

27th Belfast Holy Family Scout Group

Scouting Ireland

Northern Ireland · Charity number 106010

Details

Status Received

Registered 2017-09-25

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

Contact

Address 725 Antrim Road
Belfast
Bt15 4ej
BT15 4EJ

Phone 07808 767500

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	£20,612	£17,560	£0	0

Trustees

Name	Role	Appointed
David Donnelly		
Mr Shaun Gormley		
Mrs Arlene Trainor		
Mrs Claire Mcgowan		
Mrs Orla Donnelly		

27th Belfast Holy Family Scout Group Scouting Ireland

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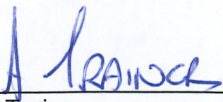
Accounts



27th Belfast (Holy Family) Scouts
Statement of Income and Expenditure

Year Ending 31st August

	2025	2024
	£	£
Balance at start of year 1 Sep	17,711.53	12,857.06
Total Income	20,612.65	21,885.85
Less Expenses	17,559.87	17,031.38
Net Movement increase (decrease)	20,764.31	17,711.53
Closing balance per bank 31st August	23,221.59	21,011.53
Less deferred income (EA)	(2,200.00)	(3,300.00)
Less outstanding cheques	(257.28)	-
Adjusted closing balance	20,764.31	17,711.53
	£	£
Donations	13,012.65	12,106.85
Grants EA	3,300.00	3,279.00
Grants Belfast City Council	-	6,500.00
Grant Flax Trust	2,000.00	
Grant Belfast Harbour Commissioner	2,300.00	-
Total Income	20,612.65	21,885.85
Registration fees	6,149.00	4,206.50
Camps, trips and activities	6,642.03	9,601.60
Rent	2,465.00	1,365.00
Uniforms	450.35	357.15
Equipment	-	55.67
Travel and Bus hire	-	759.80
Training	583.48	234.24
Unit expenses	985.34	217.24
Bank fees	284.67	234.18
Total Expenditure	17,559.87	17,031.38
Surplus (Deficit) for the year	3,052.78	4,854.47


Arlene Trainor
Treasurer

30/09/2025

Deferred Income Note (Restricted - Education Authority)

	£
Deferred Income at Start of Year	3300.00
Movement During Year	-3300.00
Deferred Income at End of Year	2200.00
Deferred Income Carried Forward	2200.00

27th Belfast Holy Family Scout Group Scouting Ireland

Northern Ireland - Charity number 106010

Accounts



27th Belfast (Holy Family) Scouts
Statement of Income and Expenditure

Year Ending 31st August

	2024 £	2023 Restated £	2023 £
Balance at start of year 1 Sep	12,857.06	8,369.36	8,369.36
Total Income	21,885.85	19,181.97	19,181.97
Less Expenses	17,031.38	14,694.27	14,519.27
<i>Net Movement increase (decrease)</i>	<u>17,711.53</u>	<u>12,857.06</u>	<u>13,032.06</u>
Closing balance per bank 31st August	21,011.53	15,756.34	15,756.34
Less deferred income (EA)	(3,300.00)	(2,200.00)	(2,200.00)
Less outstanding cheques	-	(699.28)	(524.28)
Adjusted closing balance	<u>17,711.53</u>	<u>12,857.06</u>	<u>13,032.06</u>
	£	£	£
Donations	12,106.85	9,371.97	9,371.97
Grants EA	3,279.00	3,160.00	3,160.00
Grants Belfast City Council	6,500.00	6,500.00	6,500.00
Other Income	-	150.00	150.00
Total Income	<u>21,885.85</u>	<u>19,181.97</u>	<u>19,181.97</u>
Registration fees	4,206.50	4,440.50	4,440.50
Camps, trips and activities	9,601.60	6,614.02	6,439.02
Rent	1,365.00	1,350.00	1,350.00
Uniforms	357.15	788.39	788.39
Equipment	55.67		
Travel and Bus hire	759.80	910.00	910.00
Training	234.24		
Unit expenses	217.24	370.55	370.55
Bank fees	234.18	220.81	220.81
Total Expenditure	<u>17,031.38</u>	<u>14,694.27</u>	<u>14,519.27</u>
Surplus (Deficit) for the year	<u>4,854.47</u>	<u>4,487.70</u>	<u>4,662.70</u>

A Trator

05/06/2025

Arlene Trator
Treasurer

Deferred Income Note (Restricted - Education Authority)

	£
Deferred Income at Start of Year	2200.00
Movement During Year	-2200.00
Deferred Income at End of Year	3300.00
	<u>3300.00</u>

27th Belfast Holy Family Scout Group Scouting Ireland

Northern Ireland - Charity number 106010

Annual report

We are an established scout group working in North Belfast.

Our mission is to enable and empower young people to realise their full potential, through our core values based on the Scout Promise and Law, fostering active citizenship, and helping create a better community, society, and world. We have a current membership of approximately 80 children ranging across four sections. We have Beavers aged between 6-8 years, Cubs 9-11 years, Scouts 11-15 years and Ventures 15-18 years. During 2023/24 we had 14 leaders who volunteered their time to provide these children with a fun and fulfilling experience of scouting.

All sections meet weekly from September to June to develop their skills and attend camp and day trips throughout the year. Working in small groups, our children learn from each other's strengths, develop as a group, and work towards greater challenges and goals. Younger children learn to work in teams and share whilst older children are encouraged to reflect on their own personal growth and understand the positive impact they can have on the wider community.

In the past year, the group has attended a unit camp in Newcastle run by YMCA. This was made possible due to grant funding from Belfast City Council and EA. All sections attended and the children greatly benefitted from the teambuilding activities on offer. From September to June, our children engaged in many outdoor activities, encouraging them to discover the world around them. These ranged from a trip to Breconhill for our Beavers to a county camp for our ventures. Our Cubs had a great time mixing with children from other scout groups when they attended a sixer camp and Down and Connor County camp.

In addition, our whole unit greatly enjoyed trips to We Are Vertigo, W5 and our older young people had a fantastic opportunity to meet and mix with others of their peer group at the Scout County Ball.

The 2023/24 year was a challenging one for us as a unit as we had a great deal of uncertainty around where we would be able to meet due to the sale of our existing premises. Fortunately, we have now secured a new permanent base from September 2025.

Siobhan Quinn (Unit Leader)

27th Belfast Holy Family Scout Group Scouting Ireland

Northern Ireland - Charity number 106010

Annual return

Independent examiner's report to the charity trustees of 27th Belfast (Holy Family) Scouts

I report on the accounts of the Group for the year ended 31st August 2024.

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: Gareth Kirk FCA

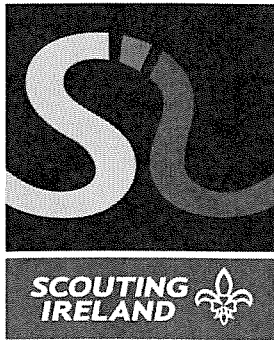
Address: 4 Langtry Lodge, Parkgate, BT39 0LL

Date: 7th June 2025

27th Belfast Holy Family Scout Group Scouting Ireland

Northern Ireland - Charity number 106010

Accounts



27th Belfast (Holy Family) Scouts
Statement of Income and Expenditure

Year Ending 31st August

	2023 £	2022 £
Balance at start of year 1 Sep	8,369.36	12,533.10
Total Income	19,181.97	19,820.29
Less Expenses	14,519.27	(23,984.03)
<i>Net Movement increase (decrease)</i>	<u>13,032.06</u>	<u>8,369.36</u>
Closing balance per bank 31st August	15,756.34	14,267.56
Less deferred income	(2,200.00)	(5,080.00)
Less outstanding cheques	(524.28)	(2,144.20)
Add prepayments	-	1,326.00
Adjusted closing balance	<u>13,032.06</u>	<u>8,369.36</u>
	£	£
Donations	9,371.97	8,509.05
Grants	9,660.00	9,896.24
Other Income	150.00	1,415.00
Total Income	<u>19,181.97</u>	<u>19,820.29</u>
Registration fees	4,440.50	4,746.00
Camps, trips and activities	6,439.02	9,646.66
Rent	1,350.00	1,350.00
Uniforms	788.39	1,703.27
Equipment	-	4,865.75
Travel and Bus hire	910.00	628.00
Training	-	-
Trustee Insurance	-	221.60
Unit expenses	370.55	593.09
Bank fees	220.81	229.66
Total Expenditure	<u>14,519.27</u>	<u>23,984.03</u>
Surplus (Deficit) for the year	<u>4,662.70</u>	<u>(4,163.74)</u>

30/10/2023

Declan Cooper
Treasurer

27th Belfast Holy Family Scout Group Scouting Ireland

Northern Ireland - Charity number 106010

Annual report

We are an established scout group working in North Belfast.

Our mission is to enable and empower young people to realise their full potential, through our core values based on the Scout Promise and Law, fostering active citizenship, and helping create a better community, society, and world. We have a current membership of approximately 70 children ranging across four sections. We have Beavers aged between 6-8 years, Cubs 9-11 years, Scouts 11-15 years and Ventures 15-18 years. During 2022-23 we had 14 leaders who volunteered their time to provide these children with a fun and fulfilling experience of scouting.

All sections met weekly from September to June to develop their skills and attended a camp and day trips throughout the year. Working in small groups, our children learn from each other's strengths, develop as a group, and work towards greater challenges and goals. Younger children learn to work in teams and share whilst older children are encouraged to reflect on their own personal growth and understand the positive impact they can have on the wider community.

In the past year, the group has attended a unit camp in Newcastle run by YMCA. This was made possible due to grant funding. All sections attended and the children greatly benefitted from the teambuilding activities on offer. From September to June, our children engaged in many outdoor activities, encouraging them to discover the world around them. These ranged from hill walking to planting trees on Cavehill. The children were actively engaged in helping to design the programme they subsequently followed, learning new skills, and deciding what activities to take part in.

We have seen the unit expand in numbers slightly in the last year. We hope that we can strengthen these further in the coming year.

Siobhan Quinn (Unit Leader)

27th Belfast Holy Family Scout Group Scouting Ireland

Northern Ireland - Charity number 106010

Annual return

**Independent Examiner's Report to the charity Trustees of
27th Belfast (Holy Family) Scouts**

I report on the Accounts of the 27th Belfast (Holy Family) Scouts Group for the year ended 31st August 2023.

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:

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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: Gareth Kirk BSc (Econ) MSc, FCA

Address: 4 Langtry Lodge,
Parkgate,
BT39 0LL
Date: 31st May 2024