

Girlguiding North Antrim

Northern Ireland · Charity number 103930

Details

Status Received

Registered 2015-09-25

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address The Guide Association
30 Station Road
Holywood
County Down
BT18 0bp
BT18 0BP

Phone 02890425212

Email info@girlguidingulster.org.uk

Website www.girlguidingnorthantrim.weebly.com

Activities

Purposes: Educating girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their community and the wider world.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,624	£5,109	£0	0

Trustees

Name	Role	Appointed
Ami Kirkpatrick		
Emily Mcilvenna		
Lorraine Hamill		
Stephanie Kennedy		

Girlguiding North Antrim

Northern Ireland - Charity number 103930

Accounts



Girlguiding North Antrim

01 January 2024 to 31 December 2024

	This year	Last year
	£	£
Income in		
Subs	1,122.00	1,500.00
Badges	137.52	291.62
Grant	0.00	641.69
Events	0.00	0.00
County Training	0.00	0.00
BP Weekend	0.00	0.00
Miscellaneous	0.00	0.00
DofE	0.00	0.00
Account Closures	364.93	2,339.01
0	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,624.45	4,772.32
Expenditure out	£	£
International	1,620.00	320.00
DofE	0.00	0.00
Materials	0.00	132.34
Events	1,656.69	0.00
Subs	57.00	324.00
Training and expenses	762.64	696.39
AGM	0.00	0.00
Badges	485.01	550.24
County Training	0.00	0.00
DGH	528.22	496.50
Orchestra donation	0.00	100.00
postage	0.00	26.73
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	5,109.56	2,646.20
Surplus or (deficit) for the year	-3,485.11	2,126.12
Balances brought forward		
Bank 1	19,595.78	15,116.10
Bank 2	0.00	0.00
Cash	0.00	0.00
	19,595.78	15,116.10
Balances in hand at year end		
Bank 1	16,110.67	19,595.78
Bank 2	0.00	0.00
Cash	0.00	0.00
	16,110.67	19,595.78

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: VIOLA STEWART Signature and date: V. Stewart 23/4/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of

Girlguiding North Antrim for the financial year ended 31 December 2024

Reviewed by: ANN COMAR Signature and date: Ann Comar 19/6/2025

Notes:

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

Assets and liabilities

Girl Guiding North Antrim 2024

We own 50 % of a property namely

Dunluce Guide House

71, Ballytober Road

Bushmills

BT57 8UY

The property is valued at £180,000 so our portion is worth
£90,000.

Girlguiding North Antrim

Northern Ireland - Charity number 103930

Accounts



Girlguiding North Antrim

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Subs	1,500.00	1,115.40
Badges	291.62	284.26
Grant	641.69	0.00
Events	0.00	0.00
County Training	0.00	0.00
BP Weekend	0.00	0.00
Miscellaneous	0.00	0.00
DoFE	0.00	0.00
Account Closures	2,339.01	2,308.30
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,772.32	3,707.96
Expenditure out	£	£
International	320.00	0.00
DoFE	0.00	0.00
Materials	132.34	0.00
Events	0.00	0.00
Subs	324.00	105.00
Training and expenses	696.39	273.41
AGM	0.00	17.31
Badges	550.24	615.68
County Training	0.00	0.00
DGH	496.50	343.00
Orchestra donation	100.00	0.00
postage	26.73	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,646.20	1,354.40
Surplus or (deficit) for the year	2,126.12	2,353.56
Balances brought forward		
Bank 1	17,469.66	15,116.10
Bank 2	0.00	0.00
Cash	0.00	0.00
	17,469.66	15,116.10
Balances in hand at year end		
Bank 1	19,559.34	17,469.66
Bank 2	0.00	0.00
Cash	36.44	0.00
	19,595.78	17,469.66

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: VIOLA STEWART Signature and date: V. Stewart 20/01/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of Girlguiding North Antrim for the financial year ended 31 December 2023

Reviewed by: ANN COMAC Signature and date: A. Comac @10/1/24

Notes:

Privacy statement
 We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

We half own a property which is worth £300,000
 so our asset is worth £150,000.

Girlguiding North Antrim

Northern Ireland - Charity number 103930

Annual report



The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Ms Claire Eakin
Miss Viola Stewart
Mrs Carole Smyth
Miss Lucy Kirkwood
Miss Miriam McIlvenna

The financial year the report relates to

01st January 2023 – 31st December 2023

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

Throughout the year a number of units namely, Cullybackey Rainbows, Brownies & Guides, Kilbride Rainbows, Ballymoney and Broughshane Rainbows and Look Wider groups all worked towards various awards. One Guide member was selected to go on an orchestra trip and the County made a donation to help with the cost of the trip. Two Guides were also selected to go on an International trip and the County made a donation to help with that also. The County held a coffee morning for all it's members in Toast Cullybackey and it was an opportunity for members to relax and chat which was enjoyed by all. At the AGM a number of certificates and awards were handed out - 5 leadership qualifications, 7 young leaderships, 1 going away with certificate, 2 Queens Guide Awards, 4 DofE bronze and 6 DofE Silver. 2 leaders received their 20 year service award and 2 received their 10 year service award. One member received their 50 year service award. At the end of the year members of the county were invited to a wreath making morning. Unfortunately, we had a number of units close this year due to lack of volunteers or leaders. These units were Ahoghill Rainbows, Ballycastle Rainbows & Brownies and Ballymena Brownies and Guides. The balance of these accounts were transferred to the County account for holding. We also sold some county badges to Lorne for resale.

There was no harm flowing from the Charities purposes and that there was no private benefit.



Trustee Annual Report Form

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The Purpose of each of these Charities is to educate girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their Community and the wider world.

Name of Charity as it appears on the Register and any other names it may be known by

GirlGuiding North Antrim

NI Charity Commission Number

103930

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

The Guide Association
30, Station Road
Holywood, Co. Down
BT18 0BP



A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

Charity Trustees are legally obliged to have regard to this guidance. All Trustees have regard for this guidance.

A review of the Charity's financial position at the end of the year

At the start of 2023 there was a balance of £17469.66 and at the end of the year the balance is £19595.78. Most of our income this year has come from subs from units and account closures. Outgoing have included expenses, subs payment and payments for the upkeep of Dunluce Guide house.

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

There was no deficit at the end of the year.

One or more of the Charity Trustees must sign and date the box below.

J. Stewart 20/01/2024

Girlguiding North Antrim

Northern Ireland - Charity number 103930

Annual return

Independent examiner's report to the charity trustees of GirlGuiding North Antrim

I report on the accounts of the Trust for the year ended 31 Dec 2023

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: ANN COMAC

Relevant professional qualification or body: B.Sc (hons) Mathematics

Address: 16, Ballymena Road

Date:

Antrim

Retired Chair of Examiners
CCFA

08/02/24

Girlguiding North Antrim

Northern Ireland - Charity number 103930

Accounts



Girl Guiding North Antrim

1 January 2022 to 31 December 2022

	This Year	Last Year
Receipts [In]		
Charity	£0.00	£0.00
Badges	£284.26	£0.00
Grant	£0.00	£500.00
Camps / Outings / Events	£0.00	£0.00
Subs	£1,115.40	£3,377.00
County training	£0.00	£0.00
BP weekend	£0.00	£0.00
Miscellaneous	£0.00	£18.71
DofE	£0.00	£0.00
account closures	£2,308.30	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,707.96	£3,895.71
Payments [Out]		
International	£0.00	£0.00
DofE	£0.00	£0.00
Materials	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
gift	£0.00	£151.00
subs	£105.00	£842.20
Training & expenses	£273.41	£106.63
AGM/celebration eve	£17.31	£0.00
Badges	£615.68	£446.20
County training	£0.00	£0.00
DGH	£343.00	£1,065.50
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,354.40	£2,611.53
Surplus or (deficit) for the year	£2,353.56	£1,284.18
Balances brought forward		
Bank - 1	£15,116.10	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£15,116.10	£0.00
Balances in hand at year-end		
Bank - 1	£17,469.66	£15,116.10
Bank - 2	£0.00	£0.00
Cash	-£0.00	£0.00
	£17,469.66	£15,116.10

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: V. Stewart Signature & Date: V. Stewart 5/3/23

Reviewer's Certificate: The above statements agree with the records and vouchers of Girl Guiding North Antrim for the financial year ended 31 December 2022

Reviewed by: Ann Comar Signature & Date: 25/03/23

Notes: Ann Comar

Assets and Liabilities
Girlguiding North Antrim
31st December 2022

We jointly own the property below.

Property Address: Dunluce Guide House

71- 73 Ballytober Road

Bushmills

BT57 8UU

Value for half the property: £90,000

Girlguiding North Antrim

Northern Ireland - Charity number 103930

Annual report



Trustee Annual Report Form

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Girl Guiding North Antrim

NI Charity Commission Number

103930

The principal address of the Charity- this should be the address that was used at the time of

The Guide Association
30, Station Road
Holywood
BT18 OBP

registration with the Charity Commission

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Claire Eakin	Viola Stewart
Carole Smyth	Miriam McIlvenna
Lucy Kirkwood	



There wasn't a lot happening in the units this year as many units either didn't start back because of a lack of girls or volunteers. We had 5 units close. We held our AGM in November where a number of leaders received awards. 10 units purchased badges that were awarded to the girls through out the year.

There was no harm flowing from the Charities purposes and that there was no private benefit.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

Charity Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.



A review of the Charity's financial position at the end of the year

At the start of the year we had a balance of £15116.10. Our main income came from subs which was £1115.40. The county received £2308.30 from units that closed. WE received £284.26 from units to pay for badges. We paid out £105 for subs and £273.41 for leaders expenses. We paid £17.31 for our AGM refreshments. £343 was paid to Dunluce Guide House for upkeep of the house. £615.68 was paid to Girl Guiding Scotland for badges including the AGM presentations. At the end of the year we had a balance of £17469.66

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

There was no deficit at the end of our financial year.

One or more of the Charity Trustees must sign and date the box below.

V. Stewart

Girlguiding North Antrim

Northern Ireland - Charity number 103930

Annual return

Independent examiner's report to the charity trustees of Girl Guiding North Antrim

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

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- examine the accounts under section 65 of the Charities Act
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- state whether particular matters have come to my attention.

Basis of independent examiner's report

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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:

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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: ANN COMAC

Relevant professional qualification or body:

Address: 16, Ballymena Rd

Date:

25/03/23

Antrim

BT41 4JG

B.Sc. Mathematics,

Retired Mathematics teacher