

1st Colebrooke/Cooneen Squirrel Drey

Northern Ireland · Charity number 105188

Details

Status Overdue

Registered 2016-04-07

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

Contact

Address 16 Alderwood Road
Fivemiletown
Bt75 0jd
BT75 0JD

Phone 07552953295

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
2019-12-31	£442	£331	£0	0

Trustees

Name	Role	Appointed
Miss Hannah Richmond		
Mrs Emma Johnston		
Ms Glenda Eagleson		

1st Colebrooke/Cooneen Squirrel Drey

Northern Ireland - Charity number 105188

Accounts

1st Colebrooke / Cooneen Squirrel Drey
Receipts and Payments Account
Year Ended 31 December 2019

	£	£
Receipts		
Membership Subscriptions	440	
Bank Interest	2	
	<u>442</u>	
Total Receipts		442

Payments		
Scout Council	312	
Bank Fees	19	
	<u>331</u>	
Total Payments		331

Excess of Receipts over Payments **111**

Cash at bank and in hand 1 January	2,060	
Cash at bank and in hand 31 December	2,171	

Cash Movement **111**



Jill Dunlop

01/10/2020

Date

M Johnston
A CA 1/10/20

1st Colebrooke/Cooneen Squirrel Drey

Northern Ireland - Charity number 105188

Accounts

1st Colebrooke / Cooneen Squirrel Drey
Receipts and Payments Account
Year Ended 31 December 2018

	£	£
Receipts		
Membership Subscriptions	600	
Bank Interest	<u>2</u>	
	602	
Total Receipts		602
Payments		
Programme & Activities	50	
Scout Council	323	
Bank Fees	<u>13</u>	
	386	
Total Payments		386
Excess of Receipts over Payments		216
Cash at bank and in hand 1 January	1,844	
Cash at bank and in hand 31 December	2,060	
Cash Movement		216

Jill Dunlop

Jill Dunlop

16/10/2019

Date

1st Colebrooke/Cooneen Squirrel Drey

Northern Ireland - Charity number 105188

Annual report

- 1st Colebrooke / Cooneen Squirrel Drey

Charity Registration No: NIC105188

TRUSTEES ANNUAL REPORT 1ST January to 31ST December

2018

Our organisation is based at:

Aghalurcher Parish Church Hall, 8 Colebrook Church Road, Cooltrane, Brookeborough,
Enniskillen, BT94 4DU

Charity Trustees:

Hannah Richmond

Emma Johnston

Glenda Eagleson

Structure and Management:

- 1st Colebrooke/Cooneen Squirrels is a standalone organisation which is a feeder organisation for the 1st Colebrooke/cooneen Scout Group. Its membership is limited to young people aged four to six years of age. 1st Colebrooke/Cooneen Squirrels is an affiliated member of the Northern Ireland Squirrel Association. 1st Colebrooke/Cooneen Squirrels meets on Tuesday evenings between September and June. 1st Colebrooke/Cooneen Squirrels is managed in accordance with its constitution by the trustees of the organisation.

Purposes of our charity:

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.

Public Benefit of our charity:

THE TRUSTEES HAVE HAD REGARD TO THE CHARITY COMMISSION'S PUBLIC BENEFIT
REQUIREMENT STATUTORY GUIDANCE

The Direct Benefits which flow from our purposes are 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.
5. All the above skills will help the children to become more responsible citizens and active members of their communities.

The Leaders during the year were: Glenda Eagleson, Caitlynn Fee, Hannah Richmond, Emma Johnston & David Fee

- Drey membership was 16 Boys & Girls

Main Activities:

It has been a very busy year for our Drey with a varied programme of games, crafts, food, talks, play and activities. We participated in Remembrance Day service, we renewed our Squirrel promise. Halloween, Pancake Tuesday and Easter were all enjoyed with baking and games. A visit by the RNLI was fun & educational. Squirrels were also involved in producing Christmas hampers & making cards for dementia sufferers. Throughout the year the squirrels have proudly earned badges for their achievements. The year was finished with an outing to the cinema enjoyed by all who attended.

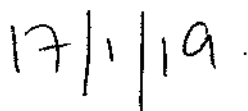
Review of our charity's financial position

Our funds are in a healthy state and we do not have any debts or funds in material deficit. We do not currently have a reserves policy but collect subscriptions and fees on a regular basis in order to satisfy contingencies and anticipated expenses.

Agreed by all Trustees

Signed by 

Date:



1st Colebrooke/Cooneen Squirrel Drey

Northern Ireland - Charity number 105188

Annual return

Independent Examiners Report to the Trustees of 1st Colebrooke/Cooneen Squirrel Drey

I report on the accounts of the Trust for the year ended 31 December 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 the 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 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 the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention .



Melaine Johnston ACA

10 Owenskerry Lane
Brookeborough
Co.Fermanagh
BT75 0SP

Date

25/10/2019

1st Colebrooke/Cooneen Squirrel Drey

Northern Ireland - Charity number 105188

Accounts

2017				
1st Colebrooke / Cooneen Squirrel Group				
Date	Details	Credit	Debit	Balance
01/01/2017	Opening Balance			1217.36
14/02/2017	Insurance & Dues	40.00		1257.36
01/04/2017	Interest	0.31		1257.67
01/07/2017	Interest	0.31		1257.98
01/10/2017	Interest	0.32		1258.30
22/11/2017	Insurance & Dues	405.00		1663.30
22/11/2017	Insurance & Dues	135.00		1798.30
22/11/2017	Insurance & Dues	45.00		1843.30
29/12/2017	Interest	0.38		1843.68
30/12/2017	Closing Balance			1843.68

J Greaves 29/10/18

1st Colebrooke/Cooneen Squirrel Drey

Northern Ireland - Charity number 105188

Annual report

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The Leader during the year was: Glenda Eagleson

- Drey membership was 16 both male & female

Main Activities:

It has been a very busy year for our Drey with a varied programme of games, crafts, food, talks, play and activities. We participated in Remembrance Day service, we renewed our Squirrel promise. Halloween, Pancake Tuesday and Easter were all enjoyed with baking and games. Our Christmas party was shared with the Beavers for party games and food and a special visit from Santa. Throughout the year the squirrels have proudly earned badges for their achievements.

Review of our charity's financial position

Our funds are in a healthy state and we do not have any debts or funds in material deficit. We do not currently have a reserves policy but collect subscriptions and fees on a regular basis in order to satisfy contingencies and anticipated expenses.

Agreed by all Trustees

Signed by

Janeice Greaves

Date: 29th October 2018

- 1st Colebrooke / Cooneen Squirrel Drey Charity
Registration No: 105188 TRUSTEES ANNUAL REPORT 1ST
January to 31st December 2017

Our organisation is based at:

Aghalurcher Parish Church Hall, 8 Colebrook Church Road, Cooltrane, Brookeborough,
Enniskillen, BT94 4DU Charity Trustees:

Julie McDowell

Esme Brown

Glenda Eagleson

Janice Greaves

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1st Colebrooke/Cooneen Squirrel Drey

Northern Ireland - Charity number 105188

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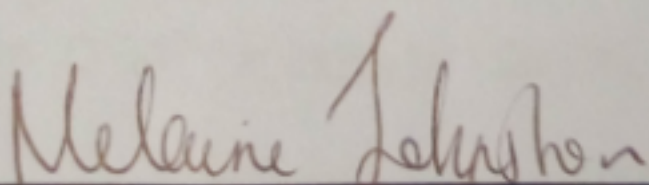
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4. That there is further information needed for a proper understanding of the accounts to be reached

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4)



Melaine Johnston ACA

10 Owenskerry Lane
Brookeborough
Co. Fermanagh
BT75 0SP

Date

28/10/2018