

3rd Bangor Squirrel Drey

Northern Ireland · Charity number 104664

Details

Status Overdue

Registered 2016-09-29

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

Contact

Address 12 Ashley Park
Bangor
County Down
Bt20 5rq
BT20 5RQ

Phone 02891462101

Email 3rdbangorsquirrels@gmail.com

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
2019-05-31	£750	£242	£0	0

Trustees

Name	Role	Appointed
Helen Crothers		
Mr Jonathan Gardner		

3rd Bangor Squirrel Drey

Northern Ireland - Charity number 104664

Accounts

Third Bangor Squirrels

Financial Activities

April 2018 - March 2019

charity no. 104664

		<u>Squirrels</u>
Income		
Contributions - Scouts		
Non-Profit Income - Scouts		
Non-Profit Income - Squirrels		750.00
Total Income	£	750.00
Total	£	750.00
Expenditures		
Badges - Scouts		
Badges - Squirrels		101.35
Bank Fees - Scouts		
Bank Fees - Squirrels		11.49
Crafts - Scouts		
Crafts - Squirrels		10.00
Events - Scouts		
Kit - Scouts		
Rent - Scouts		
Rent - Squirrels		120.00
Total Expenditures	£	242.84
Net Operating Income	£	507.16
Other Income		
Bank Interest Scout		
Bank Interest Squirels		0.66
Grant Income - Scouts		
Grant Income - Squirrels		
Total Other Income	£	0.66
Net Other Income	£	0.66
Net Income/(Expenditure)	£	507.82
Bank start of year		£772.69
Bank at end		£1,280.51

3rd Bangor Squirrel Drey

Northern Ireland - Charity number 104664

Accounts

3rd Bangor Squirrel Drey. Charity 104664

Accounts for year 1st April 2017 to 31st March 2018

Receipts

Subscriptions	£1,231.00
SEELB Grants	£-
Payments for Events	£196.50
other Income	£9.24
TOTAL Receipts	<u>£1,436.74</u>

Expenditure

Capitation	£407.00
Rent	£120.00
Events	£153.30
Badges	£99.20
Materials	£216.06
Other Expenditure	£15.73
TOTAL Expenditure	<u>£1,011.29</u>

Surplus / Defecit £425.45

Cash in Hand in bank 31st March 2017 £772.69

3rd Bangor Squirrel Drey

Northern Ireland - Charity number 104664

Annual report

3rd Bangor Squirrel Drey Annual Report, 1st April 2017 to 31st March 2018

Charity Number 104664

The purpose of the 3rd Bangor Squirrel Drey is that: 1. By learning physically through active games young people will be more active and healthier and will learn how to play in teams, how to obey rules 2. By learning intellectually through talks, visits, songs, and craft young people will develop personal skills and understanding 3. By learning social skills the young people will be friendly to others within and outside the drey and will understand that other people in the world may not look or sound the same as them. 4. By learning spiritually they will learn to be better citizens within a moral framework by supporting charities and learning about other faiths. All the above skills will help the children to become more responsible citizens and active members of their communities.

Activities during 2017 / 18

During the year 22 young people enrolled in the Group range in age from 4 to 6 years.

3rd Bangor Squirrel Drey follow the "Squirrel Smile Badge" scheme, which provides a structure for the year to help young people develop in 4 different areas: being friendly, being caring, being active and learning about a new topic or learning a new skill.

Activities for the year were often based in our hall, however outside activities were also enjoyed through the year including visits to the local fire station, and Christmas at Crawfordsburn.

Public Benefit

The 3rd Bangor Squirrel Drey has provided its stated public benefit. The Trustees are very appreciative of the dedication shown by the current group of leaders in all sections.

Governance

The 3rd Bangor Squirrel Drey is governed according to the rules laid down in its constitution. The trustees of the Group during the year were:

Mrs. Helen Crothers
Mrs Paula McIlwaine

Financial Review of the Year

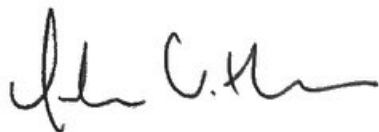
Receipts to the 3rd Bangor Squirrel Drey were £1,436.74
All of this was unrestricted.
£1,231 of which was annual subscriptions.

**Expenditure was £1,011.29
Of which £407 was fees to the NI Squirrel Association**

**A surplus for the year of £425.45 resulted in the 3rd Bangor Squirrels holding
£772.69 in cash funds at the year end.**

**The Group continues to enjoy a co-operative relationship with St. Columbanus
church, including the use of the church halls for relatively low rates.**

Signed

A handwritten signature in black ink, appearing to read 'Helen Crothers', written in a cursive style.

**Helen Crothers
Chairperson**

3rd Bangor Squirrel Drey

Northern Ireland - Charity number 104664

Annual return

3rd Bangor Squirrel Drey, Registered Charity no. 104664

Independent Examiner's report to the charity trustees

I report on the accounts of the charity set out in "3rd Bangor Squirrels Accounts to March 2018.pdf"

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.

Independent Examiner


30/12/18

RECOMMEND A NEW BANK ACCOUNT IS OPENED
INDEPENDENTLY OF THE SCOUT GROUP ITC