

# 1st Newtownbutler Squirrels

Northern Ireland · Charity number 105271

## Details

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**Status** Overdue

**Registered** 2016-05-05

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

## Contact

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**Address** High Street  
Newtownbutler  
Co  
Fermanagh  
Co  
Fermanagh  
Bt92 8en  
BT92 8EN

**Phone** 02867738633

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2019-03-31	£280	£175	£0	0

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## Trustees

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Name	Role	Appointed
Miss Lindsay Farrell Btec Childcare Learning Development		
Mrs Heather Bell		
Mrs Sonia Johnston B.A Hons In Fashion And Textiles		
Mrs Valerie Johnston		

**1st Newtownbutler Squirrels**

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# Accounts

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**1st NEWTOWNBUTLER SQUIRRELS NIC105271**

**Income and Expenditure Account  
Year ended 31 March 2019**

	£	£
<b>Income</b>		
Subscriptions	280.00	
Uniform		
District fun day		
Coffee morning		
	<hr/>	280.00
<b>Expenses</b>		
Craft materials	0.00	
Uniform and badges	0.00	
Halloween, Christmas & Easter	0.00	
Food & drink	0.00	
Capitation fees	175.00	
Equipment, toys & books		
Outings	0.00	
District fun day		
Bank fees	26.45	
Heat & light		
	<hr/>	201.45
Surplus for year		<hr/> 78.55
Opening balance 1 April 2018		192.70
		<hr/>
Closing balance 31 March 2019		271.25
		<hr/>

**Statement of Assets and Liabilities**

**As at 31 March 2019**

Cash at bank	271.25
Cash in hand	0.00
	<hr/>
	271.25
	<hr/>

LINDSAY FARRELL

Treasurer

if you have assets with

if you have liabilities wi

[REDACTED]

[REDACTED]

**1st Newtownbutler Squirrels**

Northern Ireland - Charity number 105271

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# Accounts

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**1st Newtownbutler Squirrels**

Northern Ireland - Charity number 105271

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# Annual report

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## **1<sup>st</sup> Newtownbutler Squirrels**

**Registered with The Charity Commission for Northern Ireland – NIC105271**

**TRUSTEES' ANNUAL REPORT for the year ended 31 March 2018**

### **ADDRESS**

267 Crom Road Newtownbutler

### **WEBSITE and EMAIL ADDRESS**

Soniajohnston135@btinternet.com

### **TRUSTEES and MANAGEMENT COMMITTEE at 31 MARCH 2017**

**Sonia Johnston      Chairperson**

**Lindsay Farrell      Treasurer**

**Valerie Johnston    Sec**

Hazel Elder    committee member

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**

1<sup>st</sup> Newtownbutler Squirrels is a stand alone organisation which is a feeder organisation for the fermanagh Scout Group. Its membership is limited to young people aged four to six years of age living in the wider Newtownbutler area. 1<sup>st</sup> Newtownbutler squirrels is an affiliated member of the Northern Ireland Squirrel Association. 1<sup>st</sup> Newtownbutler Squirrels meets on Thursday evenings between September and June.

1<sup>st</sup> Newtownbutler Squirrels is managed in accordance with its constitution by members of its management committee. The management committee met 2 times during the year.

### **LEADERS**

The leaders during the year were:

Sonia Johnston      Red Squirrel

Lindsay Farrell      Grey Squirrel

Heather Bell      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			
5 year olds			
			<u>6</u>
			<u>        </u>

1<sup>st</sup> Newtownbutler Squirrels operate a waiting list. At 31st March there were 0 names on the waiting list aged between 4 and 5.

0 Squirrels moved to Beaver Scouts during the year.

**ACHIEVEMENTS**

Squirrel award badges	6
Silver acorns	6
Red acorns	6
Smile badges – I’m	12

**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 full throughout the year with a lengthy waiting list in operation. The Squirrels completed 2 smile badges – I’m active and I’m learning.

September – welcomed new Squirrels

October – Halloween party

December – Christmas party and visit from Santa

June – Fun afternoon with bouncy castle and treasure hunt.

### Financial Review

Starting balance March 2017	£177.94
Bank fees	£81.24
Expenditures	£214.00
Lodgements	£310.00
Closing Balance	£192.70

### Declaration

The Trustees declare that they have approved the Trustees Report above

Signed on behalf of the charity trustees

Signatures

Sonia Johnston

Full Names

SONIA JOHNSTON

Position

Squirrel leader

Date

28/1/19

**1st Newtownbutler Squirrels**

Northern Ireland - Charity number 105271

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# Annual return

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## **Independent Examiner's report to the charity trustees of 1<sup>st</sup> Newtownbutler Squirrels**

I report on the accounts of the charity for the year ended March 18.

### **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



Mrs Sonia Johnston

267 Crom Road Newtownbutler

Independent Examiner