

1ST ANAHILT SCOUT GROUP
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025

INCOME

MEMBERSHIP FEES	3,390
CAMP FEES/BEAVER DAY	3,870
GRANTS RECEIVED	1,600
GIFT AID	
LEADERS OUTING	80
DONATION/PARENT'S NIGHT	287
USE OF HALL	300
FUNDRAISING	1,034
BANK INTEREST	93
SUNDRY INCOME	<u>206</u> (<i>£205.82 refund from Power NI</i>)

£10,860

EXPENSES

LDSC	2,040
BUILDING REPAIRS	2,342
LEADERS OUTING	232
ACTIVITY COSTS	641
CAMP COSTS	4,896
BADGES etc.	228
INSURANCES	348
HEAT & LIGHT	942
WATER RATES	222
BANK FEES	61
DONATIONS	250
SUNDRY EXPENDITURE	<u>459</u> (<i>Fire Defence £237 & EA Repayment £222</i>)

£12,661

NET DEFICIT FOR THE YEAR **- £1,801**

Charity Number 103961

1ST ANAHILT SCOUT GROUP

BALANCE SHEET AS AT 31 MARCH 2025

CURRENT ASSETS

BANK BALANCES

BEAVER SCOUTS	£1,147
CUB SCOUTS	£2,247
SCOUTS	£1,809
TABLE TENNIS CLUB	£718
EXECUTIVE COMMITTEE	£4,176
MAINTENANCE ACCOUNT	<u>£4,579</u>
	<u>£14,676</u>

REPRESENTED BY

BALANCE CFWD	£16,477
LESS DEFICIT FOR YEAR	- <u>£1,801</u>
	<u>£14,676</u>

INDEPENDANT EXAMINERS REPORT TO THE TRUSTEES OF 1ST ANAHILT SCOUT GROUP

I report on the accounts of the group for the year ended 31 March 2025.

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.

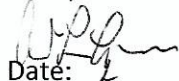
My role is to state whether any material matters have come to my attention giving me cause to believe:

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: 2

03-12-2025

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