

1st Kilbride Scout Group

Northern Ireland · Charity number 104188

Details

Status Received

Registered 2015-12-03

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

Contact

Address 32 Orpinsmill Road
Doagh
Ballyclare
County Antrim
BT39 0sx
BT39 0SX

Phone 07900053885

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: Cross-border/cross-community, Cultural, Education/training, 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
2025-04-05	£7,910	£6,024	£0	0

Trustees

Name	Role	Appointed
Mr Martin Adams		
Mr Robert Robinson		
Mr Simon Charlton		

1st Kilbride Scout Group

Northern Ireland - Charity number 104188

Accounts

1st Kilbride Scouts, Cub Scouts, Beavers, Squirrels & Sixmile Explorers NIC104188

Accounts Year ending 31/03/2024

Balance brought forward	£ 3646.49	
Income		
Subscriptions		
Fees all groups + un-lodged 2023 capitation	£ 4737	
Camp all groups	£ 1427.71	
Events	£ 150	
Scout Group grant	£ 800	
Uniforms	£ 689.11	
Donation	£ 107	
Interest	£ 0	(£91 Applied 1 April 2025)
	£ 7910.82	
Expenses		
Tents & Equipment	£ 0	
Scouts Vis Aides + Hardware	£ 0	
Capitation 2023 & 24	£ 2714	
Camps all sections	£ 1112.76	
Bank Charges	£ 0	
Events	£ 732.29	
Freewill offering/donations	£ 200	
Grant repaid (Scouts)	£ 441.36	
Uniforms	£ 441.09	
Miscellaneous (badges & equip brought fwd	£ 382.7	
	£ 6024.20	
Balance	£ 5533.11	

1st Kilbride Scouts, Cub Scouts, Beavers, Squirrels & Sixmile Explorers NIC104188
Accounts year ending 31/03/2025

Statement of Assets and Liabilities at end of the Period

Detail Description of Account	
Cash funds account balance	£5533.11
Other Monetary Assets (None)	£0
Investment Assets (None)	£0
Assets retained for Camping Equipment	£8008.30
Visual Aides and Hardware	£539.00
IT (Scouts)	£441.00
Miscellaneous	£788.00
Badges & uniforms	£297.19
Total	£15606.60

1st Kilbride Scout Group

Northern Ireland - Charity number 104188

Accounts

1st Kilbride Scouts, Cub Scouts and Beavers NIC104188

Accounts Year ending 31/03/2024

Balance brought forward £ 4926.71

Income

Subscriptions

Fees all groups + un-lodged 2023 capitation £ 3765.50

Camp all groups £ 833.04

Scout Group grant £ 1491.00

Uniforms £ 42.00

Donation £ 25.00

Interest £ 23.88

£ 6180.42

Expenses

Tents & Equipment £ 939.30

Scouts Vis Aides + Hardware £ 539.00

Capitation 2023 & 24 £ 4414.00

Camp £ 482.00

Bank Charges £ 37.60

Events £ 431.65

Uniforms £ 147.19

Miscellaneous (badges & equip brought fwd) £ 467.99

£ 7458.73

Balance £ 3648.40

1st Kilbride Scouts, Cub Scouts and Beavers NIC104188

Accounts year ending 31/03/2024

Statement of Assets and Liabilities at end of the Period

Detail Description of Account

Cash funds account balance	£3648.40
Other Monetary Assets (None)	£0
Investment Assets (None)	£0
Assets retained for Camping Equipment	£8008.30
Visual Aides and Hardware	£539.00
Miscellaneous	£788.00
Badges & uniforms	£297.19
Total	£13289.89

1st Kilbride Scout Group

Northern Ireland - Charity number 104188

Annual report

1st Kilbride Scout Group

Registered with The Charity Commission for Northern Ireland - NIC104188

TRUSTEES ANNUAL REPORT for the year ended 31 March 2024

Address

32 Orpinsmill Road,
Doagh, Ballyclare,
County Antrim, BT39 0SX

Website/email address

1stkilbridecubscouts.doagh@gmail.com

TRUSTEES and MANAGEMENT COMMITTEE at 31 March 2024

Simon Charlton (Chairman)

Robert Robinson

Martin Adams

The Trustees have studied the N.I. Commission's statutory guidance on the Public benefit requirement and consider that they have complied with it in full.

STRUCTURE AND MANAGEMENT

The 1st Kilbride Scout group comprises 4 sections of the scouting organisation; Squirrels aged 4 to 6 years, Beavers aged 6 years to 8 1/2 years, Cubs Scouts aged approx. 8 to 10 years 3 months and Scouts aged 10 years 3 months to approx. 14 years. 1st Kilbride Scout group is registered member of the scouting family within South East Antrim District.

Squirrels and Beavers meet on Wednesday evenings while cubs and scouts meet on Monday evenings, weekly between the months of Sept and June. At present 1st Kilbride has no Explorer aged members. The management team meet at least two times each year, and additionally at other times within the year to discuss matters of planning activities if necessary.

Leaders are as follows

Squirrel Leaders	Beavers Leaders	Cub Scouts	Scouts	Explorers
Simon Charlton Plus support	Simon Charlton Patrick Donnellan	Simon Charlton Jonathan Doyle Simon Gardner	Martin Adams Raymond Hanna Patrick Donnellan Geoff Baird	Simon Charlton Jonathan Doyle

Purposes

1st Kilbride Scout group exists to promote learning and development of individuals from an early age (4 years) through to young adults (14 years) through physical activities, programmed learning activities (badge work) and external events where applicable. From Sept 2018, an Explorers Section has been added to the group – this covers young adults to 17 years of age.

MEMBERSHIP RETURN FOR 2022/23

Age Groups	Squirrels	Beavers	Cubs	Scouts	Explorers
4-6 Years	11	12 Boys	18 Boys	11 Boys	0 Boys
6-8 Years					
8 – 10 Years					
10 – 15 Years					
15 years & over					

ACHIEVEMENTS

Squirrels

Squirrels group is growing with the help of new volunteers and extra support for junior group leaders. For continued growth and support, additional helpers are needed. Group is to review plans to recruit, grow adult helper support.

Beavers

We are encouraged by the growth in Beaver numbers. This has allowed us to complete a full programme for the year, with overnight stays returning and badgework being complete as individuals and as a group. This growth will aid the section as a whole, as they move on from Beavers to Cubs.

Cub Scouts

The Cub Scout Section continues to retain healthy numbers. Silver Scout awards were completed by 6 members who moved on the Scouts. – A Camp at Crawfordsburn was completed as well as an overnight stay in the Church Hall.

Scouts

The Scout Section with the aid of Cubs moving on and through the addition of new members to scouting continues to focus on fun and personal development – through team games, badge work and with the aim to complete a camp later in the year. With The Scout Group benefiting from the EA grant this presented great opportunity for the groups to provide an excellent camping experience

Explorer Scouts

No members of explorer age during this period, driven by a gap in age group as a result of drop off during covid – it is anticipate this can be returned to normal in the coming year with 4 scouts eligible to move on to Explorers.

PUBLIC BENEFIT

1st Kilbride offer a full and balance programme, including indoor and outdoor games appropriate to the age groups, physical and education challenges, life skills and development of character through challenging experiences and outdoor camping. 1st Kilbride maintains healthy numbers throughout the year and has seen stable intake over the past number of years. Parents report that this group provides a valuable input into children's development and that all those that attend are keen and happy throughout the year. Support to the local community is encouraged through local visits, supporting worthwhile charities and supporting the Church at Kilbride. There is excellent attendance at our St Georges Day Parade from all sections.

The group supported the development of children who were undertaking Duke of Edinburgh they were completing via local schools allowing them to learn leadership skills through their volunteering duties.

The Group also maintains a healthy connection with the local Kilbride Church, supporting their fund raising activities.

KEY ACTIVITIES

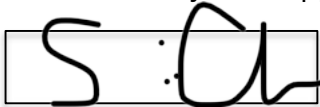
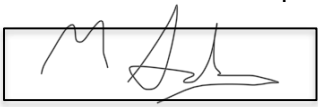

September - Intake
October – Investment
December – Overnight stay and Christmas party
June - Summer camp

FINANCIAL REVIEW

Income for the year totalled £6180.42 (which included £1377 of prior year capitation fee returned) expenses totalled £7458.73 leaving a balance of £3648.40 for all sections.

Declaration

The Trustees declare that they have approved the Trustees Report above.

Signed			
Full Names	Simon Charlton	Martin Adams	Robert Robinson
Position	Chairman	Trustee	Trustee
Date	31 Jan 2025	31 Jan 2025	31 Jan 2025

1st Kilbride Scout Group

Northern Ireland - Charity number 104188

Annual return

Independent examiner's report to the charity trustees of 1st Kilbride Scout Group
(Charity no. NIC104188) for the period to 31 March 2024.

I report on the accounts of the charity above.

Respective responsibilities of the 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 examiners 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 account 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 examiners statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following the Directors of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Independent examiner.



1st Kilbride Scout Group

Northern Ireland - Charity number 104188

Accounts

1st Kilbride Scouts, Cub Scouts and Beavers NIC104188

Accounts year ending 31/03/2023

Statement of Assets and Liabilities at end of the Period

Detail Description of Account

Cash funds account balance	£4926.71
Other Monetary Assets (None)	£0
Investment Assets (None)	£0
Assets retained for Camping Equipment	£7069
Miscellaneous	£788
Badges	£150
Total	£12933.71

1st Kilbride Scouts, Cub Scouts and Beavers NIC104188

Accounts Year ending 31/03/2023

Balance brought forward	£ 3314.20
Income	
Subscriptions	
Fees all groups	£ 1878.50
Beavers balance	£ 205.59
Camp all groups	£ 1090.00
Scout Group grant	£ 1000.00
Donation	£ 200.00
Interest	£ 2.86
	£ 4376.95
Expenses	
Tents & Equipment	£ 199.95
Capitation	£ 1343.00
Camp	£ 768.90
Bank Charges	£ 34.93
Events	£ 346.16
Miscellaneous	£ 71.00
	£ 2763.94
Balance	£ 4926.71

1st Kilbride Scout Group

Northern Ireland - Charity number 104188

Annual report

1st Kilbride Scout Group

Registered with The Charity Commission for Northern Ireland - NIC104188

TRUSTEES ANNUAL REPORT for the year ended 31 March 2023

Address

32 Orpinsmill Road,
Doagh, Ballyclare,
County Antrim, BT39 0SX

Website/email address

1stkilbridecubscouts.doagh@gmail.com

TRUSTEES and MANAGEMENT COMMITTEE at 31 March 2023

Simon Charlton (Chairman)

Robert Robinson

Martin Adams

The Trustees have studied the N.I. Commission's statutory guidance on the Public benefit requirement and consider that they have complied with it in full.

STRUCTURE AND MANAGEMENT

The 1st Kilbride Scout group comprises 4 sections of the scouting organisation; Squirrels aged 4 to 6 years, Beavers aged 6 years to 8 1/2 years, Cubs Scouts aged approx. 8 to 10 years 3 months and Scouts aged 10 years 3 months to approx. 14 years. 1st Kilbride Scout group is registered member of the scouting family within South East Antrim District.

Squirrels and Beavers meet on Wednesday evenings while cubs and scouts meet on Monday evenings, weekly between the months of Sept and June. At present 1st Kilbride has no Explorer aged members. The management team meet at least two times each year, and additionally at other times within the year to discuss matters of planning activities if necessary.

Leaders are as follows

Squirrel Leaders	Beavers Leaders	Cub Scouts	Scouts	Explorers
Simon Charlton Plus support	Simon Charlton Patrick Donnellan	Simon Charlton Jonathan Doyle Simon Gardner	Martin Adams Raymond Hanna Patrick Donnellan Geoff Baird	Simon Charlton Jonathan Doyle

Purposes

1st Kilbride Scout group exists to promote learning and development of individuals from an early age (4 years) through to young adults (14 years) through physical activities, programmed learning activities (badge work) and external events where applicable. From Sept 2018, an Explorers Section has been added to the group – this covers young adults to 17 years of age.

MEMBERSHIP RETURN FOR 2022/23

Age Groups	Squirrels	Beavers	Cubs	Scouts	Explorers
4-6 Years	3	7 Boys	14 Boys	9 Boys	0 Boys
6-8 Years					
8 – 10 Years					
10 – 15 Years					
15 years & over					

ACHIEVEMENTS

Squirrels

This group has taken on a small number post covid.

Beavers

We are encouraged by the growth in Beaver numbers. This has allowed us to complete a full programme for the year, with overnight stays returning and badgework being complete as individuals and as a group. This growth will aid the section as a whole, as they move on from Beavers to Cubs.

Cub Scouts

The Cub Scout Section continues to retain healthy numbers. Silver Scout awards were completed by 2 members who moved on the Scouts. – A Camp at Crawfordsburn was completed as well as an overnight stay in the Church Hall.

Scouts

The Scout Section with the aid of Cubs moving on and through the addition of new members to scouting continues to focus on fun and personal development – through team games, badge work and with the aim to complete a camp later in the year. With The Scout Group benefiting from the EA grant that was offered to groups to encourage a return to normal events a camp at Newcastle was completed – this was a very successful weekend.

Explorer Scouts

No members of explorer age during this period.

PUBLIC BENEFIT

1st Kilbride offer a full and balance programme, including indoor and outdoor games appropriate to the age groups, physical and education challenges, life skills and development of character through challenging experiences and outdoor camping. 1st Kilbride maintains healthy numbers throughout the year and has seen stable intake over the past number of years. Parents report that this group provides a valuable input into children's development and that all those that attend are keen and happy throughout the year. Support to the local community is encouraged through local visits, supporting worthwhile charities and supporting the Church at Kilbride. There is excellent attendance at our St Georges Day Parade from all sections.

The group supported the development of children who were undertaking Duke of Edinburgh they were completing via local schools allowing them to learn leadership skills through their volunteering duties.

The Group also maintains a healthy connection with the local Kilbride Church, supporting their fund raising activities.

KEY ACTIVITIES

September - Intake
October - Investment
December - Overnight stay and Christmas party
June - Summer camp

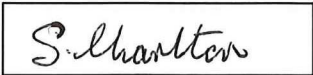
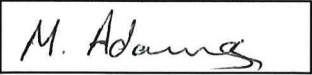

FINANCIAL REVIEW

Income for the year totalled £4376.95 expenses totalled £2763.94 leaving a balance of £4926.71 for all sections.

Capitation payment of £1377 becomes due in June of 2023

Declaration

The Trustees declare that they have approved the Trustees Report above.

Signed			
Full Names	Simon Charlton	Martin Adams	Robert Robinson
Position	Chairman	Trustee	Trustee
Date	29th January 2024	29 th JANUARY 2024	29 th January 2024

1st Kilbride Scout Group

Northern Ireland - Charity number 104188

Annual return

**Independent examiner's report to the charity trustees of 1st Kilbride Scout Group
(Charity no. NIC104188) for the period to 31 March 2023.**

I report on the accounts of the charity above.

Respective responsibilities of the 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 examiners 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 account 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 examiners statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following the Directors of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Independent examiner.

