

Trustee annual report form for the year 2022/2023

Name of Charity as it Appears on the register and any other names it is known by
2nd Hillsborough Scout Group
NI Charity Commission number
104155
The principal address of the Charity – this should be the address that was used at the time of registration with the Charity Commission.
3 Dromore Road Hillsborough BT26 6PA
The names of all Charity Trustees on the date the report was approved and all individual who served as Charity Trustees during the year
DR JOANNE ATKINSON Chairperson MRS LESLEY HARVEY MR DENIS NIGHTINGALE
The financial year the report relates to
1/4/2022 – 31/3/23
A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year
2ND Hillsborough Scout Group provided a wide range of activities across the age range in the group 11-19. There was no harm arising from the charity's purposes. There was no private benefit.
A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance
All trustees are aware of the Commission's Public Benefit requirement
A review of the Charity's financial position at the end of the year
Bank Balance – Danske Bank £591.21
Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit
None
One or more of the Charity Trustees must sign and date the box below
<i>Dr. Joanne Atkinson</i> 22/11/23 <i>Denis Nightingale</i> 23/11/23

2nd Hillsborough Scout Group Trustees Meeting on 23/11/23

Present **Dr Joanne Atkinson** - Trustee
 Mr Denis Nightingale - Trustee
 Mrs Lesley Harvey - Trustee

The Trustees annual report for 2022-23 was prepared and approved by the Trustees at a meeting on 23/11/23

The Trustees noted the retirement of Mr William Turkington as Trustee of the charity.

It was agreed that Mrs Lesley Harvey would serve the charity as trustee in his place.

Signed Joanne Atkinson Dr. J. Atkinson

Denis Nightingale Denis Nightingale

Date 23/11/23

2 nd Hillsborough Scout Group 1/4/22 – 31/3/23	
RECEIPTS	£
Fees from troop members	2354.65
Income from Sausage Sizzle and Coffee Morning	451.10
Total	2805.75
PAYMENTS	£
Bank Charges	30.02
Fees to Scouting Ireland	2099.5 0
Ingredients for Sausage Sizzle	99.90
Uniform costs	1176.00
Total	3405.42
Surplus or [deficit] for year	[599.67]
Balance Brought forward DANSKE Bank	1190.88
Balance in Hand at year end DANSKE Bank	591.21
Prepared by	Signature and date
Denis Nightingale	<i>Denis Nightingale</i> 15-11-23
Reviewers Certificate. The above statements agree with the records and vouchers of 2 nd Hillsborough Scout Group for the financial year ended 31/3/19	
<i>MARSH BIRCH</i>	<i>M Marsh</i>
Reviewed	Signature and date <i>15/11/23.</i>

Independent examiner's report to the charity trustees of '2nd Hillsborough Scout Group

I report on the accounts of the Trust for the year ended 31/3/2023, which are set out on the page attached.

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: *MARTIN BUSCH*

Address: *4, PARKLAND AVE
LISBURN*

Date: *15/11/23*