


Trustee annual report form for the year 2023/2024

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	1/4/2023 – 31/3/24
A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year	<p style="text-align: center;">2ND Hillsborough Scout Group provides a wide range of activities across the age range in the group 11-19 but this year, due to ongoing issues in the school, scouting activities were very much curtailed.</p> <p style="text-align: center;">There was no harm arising from the charity's purposes.</p> <p style="text-align: center;">There was no private benefit.</p>
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 £
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	 30/1/25

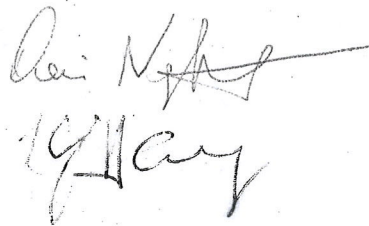
2nd Hillsborough Scout Group Trustees Meeting 2023-2024

Present Denis Nightingale – Chairperson
Mrs Lesley Harvey - Trustee
Apology Dr Joanne Atkinson - Trustee

The Trustees annual report for 2023-24 was prepared and approved by the Trustees at a meeting on 16th January 2025

Signed Denis Nightingale

Lesley Harvey

Handwritten signatures of Denis Nightingale and Lesley Harvey. The signature of Denis Nightingale is written in black ink and is positioned above the signature of Lesley Harvey, which is also in black ink.

Date 16/012025

2 nd Hillsborough Scout Group Financial Statement 1/4/2023 – 31/3/2024	
RECEIPTS	£
Fees in from members	493.10
Donations	40.00
Fundraising by members [sausage sizzle, coffee morning, non-uniform day]	577.65
Fees from members for bowling outing	205.00
Total Income	<u>1317.75</u>
PAYMENTS	£
Scouting supplies	188.46
Sports Day	109.31
Supplies [sausage sizzle, coffee morning]	173.07
Bank Fees	35.97
Miscellaneous – art materials	20.00
Total Expenditure	<u>526.81</u>
Surplus or [deficit] for year	788.94
Balance Brought forward DANSKE Bank	591.21
Balance in Hand at year end - DANSKE Bank	<u>1380.15</u>
Balance in Hand at year end – Petty cash	0
Statement of Assets and Liabilities as at 31/3/2024	
Assets	
Cash at Bank	<u>1380.15</u>
Petty Cash	0
Liabilities	
	0
Prepared by Jennifer Savage	Signature and date <i>J Savage</i> 19/12/24
Reviewers Certificate. The above statements agree with the records and vouchers of 2 nd Hillsborough Scout Group for the financial year ended 31/3/2024	
Reviewed by Martin Busch	Signature and date <i>M Busch</i> 20/12/24

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 31/3/2024, 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) 200

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 Avenue Lisburn. BT28 3JW

Date 20/12/2024

