

6th Bangor Squirrels

Northern Ireland · Charity number 104659

Details

Status Overdue

Registered 2016-02-08

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

Contact

Address 27 Cronstown Cottage Avenue
Newtownards
County Down
Bt23 8qd
BT23 8QD

Phone 07582674327

Activities

Purposes: The Drey is established to promote the benefit of young people between the ages of 4 and 6 in the area of benefit and in particular to promote 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: Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2018-08-31	£817	£787	£0	0

Trustees

Name	Role	Appointed
Mr Gary Warke		
Mr Peter Wilson		
Mr Stephen Greer		
Mrs Julie Wilson		
Ms Hannah Holden		

6th Bangor Squirrels

Northern Ireland - Charity number 104659

Accounts

6th Bangor Squirrels (NIC104659)

**Income and Expenditure Account
Year ended 31 August 2018**

	£	£
Income		
Subscriptions	722.00	
Uniform	80.00	
Donation	<u>15.17</u>	
		817.17
Expenses		
Craft materials	67.05	
Uniform and badges	26.00	
Halloween, Christmas & Easter	99.20	
Food & drink	82.10	
Capitation fees	420.00	
Trophies	60.50	
Equipment, toys and books	<u>32.48</u>	
		787.33
Surplus for year		<u>29.84</u>
Opening balance 1 September 2017		43.04
Closing balance 31 August 2018		<u>72.88</u>
Statement of Assets		
Cash at bank		55.06
Cash in hand		17.82
		<u>72.88</u>



Chairman

6th Bangor Squirrels

Northern Ireland - Charity number 104659

Accounts

6th Bangor Squirrels (NIC104659)

**Income and Expenditure Account
Year ended 31 August 2017**

	£	£
Income		
Subscriptions	755.00	
Uniform	72.00	
Donation	<u>100.00</u>	
		927.00
Expenses		
Craft materials	73.48	
Uniform and badges	67.00	
Halloween, Christmas & Easter	145.49	
Food & drink	82.96	
Capitation fees	490.00	
Trophies	<u>57.00</u>	
		915.93
		<hr/>
Surplus for year		11.07
Opening balance 1 September 2016		<u>31.97</u>
Closing balance 31 August 2017		43.04
		<hr/>
Statement of Assets		
Cash at bank		43.04
Cash in hand		0.00
		<hr/>
		43.04
		<hr/>

Dan Keane

Chairman

6th Bangor Squirrels

Northern Ireland - Charity number 104659

Annual report

6th Bangor Squirrels

Registered with The Charity Commission for Northern Ireland – NIC104659

TRUSTEES' ANNUAL REPORT for the year ended 31 August 2017

ADDRESS

Dufferin Hall, Hamilton Road, Bangor, Co Down

TRUSTEES and MANAGEMENT COMMITTEE at 31 AUGUST 2017

Christine Kennedy	(Chairman)	Gary Warke
Peter Wilson		Stephen Greer
Julie Wilson		

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

STRUCTURE AND MANAGEMENT

6th Bangor Squirrels is a stand alone organisation which is a feeder organisation for the 6th Bangor Scout Group. Its membership is limited to young people aged four to six years of age living in the wider Bangor area. 6th Bangor Squirrels is an affiliated member of the Northern Ireland Squirrel Association. 6th Bangor Squirrels meets on Thursday evenings between September and June.

6th Bangor Squirrels is managed in accordance with its constitution by members of its management committee. The management committee met once during the year.

LEADERS

The leaders during the year were:

Christine Kennedy	Red Squirrel
Tracey Baxter	Grey Squirrel
Lisa Rooney	Drey regular helper

PURPOSES

The drey is established to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential as individuals, as responsible citizens and as members of their local, national and international communities.

DREY MEMBERSHIP

As per census 31 January 2017:

	Male	Female	Total
4 year olds	6	1	7
5 year olds	7	0	7
	13	1	14

8 Squirrels moved to Beaver Scouts during the year.

ACHIEVEMENTS

Squirrel award badges	7
Silver acorns	14
Red acorns	14
Smile badges – I'm Caring	14

PUBLIC BENEFIT

During the year the squirrels took part in a full and balanced programme of active games, craft, stories, songs, visits and talks in order to educate and develop them physically, intellectually, emotionally, socially and spiritually. Parents reported that their Squirrels looked forward to meetings and membership of the drey was healthy throughout the year. The Squirrels completed 1 smile badge – I'm Caring.

KEY ACTIVITIES

September – welcomed new Squirrels and Nature Walk.

October – Halloween party

December – Christmas party and visit to Ark Farm to see Santa

May – visit to Ward Park

June – end of year party and prizegiving.

FINANCIAL REVIEW

Income for the year totalled £927. After expenses of £916 there was a surplus for the year of £11. Cash at the bank and in hand totalled £43.

DECLARATION

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

Signed on behalf of the charity trustees:

Signature 

Full name MRS. CHRISTINE KENNEDY

Position RED SQUIRREL

Date 30TH NOVEMBER 2018

6th Bangor Squirrels

Northern Ireland - Charity number 104659

Annual return

Independent Examiner's report to the charity trustees of 6th Bangor Squirrels

I report on the accounts of the charity for the year ended 31 August 2017.

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.

Signature



Name

Marjorie Guiler

Address

30 Beechmount Road, Carryduff, BT8 8AD

Independent Examiner