

4th Bangor Squirrels

Northern Ireland · Charity number 104665

Details

Status	Overdue
Registered	2016-06-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Ballyholme Methodist Church
Brooklyn Avenue
Bangor
County Down
BT20 5rb
BT20 5RB

Phone 07801932507

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: Cross-border/cross-community, Education/training, Volunteer development, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£600	£590	£0	0

Trustees

Name	Role	Appointed
Amber Mclenaghan		
Colin Mclenaghan		
Fiona Armstrong		
Mr Michael Mcgrath		
Ms Joanne Dorman		

4th Bangor Squirrels

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Accounts

Income and Expenditure Account
4th Bangor Squirrel Drey
for year ending
31st March 2019

<u>Income</u>		<u>Expenditure</u>	
	£		£
Subscriptions	600.00	Membership Fee	390.00
		Scarves and Woggles	60.00
		Christmas Party	40.00
		End of year BBQ Party	35.00
		Craft Materials	40.00
		Games Equipment	25.00
		Year surplus	10.00
			<u><u>600.00</u></u>

Cash and Bank Balance 01.04.2018	10.00
Surplus for the year	10.00
Cash and Bank Balance 31.03.2019	20.00

4th Bangor Squirrel Drey

Summary of Assets and Liabilities as at 31 March 2019

<u>Assets</u>		<u>Liabilities</u>
Fixed Assets	£	£
Games equipment	est 100.00	The Scout Group has no
Books and Material	est 30.00	outstanding liabilities
Current Assets		
Cash and Bank Balance 31.03.2018	20.00	
	<u>150.00</u>	
		<u>-</u>

4th Bangor Squirrels

Northern Ireland - Charity number 104665

Accounts

**Income and Expenditure Account
For 4th Bangor Squirrels
For year ending
31st March 2018**

<u>Income</u>	£	<u>Expenditure</u>	£
Subscriptions	510.00	Membership fee	314.50
Membership refund	8.50	Scarves & woggles	50.00
		Christmas Party	35.00
		End of Year Party	25.00
		Craft Materials	40.00
		Equipment purchases	25.00
		Reading and puzzles	19.00
Total Income	<u><u>518.50</u></u>	Total Expenditure	<u><u>508.50</u></u>
Balance as at 31st March 2018	10.00		

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Annual report

4th Bangor (Ballyholme Methodist) Squirrel Drey

Trustee Annual Report

For year ending

31st March 2018

4th Bangor Squirrels is a stand alone organisation which is a feeder organisation for 4th Bangor Scout Group. We are an affiliated member of the Northern Ireland Squirrel Association.

This year we have 17 Squirrels in our drey in 4th Bangor. We cater for boys and girls and meet for an hour on a Thursday afternoons between September and May.

During this time we run a full and balanced programme specifically tailored for 4-6 year olds. We aim to promote all areas of development through active play, games, socialisation, team building, craft activities and fun. Leaders focus on developing the Squirrels skills, helping them make friends and teaching them respect. We also prepare and encourage them for the move to Beavers when they are six.

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Annual return

Independent examiner's report to the charity trustees of 4th Bangor Squirrels
I report on the accounts of the Trust for the year ended 31st March 2018

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: Colin Clear (ACMA)


Signed: Relevant professional qualification or body: CIMIA

Address:

Date: 31.1.18