

Girlguiding Ulster Erne District

Northern Ireland · Charity number 103981

Details

Status	Received
Registered	2015-10-23
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.girlguidingulster.org.uk

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
2025-03-31	£11,705	£32,489	£0	0

Trustees

Name	Role	Appointed
Ann Mccrea		
Emma Crowe		
Helen Noble		
Linda Fitzpatrick		
Miss Jodie O'reilly		
Miss Susanne Crowe		

Girlguiding Ulster Erne District

Northern Ireland - Charity number 103981

Accounts

Girlguiding Fermanagh
Income and Expenditure for year ending 31st March 2025

Ulster Bank
Opening Balance 38129.15
Income

Emerald Park	2255.00
Share Camp	4760.00
Moana Cinema	2035.00
Girlguiding Ulster	633.55
Adventure Agents	1317.00

Expenditure

Camp Equipment	1269.94
GGU Guides Lorne	384.00
GG Scotland	263.85
Emerald Park Coaches	2950.00
MBC Badge Company	817.20
Share Camps	12674.92
AGM	1922.44
Larkin Camp	1000.00
Big Help Badges	115.95
Ink	98.01
Mileage for Training	45.00
Adventure Agents	1804.00
MGB Brownies Rtn	45.00
Moana Cinema	2381.95
GG Leading Together	52.50
County Chrome Book	396.00
County Subs	58.00
Share Camp Deposit	1570.00
Castle Saunderson Deposit	1347.00
Subs to Units	3294.00

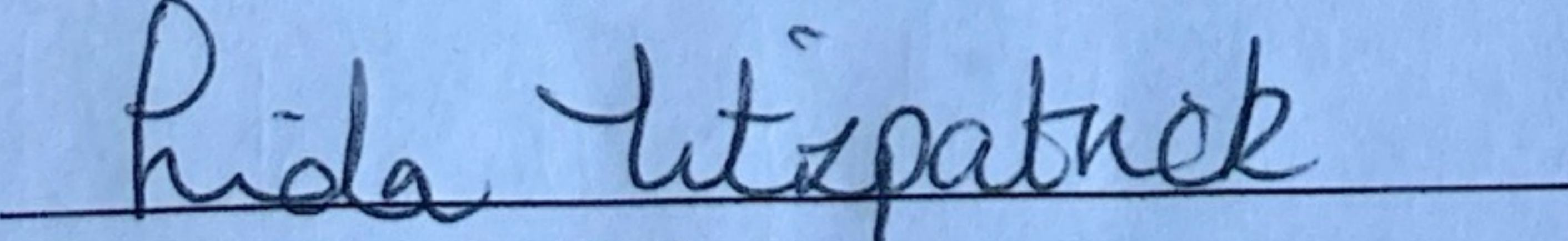
11705.50

32489.76

Closing Balance

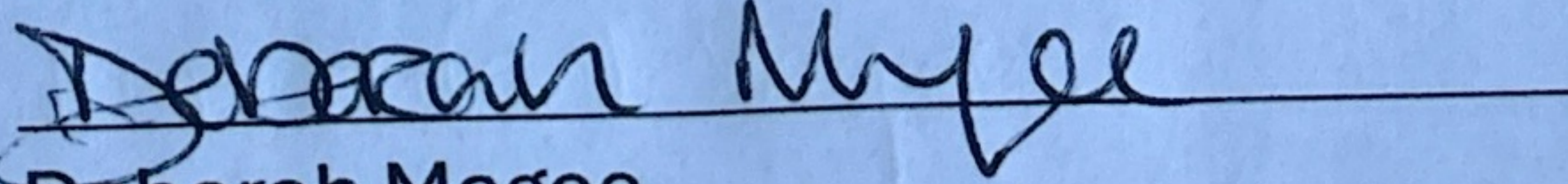
17344.89

Account prepared by



Linda Fitzpatrick

Accounts reviewed by



Deborah Magee

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

Girlguiding Ulster Erne District

Northern Ireland - Charity number 103981

Accounts


Income and Expenditure for year ending 31st March 2024

Opening Balance	£44,614.62		
Income		Expenditure	
Subscriptions	1,636.00	Subs to reimburse volunteers	273.00
Lorne Walk	1,497.00	Lorne Walk	1641.34
F&ODC Grant	500.00	County Marquee	1334.95
Muddy Ducks Camps	6,125.12	Muddy Ducks Camps	9977.89
Rainbows Fun Day	272.50	Rainbow Fun Day	635.57
County Trainings	135.00	Agm	1327.82
Transfers from Lisnaskea		Grant exp towards events	
Rainbows	78.15	(received previous year)	712.03
Brownies	610.95	Great project mileage	126.50
Guides	1066.13	Wellies and wristbands	340.00
	1755.23	Cinema Wish	1670.94
Cinema Wish	1950.00	Emerald Park	8861.56
Emerald Park	6990.00	WT Morrison (Sue Hogg)	100.00
		Bank Fees	135.27
		County Expenses	58.95
		Unpaid cheque	42.50
		GG Uk Trefoil Subs	108.00
		Closing Balance	38,129.15
	£65,475.47		£65,475.47

Accounts prepared by


Linda Fitzpatrick

Accounts reviewed by


Maurice Lee

Assets and Liabilities in addition to the above cash balances the County equipment to the value of £1334.95 and there is no assets and liabilities

Girlguiding Ulster Erne District

Northern Ireland - Charity number 103981

Annual report

Trustee Annual Report Form – Template

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 Fermanagh

NI Charity Commission Number

103981

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

Girlguiding Fermanagh, The Guide Association, 30 Station Road, Holywood, County Down, BT18 0BP

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the report was approved and all

Caroline Neville Diana Carson June crowe Heather Knox Ann Mccrea Helen Noble Linda Fitzpatrick Emma Crowe Elizabeth Hogg

individuals who served as Charity Trustees during the year

The financial year the report relates to

1st April 2023 - 31st March 2023

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

The Charity continues to oversee the delivery of good guiding within County Fermanagh

Our aim is to ensure each member is challenged to reach her full potential while having fun in a safe space

We continue to deliver trainings to our volunteers to ensure the safety of the girls

There is no harm flowing from the charities purposes and there is no private benefit

A statement that the Trustees have had regard to the Commission's Public

The trustees are all aware of the public benefit requirement

Benefit requirement statutory guidance

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

Our financial position at the end to the year remains satisfactory.

There are no debts.

Main source of income is annual subs and grants.

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

No funds in deficit this year

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

Caroline neville

Girlguiding Ulster Erne District

Northern Ireland - Charity number 103981

Annual return

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

I report on the accounts of the Trust for the year ended 31 March 2024

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: Maurice Lee

Relevant professional qualification or body:

Address: 4 Rosscolban Meadows

Date: 1st September 2024

Girlguiding Ulster Erne District

Northern Ireland - Charity number 103981

Accounts

Girlguiding Fermanagh
Income and Expenditure for year ending 31st March 2023

First Trust **32683.91**
 2579.13 35263.04

Santander **1432.75**
Opening Balance **36695.79**

Income		Expenditure	
Subs	1152.00	Molly McAllister	260.00
Rainbow Fun Day	215.00	Bank Fees	74.73
Rossory Guides	46.00	Girlguiding Scotland	293.88
Brownie Camp	3257.00	Subs	1650.00
Guide Camp	2610.00	Skills Builders (New Units)	57.70
Molly McAllister	554.00	County Ink/stamps/Stationary	108.58
Guide Association	200.00	Queens Platinum	343.55
AGM	300.00	County Banners	252.00
Lisbellaw Rainbows	1145.50	Brownie Camp (Share)	2708.74
Matilda (Cinema)	1327.50	Rainbow Fun Day	194.84
GGU Subs Support	397.30	Guide Camp (Share)	2661.07
Elaine Crawford	78.59	AGM	937.65
Magheraculmoney Rainbows	29.99	MBC Badge Co	315.60
Santander	1477.89	Commissioners Conference	75.00
Select Account Transfer CLSD	2586.47	Commissioners Training	104.50
Girlguiding Ulster	35.20	Molly McAllister	554.00
Enniskillen Brownies (Share)	200.00	Matilda (Cinema)	1772.39
Community Fund Grant	9980.00	Centenary Badge Book	60.00
Santander Interest	45.14	Lisbellaw Rainbows	1037.00
Select A/c interest	7.34	Share Deposit 2023 Camp	<u>200.00</u>
	<u>25592.44</u>		<u>13661.73</u>
		AIB	48678.98
			- 2586.47
		Santander	<u>-1477.89</u>
		Balance on A/c	
		31/03/23	<u>44614.62</u>
	<u>62340.71</u>	Closing Balance	<u>62340.71</u>

Accounts prepared By

Accounts reviewed by



Linda Fitzpatrick



Maurice Lee

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

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Girlguiding Fermanagh, The Guide Association, 30 Station Road, Holywood, County Down, BT18 OBP

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

Caroline Neville	Diana Carson	June Crowe
Heather Knox	Ann Mccrea	Helen Noble
Linda Fitzpatrick	Emma Crowe	Yvonne Bowles
Lizzie Hogg	Jill Crawford	



The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st April 2022 – 31st March 2023

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

The Charity continues to oversee the delivery of good guiding within County Fermanagh
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Girlguiding Ulster Erne District

Northern Ireland - Charity number 103981

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Name: Maurice Lee

Relevant professional qualification or body:

Address: 4 Rosscolban Meadows Kesh

Date: 10/10/2023