

117 Belfast Scout Group**Registered with the Charity Commission for Northern Ireland (NIC 109476)****Financial Statements for the Year Ended 31 March 2025**

	2025	2025	2024	2024
	£	£	£	£
INCOME				
Subs - Scouts and Explorers	£ 2,015		£ -	
EA Grant	£ -		£ -	
Other Grants	£ 1,600		£ -	
Other Income	£ 586		£ 5	
Total		£ 4,201		£ 5
EXPENSES				
Capitation - Scouts and Explorers	£ -		£ -	
Accommodation / Rent	£ 1,510		£ -	
Group Activities	£ 278		£ -	
Badges and Scarves	£ -		£ -	
Miscellaneous	£ 103		£ 26	
Equipment	£ 276		£ -	
Total		£ 2,167		£ 25.84
Income surplus over expenditure	£ 2,033		-£ 21	
Opening Balance at 1 April	-£ 21		£ -	
Closing Balance at 31 March (Year-end)	£ 2,013		-£ 21	
Cash at Bank on 31st March	£ 2,013		-£ 21	
Cash in Floats on 31st March	-£ 0		£ -	