

Independent Examiner's Report to the charity trustees of
Three Spires Scout Group

I report on the accounts of the Trust for the year ended
2022 March 31st

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: Jay Grell
Address: c/o Danske Bank, 14 Broad Street Magherafelt.
Date: 17 February 2023. BTFS 6EA

Summary income statement

THREE SPIRES SCOUT GROUP

Charity No 104077

STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT
FOR YEAR ENDED 31 MARCH 2022

INCOME

	Unrestricted funds	Restricted funds	Total
Fee income	£ 4,252.35	0.00	4,252.35
Fundraising/donations	£ -	0.00	0.00
Interest	£ 20.02	0.00	20.02
Grants	0.00	8,575.00	8,575.00
Other	80.80		80.80
Total Income	4,353.17	8,575.00	12,928.17

PAYMENTS

Insurance costs	£ -	0.00	0.00
Equipment	£ -	0.00	0.00
Rent	£ -	0.00	0.00
Bank charges	£ 7.29	0.00	7.29
Activities	£ 1,614.83	£ 3,415.84	5,030.67
Professional fees			
Total payments	£ 1,622.12	£ 3,415.84	£ 5,037.96
Surplus/(Deficit) for the year	£ 2,731.05	£ 5,159.16	£ 7,890.21

Reconciliation 31 March 2022

Cash at bank and in hand 31 March 2021

Surplus/(Deficit) for the year

£ 16,343.77

£ 7,890.21

Cash at bank and in hand 31 March 2022

£ 24,233.98

Auditor Jay Greer
17 Feb 2023.