

18th Belfast Ardoyne Scout Group Scouting Ireland

Northern Ireland · Charity number 106007

Details

Status	Received
Registered	2017-08-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	33 Wolfhill Avenue South Belfast Bt14 8nt BT14 8NT
Phone	02892667696
Email	scouts18thbelfast@outlook.com

Activities

Purposes: 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.

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, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£10,959	£6,610	£0	0
2024-08-31	£10,421	£14,918	£0	0

Trustees

Name	Role	Appointed
Mr Darren Carr		
Mr Kieran Mccann		
Mr Michelle Sheridan		
Mrs Thomasena Mccann		
Ms Kathleen Ritts		

18th Belfast Ardoyne Scout Group Scouting Ireland

Northern Ireland - Charity number 106007

Accounts



18th Belfast Holy Cross Statement of Income and Expenditure 01/09/2024 - 31/08/2025

	31/08/2025	31/08/2024
	£	£
Opening Bank Balances		
1 First Trust	5 605 64	10 335 29
2 Cash in-hand	232 22	
Total Opening Balance	5 837 86	10 335 29
Income		
Income from Membership Fees	4 980 06	3 945 12
Fund Raising	670 70	
Donations	-	
Grants	3 800 00	4 483 00
Other Income (events and other)	1 508 31	1 992 95
	10 959 07	10 421 07
Expenditure		
Membership Fees Paid to National Office	2 860 00	2 109 00
Amounts Paid to Counties or Provinces		120 00
Programme Costs	1 453 76	6 948 01
Training Costs	73 91	-
Administrative Costs	149 60	143 10
Den Costs	-	
Other Expenses (events and other)	2 073 33	5 598 39
Volunteer Expenses	-	
	6 610 60	14 918 50
Surplus (Deficit)	4 348 47	- 4 497 43
Closing Balances		
1 First Trust	10 146 38	5 605 64
2 Cash-in-hand	39 95	232 22
Total Closing Balance	10 186 33	5 837 96

	Bank statement balance	Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements	Closing reconciled balance
Bank Reconciliation				
1 First Trust		0 00	0 00	0 00
2 Cash in-hand	0 00	0 00	0 00	0 00
Total Closing Reconciled Balance				0 00

18th Belfast Ardoyne Scout Group Scouting Ireland

Northern Ireland - Charity number 106007

Accounts



18th Belfast Holy Cross

Statement of Income and Expenditure

01/09/2023 - 31/08/2024

	31/08/2024	31/08/2023
	£	£
Opening Bank Balances		
1 First Trust	10 335 29	8 436 56
2 Cash in-hand	-	
Total Opening Balance	10 335 29	8 436 56
Income		
Income from Membership Fees	3 945 12	4 605 11
Fund Raising	-	
Donations	-	
Grants	4 483 00	4 500 00
Other Income (events and other)	1 992 95	1 850 00
	10 421 07	10 955 11
Expenditure		
Membership Fees Paid to National Office	2 109 00	2 247 00
Amounts Paid to Counties or Provinces	120 00	140 00
Programme Costs	6 948 01	2 489 85
Training Costs	-	291 40
Administrative Costs	143 10	158 03
Den Costs	-	
Other Expenses (events and other)	5 598 39	3 730 10
Volunteer Expenses	-	
	14 918 50	9 056 38
Surplus (Deficit)		1 898 73
Closing Balances		
1 First Trust	5 605 64	10 335 29
2 Cash-in-hand	232 22	-
Total Closing Balance	5 837 86	10 335 29

	Bank statement balance	Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements	Closing reconciled balance
Bank Reconciliation				
1 First Trust		0 00	0 00	0 00
2 Cash in-hand	0 00	0 00	0 00	0 00
Total Closing Reconciled Balance				0 00

18th Belfast Ardoyne Scout Group Scouting Ireland

Northern Ireland - Charity number 106007

Accounts



18th Belfast Holy Cross Statement of Income and Expenditure 01/09/2022 - 31/08/2023

	31/08/2023	31/08/2022		
	£	£		
Opening Bank Balances				
1 First Trust	8,436.56	7,026.51		
2 Cash in-hand	-			
Total Opening Balance	8,436.56	7,026.51		
Income				
Income from Membership Fees	4,605.11	4,185.02		
Fund Raising	-	-		
Donations	-	-		
Grants	4,500.00	1,925.07		
Other Income (events and other)	1,850.00	95.00		
	10,955.11	6,205.09		
Expenditure				
Membership Fees Paid to National Office	2,247.00	1,760.50		
Amounts Paid to Counties or Provinces	140.00	-		
Programme Costs	2,489.85	1,667.25		
Training Costs	291.40	381.33		
Administrative Costs	158.03	124.36		
Den Costs	-			
Other Expenses (events and other)	3,730.10	861.60		
Volunteer Expenses	-			
	9,056.38	4,795.04		
Surplus (Deficit)	1,898.73	1,410.05		
Closing Balances				
1 First Trust	10,335.29	8,436.56		
2 Cash-in-hand	-	-		
Total Closing Balance	10,335.29	8,436.56		
Bank Reconciliation	Bank statement balance	Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements	Closing reconciled balance
1 First Trust	10,335.29	0.00	0.00	10,335.29
2 Cash in-hand	0.00	0.00	0.00	0.00
Total Closing Reconciled Balance				10,335.29

18th Belfast Ardoyne Scout Group Scouting Ireland

Northern Ireland - Charity number 106007

Annual report

18th Belfast Scout Group report 22/23

This year was spent stabilising the sections and recruiting new adults to strengthen the Scouter/leader team.

We managed to recruit and train two additional Scouters.

The sections fully engaged with the outdoor and indoor program delivery.

We attended several county events with Beavers cub and Venturer sections.

The group camped as a group in Crawfordsburn Scout centre and held a summer camp in the Isle of Man using the Venture centre in Maughold.

Formal training of the two new Scouters was undertaken and completed.

We have also added a 5th trustee to the trustee board.

We are also continuing in our efforts to recruit youth members and have seen a small increase in numbers.

The parents of the youth members were invited to the Agm and prize giving which also saw several Scouters thanked formally for their time and dedication to the group via the Scouting Ireland adult awards system.

Planning events were held with both youth members and adults.

We are also exploring how to implement the Doe / Gaisce award schemes within the group.

We would like to thank the staff and management of the local community centre as well as the parents of the youth members for their continued support which we value greatly.

Kieran McCann

Group leader

18th Belfast Scout group.

18th Belfast Ardoyne Scout Group Scouting Ireland

Northern Ireland - Charity number 106007

Annual return

Independent examiner's report to the charity trustees of 18th Belfast Holy Cross Scout Group

Independent examiner's report to the charity trustees of 18th Belfast Holy Cross Scout Group

I report on the accounts of the Trust for the year ended 30 August 2023, which are set out on pages 01 to 01.

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:  (signed electronically)

Relevant professional qualification or body: N/A

Address: 96 The Brackens, Carnmoney, Newtownabbey, Co Antrim, BT36 6SH

Date: 25/10/2023

Independent examiner's report to the charity trustees of 18th Belfast Holy Cross Scout Group

Appendix:

Directions for independent examiners Receipts & payments Accruals accounts

(From Examiners Guidance document CCNI ARR07)

Direction	Supporting Comment
Direction 1: Examination and accounting thresholds – check whether the charity is eligible to have an independent examination	The charity is not a charitable company and the gross income is £250,000 or less (£32K), therefore receipts and payments accounts are prepared and examination by an independent person is undertaken.
Direction 2: Independence - check for any conflicts of interest that prevent you as the examiner from carrying out your independent examination	
Direction 3: Documentation – record your independent examination	
Direction 4: Understanding the charity – plan your independent examination	
Direction 5: Check that accounting records are kept and not materially misstated	
Direction 6: Check that the charity accounts are consistent with the accounting records	
Direction 7: Check that any identified conflicts of interest and/or related party transactions were properly authorised and appropriately disclosed	
Direction 8: Analytical review – identify items to review and follow up for further information	
Direction 9: Check the form and contents of accounts	
Direction 10: Check the reasonableness of significant estimates, judgements and accounting policies, used in the preparation of accounts N/A	N/A for Receipts & Payments accounts
Direction 11: Compare the trustees' annual report with the accounts for consistency	Section 10 - £6,333 decrease of capital. Stated reasons was cancelled program activity due to Covid19 pushed into this period. Capital over 2 year period is stable.
Direction 12: Write and sign the independent examination report	Page 1.

18th Belfast Ardoyne Scout Group Scouting Ireland

Northern Ireland - Charity number 106007

Accounts



18th Belfast Holy Cross Statement of Income and Expenditure 01/09/2021 - 31/08/2022

	31/08/2022	31/08/2021
	£	£
Opening Bank Balances		
1 First Trust	7,026.51	4,798.52
2 Cash in-hand	-	
Total Opening Balance	7,026.51	4,798.52
Income		
Income from Membership Fees	4,185.02	2,220.00
Fund Raising	-	-
Donations	-	-
Grants	1,925.07	9,028.09
Other Income (events and other)	95.00	369.60
	6,205.09	11,617.69
Expenditure		
Membership Fees Paid to National Office	1,760.50	1,864.50
Amounts Paid to Counties or Provinces	-	-
Programme Costs	1,667.25	95.58
Training Costs	381.33	-
Administrative Costs	124.36	82.50
Den Costs	-	
Other Expenses (events and other)	861.60	7,347.12
Volunteer Expenses	-	
	4,795.04	9,389.70
Surplus (Deficit)	1,410.05	2,227.99
Closing Balances		
1 First Trust	8,436.56	7,026.51
2 Cash-in-hand	-	35.94
Total Closing Balance	8,436.56	7,062.45

	Bank statement balance	Unpresented cheques / lodgements	Prior period Unpresented cheques / lodgements	Closing reconciled balance
1 First Trust	8,436.56	0.00	0.00	8,436.56
2 Cash in-hand	0.00	0.00	0.00	0.00
Total Closing Reconciled Balance				8,436.56

18th Belfast Ardoyne Scout Group Scouting Ireland

Northern Ireland - Charity number 106007

Annual report

18th Belfast Scout Group report 21/22

This year we focused on restarting all sections.

Several Scouters decided to retire and not return after the Covid-19 Pandemic.

The group restarted weekly meetings and outdoor activities. The return to activities was welcomed by the youth members and their parent / guardians.

The activities included Hillwalking / Nature walks / Cinema / Ten pin Bowling / Trips to the beach / Camping and first aid all resumed.

We held a planning / training weekend for Scouters in Ballyhornan Scout centre.

We reinstated the group camp in Crawfordsburn Scout centre which included basic Scout skills such as fire lighting, cooking, tent pitching and wood cutting as well as abseiling grass sledging and crate stacking.

The parents / Guardians thanked the group for the outdoor clothing / boots etc provided to youth members during the pandemic to help them get outdoors.

Belfast bike hire donated several ex fleet bicycles which were repaired and given to the youth members who needed a bicycle.

Formal training of our adult Scouters was resumed. Safeguarding / First aid and trustee training was provided by Scout Foundation Ni.

Scout Foundation Ni also donated outdoor equipment / training videos and skills training to help the group re engage with the Scout program. Our thanks to the Scout Foundation for their assistance. Also, we would like to thank the Department of Education and the Department for Communities for their help and assistance with our return to active Scouting.

Kieran McCann

Group leader

18th Belfast Scout group.

18th Belfast Ardoyne Scout Group Scouting Ireland

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Annual return

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Name:  (signed electronically due to covid)
Relevant professional qualification or body: N/A
Address: 96 The Brackens, Carnmoney, Newtownabbey, Co Antrim, BT36 6SH
Date: 27/06/2023

Independent examiner's report to the charity trustees of 18th Belfast Holy Cross Scout Group

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