

1st Aghadowey Squirrel Drey

Northern Ireland · Charity number 104952

Details

Status Overdue

Registered 2016-03-10

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

Contact

Address Church Of Ireland
81 Ardreagh Road
Aghadowey
Coleraine
County Londonderry
BT51 4dw
BT51 4DW

Phone 078841909090

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
2018-03-31	£737	£276	£0	0

Trustees

Name	Role	Appointed
Mr David Mcilrath		
Mrs Iris Andrea Hill		
Natasha Wilson		

1st Aghadowey Squirrel Drey

Northern Ireland - Charity number 104952

Accounts

Income and Expenditure Account Year Ended 31st March 2018

Income	£
Subs	370.00
Registration Fees	200.00
Camp	110.00
Uniforms	57.00
Total	737.00

Expenses

Badges	48.50
Camp	110
Craft materials/ food and drink	117.30
Total	275.80

Opening Balance 1 st April 2017	697.83
Closing Balance 31 st March 2018	1159.03

Statement Assets

Cash in Bank	1095.25
Cash n Hand	63.78
Total	1159.03

£144 registration fee and £57 uniforms accrued expenses to be paid in next financial year.

1st Aghadowey Squirrel Drey

Northern Ireland - Charity number 104952

Accounts

Income and Expenditure Account Year Ended 31st March 2017

Income	£
Subs	545.00
Registration Fees	300.00
Camp	120.00
Vertigo (Day Out)	45.00
Total	1010

Expenses

Food/Drink/Craft	167.74
Horse riding	100.00
Badges	12.25
Census	216.00
Party Animal NI	27.00
Camp	120.00
Uniforms	120.00
Vertigo	45.00
Total	807.99

Opening Balance 1st April 20116 498.48
Closing Balance 31st March 2017 697.83

Statement Assests

Cash in Bank	686.75
Cash n Hand	11.08
Total	697.83

1st Aghadowey Squirrel Drey

Northern Ireland - Charity number 104952

Annual report

1st Aghadowey Squirrels

Registered with the Charity Commission for Northern Ireland – NIC 104952

TRUSTEES' ANNUAL REPORT for the year ended 31st March 2017

Address

St Guaire's Parish Church, 81 Ardreagh Road, Aghadowey, BT51 DN

TRUSTEES AND MANAGEMENT COMMITTEE AT 31st MARCH 2017

Chairman – Andrea Hill

Treasurer – David McIlrath

Red Squirrel – Lana Honeyford

Grey Squirrel – Nichola Macaulay

The trustees have studied the NI Charity Commission's statutory guidance on the Public Benefit requirement and consider that they have complied with it in full.

Structure and management

1st Aghadowey Squirrels is a standalone organisation which is a feeder organisation for the 1st Aghadowey Scout group. It's membership is limited to young people aged four to six years of age living in the wider Aghadowey area. 1st Aghadowey Squirrels is an affiliated member of the Northern Ireland Squirrel Association. 1st Aghadowey Squirrels meets on Monday evenings between September and June. The group is managed in accordance with its constitution by members of its management committee. The management committee met two times during the year.

LEADERS

The leaders during the year were:

Lana Honeyford: Red Squirrel

Nichola Macaulay: Grey Squirrel

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
4 year olds	1	2
5 year olds	10	

7 Squirrels moved to Beaver Scouts during the year.

Achievements

Squirrel Award Badges

Silver Acorns 12
Red Acorns 8
Smile Badges – I'm caring and I'm active 26
Trust
Public Benefit

In the spring of 2016 we joined the Beavers in a litter pick at Tirkeeran picnic area in Garvagh. We also cleared weeds and completed a general tidy up and have since maintained the area. The Squirrels completed two Smile badges, I'm active and I'm caring. We also completed our own wild bird seed activity.

Key Activities

April Easter Egg Hunt – local park
May Tirkeeran picnic area
September Welcomed new Squirrels
October Halloween party
November Remembrance parade
December Disco with Beavers

Financial Review

The total income for the financial year was £1010. After expenses of £807.99 there was a surplus for the year of £199.35. The opening balance in the bank at 1st April 2016 was £498.48. At the end of the financial year there was £686.75 in the bank and £11.08 cash in hand – totalling £697.83

Declaration

The Trustees declare that they have approved the Trustees Report above.
Signed on behalf of the charity trustees

Signature Nichola Macaulay
Full name Nichola Susan Macaulay
Position Grey Squirrel
Date 18/08/2018

1st Aghadowey Squirrel Drey

Northern Ireland - Charity number 104952

Annual return

Independent Examiners Report to the charity trustees of 1st Aghadowey Squirrels.

I report on the accounts of 1st Aghadowey Squirrels.

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.