

**1<sup>ST</sup> ANAHILT SCOUT GROUP**

**FINANCIAL STATEMENTS**

**FOR YEAR ENDED 31 MARCH 2024**

**INCOME**

|                    |   |
|--------------------|---|
| MEMBERSHIP FEES    | 3,030   |
| CAMP FEES          | 1,915   |
| GRANTS RECEIVED    | 3,683   |
| GIFT AID           |   |
| CHARITY COLLECTION | 250   |
| USE OF HALL        | 400   |
| FUNDRAISING        | 322   |
| BANK INTEREST      | 70  |
| SUNDRY INCOME      | <u>31</u> <i>(includes £29.99 unrepresented cheque)</i> |

**£9,701**

**EXPENSES**

|                              |   |
|------------------------------|---|
| LDSC                         | 1,463   |
| BUILDING REPAIRS             |   |
| NEW EQUIPMENT (Shelter etc.) | 1033  |
| ACTIVITY COSTS               | 542   |
| CAMP COSTS                   | 1,949   |
| BADGES etc.                  | 100   |
| INSURANCES                   | 1,719   |
| HEAT & LIGHT                 | 1,038   |
| WATER RATES                  | 268   |
| BANK FEES                    | 65  |
| DONATIONS                    | 150   |
| SUNDRY EXPENDITURE           | <u>216</u> <i>(Fire Defence &amp; Paper Towels)</i> |

**£8,543**

**NET PROFIT FOR THE YEAR £1,158**

Charity Number 103961

**1<sup>ST</sup> ANAHILT SCOUT GROUP**

**BALANCE SHEET AS AT 31 MARCH 2024**

**CURRENT ASSETS**

**BANK BALANCES**

|                     |               |
|---------------------|---------------|
| BEAVER SCOUTS       | £1,491        |
| CUB SCOUTS          | £2,399        |
| SCOUTS              | £1,610        |
| TABLE TENNIS CLUB   | £845          |
| EXECUTIVE COMMITTEE | £3,264        |
| MAINTENANCE ACCOUNT | <u>£6,868</u> |

**£16,477**

**REPRESENTED BY**

|                      |                 |
|----------------------|-----------------|
| BALANCE CFWD         | £15,319         |
| PLUS PROFIT FOR YEAR | + <u>£1,158</u> |

**£16,477**

## INDEPENDANT EXAMINERS REPORT TO THE TRUSTEES OF 1<sup>ST</sup> ANAHILT SCOUT GROUP

I report on the accounts of the group for the year ended 31 March 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.

Les Lyness

  
Date:

18 Fortfield  
Dromore.  
BT25 1DD.

03-12-2025