

St Patrick's (Broughshane) Guide Unit

Northern Ireland · Charity number 104054

Details

Status Received

Registered 2015-10-28

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

Contact

Address 98 Longmore Road
Broughshane
Ballymena
County Antrim
BT43 7hp
BT43 7HP

Phone 07849738010

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, 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	£7,928	£8,292	£0	0

Trustees

Name	Role	Appointed
Mrs Emma Taggart		
Mrs Geraldine Price Linford		
Mrs Hannah Elizabeth Aldridge		

St Patrick's (Broughshane) Guide Unit

Northern Ireland - Charity number 104054

Accounts



St Patrick's (Broughshane) Guide Unit

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Subscriptions	825.00	950.00
EA Grant	800.00	1,000.00
Gift Aid	295.31	171.41
Events	5,972.61	2,044.20
Fundraising	35.21	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
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	7,928.13	4,165.61
Expenditure out		
Subscriptions	709.00	810.00
EA Grant	150.00	150.00
Gift Aid	0.00	0.00
Events	6,002.61	1,696.28
Activities & Crafts	197.98	195.24
Resources	105.98	33.75
General Equipment	11.78	0.00
Badges	102.71	189.46
Details 9	0.00	0.00
Adminstartion	0.00	52.84
Miscellaneous	62.99	97.78
Postage	7.24	20.29
Insurance	114.00	104.00
Details 14	0.00	0.00
Transfers	827.89	0.00
2nd bank account (manual)	0.00	0.00
Totals	8,292.18	3,349.64
Surplus or (deficit) for the year	-364.05	815.97
Balances brought forward		
Bank 1	3,258.82	2,429.31
Bank 2	0.00	0.00
Cash	21.36	34.90
	3,280.18	2,464.21
Balances in hand at year end		
Bank 1	2,887.43	3,258.82
Bank 2	0.00	0.00
Cash	28.70	21.36
	2,916.13	3,280.18

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 4,000.00 and there are no other assets or liabilities.

Prepared by: G P Linford
(PRINT NAME)

Signature and date: *G P Linford* 2/4/25

Reviewer's Certificate: The above statements agree with the records and vouchers of St Patrick's (Broughshane) Guide Unit for the financial year ended 31 December 2024

Reviewed by: W A McKean
(PRINT NAME)

Signature and date: *W A McKean* 2/4/25

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/

St Patrick's (Broughshane) Guide Unit

Northern Ireland - Charity number 104054

Accounts



St Patrick's (Broughshane) Guide Unit

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Subscriptions	950.00	625.00
EA Grant	1,000.00	1,000.00
Gift Aid	171.41	80.15
Events	2,044.20	1,456.70
Fundraising	0.00	138.00
Donations	0.00	0.00
Miscellaneous	0.00	67.05
Administration	0.00	0.00
Details 9	0.00	0.00
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	4,165.61	3,366.90
Expenditure out		
Subscriptions	810.00	531.60
Heat & Light	150.00	150.00
Fundraising	0.00	0.00
Events	1,696.28	1,613.52
Activities & Crafts	195.24	250.48
Resources	33.75	0.00
General Equipment	0.00	3.40
Badges	189.46	235.49
EA Grant	0.00	519.16
Administration	52.84	114.57
Miscellaneous	97.78	274.48
Postage	20.29	13.35
Insurance	104.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	3,349.64	3,706.05
Surplus or (deficit) for the year	815.97	-339.15
Balances brought forward		
Bank 1	2,429.31	2,782.87
Bank 2	0.00	0.00
Cash	34.90	20.49
	2,464.21	2,803.36
Balances in hand at year end		
Bank 1	3,258.82	2,429.31
Bank 2	0.00	0.00
Cash	21.36	34.90
	3,280.18	2,464.21

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 4,000.00 and there are no other assets or liabilities.

Prepared by: Geraldine Linford
(PRINT NAME)

Signature and date: *G Linford* 3/3/24

Reviewer's Certificate: The above statements agree with the records and vouchers of
St Patrick's (Broughshane) Guide Unit for the financial year ended 31 December 2023

Reviewed by: W A McKean
(PRINT NAME)

Signature and date: *W McKean*
11/3/24

Notes:

Privacy statement

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St Patrick's (Broughshane) Guide Unit

Northern Ireland - Charity number 104054

Annual report



Trustee Annual Report Form

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

St Patrick's (Broughshane) Guide Unit

NI Charity Commission Number

104054

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

Mrs Hannah Elizabeth Aldridge
98 Longmore Road
Broughshane
Co Antrim
BT43 7HP

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

Mrs Hannah Elizabeth Aldridge
Mrs Geraldine Price Linford MBE
Mrs Emma Taggart



The financial year the report relates to

1st January 2023 to 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

We learnt all about the different nutrients in food, produced ink prints using plastic, took a survey and mapped out similarities and differences. We tried relaxation techniques. Party planning was the next activity: we chose several roles and planned an event. Jumping at every opportunity to eat, we made sherbet. We had a visit from the police, so were on our best behaviour, and celebrated Thinking Day, a major event in Girlguiding.

We continued with programme activities. For Mother's Day we made candles by immersing hot wax into cold water, making very interesting and unique shapes. We learnt magic tricks, including how to make a coin disappear and finished with some Easter crafts.

During the summer term we played a game called 'Black Hole Blitz'; all about the planets & stars. We enjoyed the outdoors by exploring plants and animals for 'Biodiversity Blitz'. We completed a sponsored treasure hunt around the village, raising funds as part of The Lorne Walk, Girlguiding Ulster's major project.

'Take Action' was our next theme, learning about the unfairness of barriers put in our way, and also completed some activities about the Guide Promise. We celebrated the King's Coronation with a party., which was partly funded by Mid & East Antrim Borough Council.

We continued the programme with 'Campfire Playlist'. For 'Stuck in the Mud' we planned our ideal camp layout avoiding natural features, and we played 'Tent Beetle', learning about parts of a tent we would need and in what order, and we learnt some new international games.

We joined Cullybackey Guide for a cinema trip to see The Little Mermaid. One Guide achieved her Guide Gold Award

We decorated stones for the Guide Garden, made paper spider webs & eyeballs from marshmallows for Halloween and took part in the church service on Remembrance Sunday.

Five girls were chosen to represent Girlguiding Ulster on International Trips in 2024, and we are fundraising to support them: we made cards and decorations for the Broughshane Christmas Fair and parents made cakes for the stall which made £852.35.

Eleven girls participated this year.

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



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

The Trustees are fully aware of this guidance and have adhered to it

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

The Unit is in a healthy position financially.

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.

H. Aldridge

15th February 2024

J. Phyard

15th February 2024

St Patrick's (Broughshane) Guide Unit

Northern Ireland - Charity number 104054

Annual return

Independent examiner's report to the charity trustees of

St Patrick's (Broughshane) Guide Unit

I report on the accounts of the Trust for the year ended 31st December 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: W. MCKEAN *W. McKean*

Relevant professional qualification or body: *Retired Bank Manager*

Address: *3 Ashfield, Broughshane, Ballymore*

Date: *11/3/24*

St Patrick's (Broughshane) Guide Unit

Northern Ireland - Charity number 104054

Accounts

St Patrick's (Broughshane) Guide Unit

1 January 2022 to 31 December 2022

	This Year	Last Year
Receipts [In]		
Subscriptions	£625.00	£360.00
EA Grant	£1,000.00	£1,805.00
Gift Aid received	£80.15	£303.79
Camps / Outings / Events	£1,456.70	£154.87
Fundraising	£138.00	£0.00
Donations	£0.00	£10.00
Miscellaneous	£67.05	£0.00
Grants	£0.00	£22.85
Administration	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,366.90	£2,656.51
Payments [Out]		
Subscriptions	£531.60	£146.20
Heat & Light	£150.00	£76.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£1,613.52	£467.33
Activities & Craft	£250.48	£29.15
Resources	£0.00	£3.85
General Equipment	£3.40	£13.00
Badges	£235.49	£21.31
EA Grant	£519.16	£986.69
Administration	£114.57	£8.23
Miscellaneous	£274.48	£93.92
Transfer	£13.35	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,706.05	£1,845.68
Surplus or (deficit) for the year	-£339.15	£810.83
Balances brought forward		
Bank - 1	£2,782.87	£1,980.27
Bank - 2	£0.00	£0.00
Cash	£20.49	£12.26
	£2,803.36	£1,992.53
Balances in hand at year-end		
Bank - 1	£2,429.31	£2,782.87
Bank - 2	£0.00	£0.00
Cash	£34.90	£20.49
	£2,464.21	£2,803.36

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £4,000.00 and there are no other assets or liabilities.

Prepared by: Geraldine Linford

Signature & Date: *G Linford* 6 March 2023

Reviewer's Certificate: The above statements agree with the records and vouchers of **St Patrick's (Broughshane) Guide Unit** for the financial year ended **31 December 2022**

Reviewed by: William McKean

Signature & Date: *W McKean* 6/3/23

Notes:

St Patrick's (Broughshane) Guide Unit

Northern Ireland - Charity number 104054

Annual report



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Mrs Hannah Aldridge
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Co Antrim
BT43 7HP

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

Mrs Hannah Elizabeth Aldridge
Mrs Geraldine Price Linford MBE
Mrs Pauline Sarah Church



The financial year the report relates to

1st January 2022 to 31st December 2022

We have completed Skills Builders and Unit Meeting Activities – working towards Theme Awards. Designed paper aeroplanes, explored types of relationships, Tai chi, produced Works of Art, looked at food packaging and advertising and built up body confidence. We played a Wide Game where we earned our Cruise tickets by tying knots.

We celebrated Thinking Day by finding out about four of the World Centres and made exploding boomerangs from Australia, Danish Heart baskets and played Tapatan from the Philippines. Tasting food from around the world was the best bit! We learnt how to navigate using the stars and looked at how we can make positive changes to the world around us. We overcame barriers and obstacles and found out all about contour lines using a topographic map, becoming map reading experts! We worked in teams and made our own contour lines with a potato mountain!

We made the most of every opportunity to get outside for some fun and games and tackled some sporty challenges. We explored the power of images and learnt all about the impact of logos and slogans. We designed symbols and posters to promote a cause about which we cared. As part of the Queen's Platinum Jubilee celebrations, we had some fun activities planned for our weekly meeting to mark this very special occasion. We also loved the Mothers' Day and Easter crafts.

We learnt how to 'shed our stress and pause the pressure' trying innovative ways to clear our minds of negative thoughts, understanding the signs of stress and exploring ways to relieve stress. We had the opportunity to work on team-building skills 'Breaking-down Barriers' - how to make positive changes and overcome obstacles along the way. We had lots of fun in the kitchen creating our own energy snacks and tested which of them topped up our energy levels best following exercises and games.

We showed our tap-dancing skills and made tap shoes using coins taped to our shoes! We had our very own 'Wish You Were Here' looking at what we needed to plan a trip, discussed different scenarios and solutions for issues we might encounter, and gained a greater understanding of the importance of preparation.

We spent a weekend in September at Breckenhill Activity Centre near Doagh along with the Brownies and Rangers. We had a lovely dinner cooked in advance by one of the dads! First thing on Saturday morning we tested our teamwork by trying to move a massive ball without dropping it.. Then we had a fiercely competitive game of tag. We tried our hand at archery and raced on three-wheeled go-karts. Our map reading skills were put into practice with orienteering. We had great fun playing football (if you can call it that!) in kayaks. The weekend ended with bushcraft: building shelters, lighting fires, campfire singing and a BBQ. A great start to the autumn term.

We were challenged to Tasty Testing, compared branded and store-brand food and drinks and rated them based on our preferences. We were shocked when our leaders revealed the true brand and cost – we learned that non branded items can be just as nice and often we are paying for a label. For the Animal Athletes, we tried to see how fast we could run and how high we could jump and then learnt about the animals that have these special skills. We made poppy pinwheels and shared our families' military service stories whilst also learning how Guides helped during the World War 2. And we attended the Remembrance Service in church.

We went to Ballymena for a 'Round the Town' Scavenger Hunt, finishing up at Burger King. We completed the term with a trip to the local cinema for a private viewing of 'Matilda the Musical'. We were joined by the Rainbows & Brownies and Guides and members from Cullybackey. It was a brilliant end to a very busy year.

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



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

The Trustees are fully aware of this guidance and have adhered to it.

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

The Unit is in a healthy position financially.

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

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H. Aldridge

10 February 2023

J. Phyard

10 February 2023

St Patrick's (Broughshane) Guide Unit

Northern Ireland - Charity number 104054

Annual return

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Independent examiner's statement

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Name: *W. A. McKeown*

Relevant professional qualification or body: *Retired Bank Manager*

Address: *3 Ashfield, Broughshane*

Date: *6th March 2023*