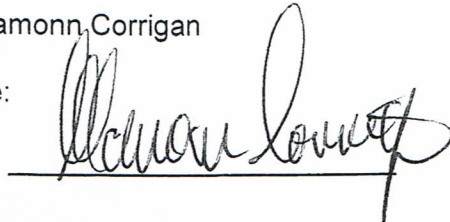
FIRST DERRYGONNELLY SCOUTS (NIC 104156)
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH, BT93
6EH

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: Eamonn Corrigan

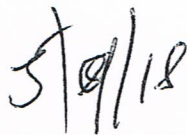
Signature:

A handwritten signature in black ink, appearing to read 'Eamonn Corrigan', written over a horizontal line.

Relevant professional qualification or body: ACMA/CGMA

Address: Corrigan & Co Ltd
Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen, Co. Fermanagh
Northern Ireland, BT74 4RL

Date:

A handwritten date '5/9/18' in black ink.