

16th Antrim Glenavy & Killead Scout Group Scouting Ireland

Northern Ireland · Charity number 105879

Details

Status Received

Registered 2017-10-18

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

Contact

Address 40 Ardmore Road
Crumlin
Bt29 4qt
BT29 4QT

Phone 028 9442 3944

Email 16antrimscoutgroup@gmail.com

Website 16th-antrim-scout-group.org.uk

Activities

Purposes: The Scout Group has the same aims and objectives as Scouting Ireland; to encourage the physical, intellectual, character, emotional, social, and spiritual development of young people so that they may achieve their full potential and, as responsible citizens, to improve society.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Education/training, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Parents, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-08-31		£296	£60	£0	0

Trustees

Name	Role	Appointed
Mr George Fleeton		
Mr Martin Mc Caughley		
Mrs Ciara Briega Derinella Mc Caughley		
Mrs Judith Martine Mc Manus		

16th Antrim Glenavy & Killead Scout Group Scouting Ireland

Northern Ireland - Charity number 105879

Accounts



16th Antrim Scout Group
Glenavy & Killead,
5, Diamond Road, Aldergrove,
Crumlin, County Antrim. BT29 4DB.



www.16th-antrim-scout-group.org.uk

Accounts Year Ending 31.08.24

	Income	Expenditure
Opening Balance	296.52	
Bank Fees	0.30	60.00
Balance c/f		236.82
	£296.82	£296.82

Balance at bank £236.82

These accounts are for the above mentioned group for year ending
31.08.24

Signed *George Wilson* Dated *17/6/25*.....
Group Leader

Signed *[Signature]* Dated *17/6/25*.....

16th Antrim Glenavy & Killead Scout Group Scouting Ireland

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Accounts



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Accounts Year Ending 31.08.23

	Income	Expenditure
Opening Balance	356.18	
Bank fees	0.34	60.00
Balance c/f		296.52
	£356.52	£356.52

Balance at bank £296.52

These accounts are for the above mentioned group for year ending 31.08.23

Signed *[Signature]* Dated 17/6/24
 Group Leader

Signed *[Signature]* Dated 17/6/24
 Independent Auditor

16th Antrim Glenavy & Killead Scout Group Scouting Ireland

Northern Ireland - Charity number 105879

Annual report

16th Antrim Glenavy & Killead Scout Group Trustees Annual Report 22/23

1. Charity Name as listed on the Charity Register	16 th Antrim Glenavy & Killead Scout Group Scouting Ireland
2. Financial year the report is for	1 st September 2022 to 31 st August 2023
3. CCNI Charity Registration Number	NIC 105879
4. The address from which the charity operates	5 Diamond Road, Aldergrove, BT29 4YD
5. The names of all our Trustees at the date of this report plus any who stepped down as a trustee during the year	Current Trustees George Fleeton Martin McCaughley Ciara McCaughley Judith McManus
6. A summary description of the purposes of the charity The Aim of Scouting Ireland is to encourage the physical, intellectual, character, emotional, social and spiritual development of young people so that they may achieve their full potential and as responsible citizens, to improve society. The Charity's purposes are The advancement of education. The advancement of citizenship and community development.	
7. The name of any person, or body of persons, permitted by the trusts of the charity to appoint one or more new charity trustees and a description of the method used to make such appointments. If there is any individual or organisation with the power to appoint charity trustees, such as another charity or a government department, provide their details, the relevant powers, and methods of appointment.	N/A
8. Include details of any funds held by the charity as a custodian trustee. This is mandatory for charities preparing accruals accounts.	N/A
9. Charity's Main Activities and Achievements during the year. There were no activities during the year due to a lack of adult volunteers.	
10. How is the Group doing financially? At the opening of the financial year on 1 st September 2022 the group held a balance of £356.18. The group income amounted to £0.34 bank interest received. The group expenditure amounted to £60.00 in bank fees. The closing balance at the end of the financial year 31 st August 2022 of £296.52.	
11. How has the group ensured members have not come to harm?	

All volunteers receive training in Safeguarding, Programme Skills and Adventure Skills. There is oversight by the group leader and trustees. We did not have any activities with young people during this financial year.

12. How has your group ensured that any private benefit to your volunteers has been incidental to the public benefit of your work?

Volunteers gain additional transferrable skills, but this is incidental to the work that they do and are the skills that they require to undertake that work.

13. A statement that the trustees have had regard to the CCNI's guidance on public benefit.

We the trustees of 16th Antrim Glenavy & Killead Scout Group Scouting Ireland can confirm that in setting our objectives and planning for the year we have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

14. This report was approved by the trustees on 30th November 2023.

16th Antrim Glenavy & Killead Scout Group Scouting Ireland

Northern Ireland - Charity number 105879

Annual return

16th Antrim Scout Group Scouting Ireland.

The accounts for the above group for the year ended 31st August 2023 were presented to me on the 17th June 2024, in my capacity as an independent financial auditor.

It is the Charity's Trustees who are responsible for the preparation of accounts in accordance with the Charities Act (Northern Ireland) 2003.

I have carried out an independent examination of the accounts as required under section 65 of the Charities Act and believe they reflect the group's financial activities during the year ended 31st August 2023 and give no matters for concern under the provisions of the Act.

Date: 17/06/24
Signature *Linda Rice*
Name: LINDA RICE
Position AUDITOR

16th Antrim Glenavy & Killead Scout Group Scouting Ireland

Northern Ireland - Charity number 105879

Accounts



16th Antrim Scout Group
 Glenavy & Killead,
 5, Diamond Road, Aldergrove,
 Crumlin, County Antrim. BT29 4DB.



www.16th-antrim-scout-group.org.uk

Accounts Year Ending 31.08.22

	Income	Expenditure
Opening Balance	403.77	
Bank fees	0.41	48.00
Balance c/f		356.18
	£404.18	£404.18

Balance at bank £356.18

These accounts are for the above mentioned group for year ending 31.08.22

Signed *[Signature]* Dated ...17/6/24...

Group Leader

Signed *[Signature]* Dated ...17/6/24...

Independent Auditor

16th Antrim Glenavy & Killead Scout Group Scouting Ireland

Northern Ireland - Charity number 105879

Annual report

16th Antrim Glenavy & Killead Scout Group Trustees Annual Report 21/22

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5. The names of all our Trustees at the date of this report plus any who stepped down as a trustee during the year	Current Trustees George Fleeton Martin McCaughley Ciara McCaughley Judith McManus
<p>6. A summary description of the purposes of the charity</p> <p>The Aim of Scouting Ireland is to encourage the physical, intellectual, character, emotional, social and spiritual development of young people so that they may achieve their full potential and as responsible citizens, to improve society.</p> <p>The Charity's purposes are The advancement of education. The advancement of citizenship and community development.</p>	
7. The name of any person, or body of persons, permitted by the trusts of the charity to appoint one or more new charity trustees and a description of the method used to make such appointments.	N/A
If there is any individual or organisation with the power to appoint charity trustees, such as another charity or a government department, provide their details, the relevant powers, and methods of appointment.	
8. Include details of any funds held by the charity as a custodian trustee. This is mandatory for charities preparing accruals accounts.	N/A
<p>9. Charity's Main Activities and Achievements during the year.</p> <p>There were no activities during the year due to a lack of adult volunteers.</p>	
<p>10. How is the Group doing financially?</p> <p>At the opening of the financial year on 1st September 2021 the group held a balance of £403.77.</p> <p>The group income amounted to £0.41 bank interest received.</p> <p>The group expenditure amounted to £48.00 in bank fees.</p> <p>The closing balance at the end of the financial year 31st August 2022 of £356.18.</p>	
11. How has the group ensured members have not come to harm?	

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Date : 17/6/24
Signature Linda Rice
Name; LINDA RICE
Position AUDITOR