

1st Cullybackey Guides

Northern Ireland · Charity number 104114

Details

Status Received

Registered 2015-10-19

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

Contact

Address 6 Shellinghill Lane
Cullybackey
Ballymena
BT42 1fx
BT42 1FX

Phone 07419909091

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
2025-12-31	£2,479	£3,583	£0	0
2024-12-31	£10,111	£6,583	£0	0

Trustees

Name	Role	Appointed
Amanda McMurray		
Miss Lucy Rodgers		
Miss Miriam Mcilvenna		
Mrs Emily Mcilvenna		
Stacy Greer		

1st Cullybackey Guides

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Accounts

Income

1st Cullybackey Guides 2025



Current balances -		£
Cash		0.00
Bank 1		11,494.07
Bank 2		443.04
Total		11,937.11

Date	Payer reference	Details	Receipt ref	£	£	refund	subs	badges	Events	donations	grants	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	Diff	
				Cheque or cash	Online receipt																	
	Event 1 - change me	Event 1 - change me	tab	340.00	2,139.24	8.99	810.00	23.50	-	576.58	1,060.17	-	-	-	-	-	-	-	-	-	-	-
	Event 2 - change me	Event 2 - change me	tab																			
	Event 3 - change me	Event 3 - change me	tab																			
	Event 4 - change me	Event 4 - change me	tab																			
	Event 5 - change me	Event 5 - change me	tab																			
	Event 6 - change me	Event 6 - change me	tab																			
	Event 7 - change me	Event 7 - change me	tab																			
	Event 8 - change me	Event 8 - change me	tab																			
	amazon	refund	200		8.99	8.99																
	emily mcmurray	subs bank transfer from treasurer	201		35.00		35.00															
	kelly white	subs bank transfer from treasurer	202		30.00		30.00															
	erin	subs bank transfer from treasurer	203		25.00		25.00															
	stacy	subs	204		25.00		25.00															
	maureen	subs	205		35.00		35.00															
	katrina	subs	206		35.00		35.00															
	elvie and sophie	subs	207		70.00		70.00															
	Friday, 14 March 2025	galison johnston page	208		23.50			23.50														
	Thursday, 3 April 2025	mmim	209		67.10					67.10												
	Thursday, 10 April 2025	clear small grants	210		110.17						110.17											
	Tuesday, 22 April 2025	anon	211		220.22					220.22												
	mid n east	grant	212		150.00						150.00											
	Friday, 25 July 2025	lea	213		800.00						800.00											
	grace greer	subs	214		75.00		75.00															
	seva crawford	subs	215		40.00		40.00															
	sophie W	subs	216		40.00		40.00															
	emily and sophie	subs	217		150.00		150.00															
	meghan	subs	218		75.00		75.00															
	alice greer	subs	219		80.00		80.00															
	caragh	subs	220		75.00		75.00															
	anon donation	donation	221		289.26					289.26												

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Accounts



1st Cullybackey Guides Accounts 2024

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
General Fundraising/donations	3,991.41	0.00
refunds	120.46	0.00
subs	453.00	0.00
Events	1,110.55	0.00
grants	2,560.07	0.00
Camp	719.50	0.00
admin	51.40	0.00
Rangers	0.00	0.00
Lorne Walk	115.00	0.00
Sale of equipment	690.00	0.00
gift	300.00	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	10,111.39	0.00
Expenditure out		
Grant Events	986.80	0.00
admin	408.89	0.00
badges	501.54	0.00
Events	2,740.35	0.00
Volunteer expenses	43.19	0.00
subscriptions	1,254.00	0.00
Resources	184.64	0.00
international	200.00	0.00
lorne walk	57.50	0.00
REFUNDS	30.00	0.00
rent	124.68	0.00
gift	51.40	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	6,582.99	0.00
Surplus or (deficit) for the year	3,528.40	0.00
Balances brought forward		
Bank 1	9,040.27	0.00
Bank 2	473.14	0.00
Cash	0.00	0.00
	9,513.41	0.00
Balances in hand at year end		
Bank 1	12,598.77	9,040.27
Bank 2	443.04	473.14
Cash	0.00	0.00
	13,041.81	9,513.41

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: EMILY McILWENNA Signature and date: Emily McIlwenna 26/1/25.

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Cullybackey Guides Accounts 2024 for the financial year ended 31 December 2024

Reviewed by: AMIKIE PATRICK Signature and date: Amikie Patrick 5/3/25.

Notes:

Agrees to Bank Balance

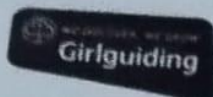
Privacy statement

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/

1st Cullybackey Guides

Northern Ireland - Charity number 104114

Accounts



Copy

1st Cullybackey Guides 2023

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
DCM		
Jan	278.50	0.00
Pottery	545.00	0.00
Events	90.00	0.00
Subs	1,166.28	0.00
gifts & international	2,216.50	0.00
grant and dofe	1,942.80	0.00
admin	4,637.23	0.00
vertigo	705.32	0.00
cinema	237.50	0.00
army day	77.00	0.00
camp 2024	38.50	0.00
stormont	260.50	0.00
refund	23.50	0.00
badge sales	125.00	0.00
2nd bank account (manual)	83.47	0.00
Totals	0.00	0.00
Totals	12,427.10	0.00
Expenditure out		
resources		
Badges	416.20	0.00
grants	659.23	0.00
Events	1,383.55	0.00
Volunteer expenses	2,137.30	0.00
gifts	141.88	0.00
Subs	89.56	0.00
admin	1,296.00	0.00
refunds	107.98	0.00
JAM	160.00	0.00
Coronation	0.00	0.00
international	665.87	0.00
dofe	600.00	0.00
fog	51.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	0.00	0.00
Totals	7,708.57	0.00
Surplus or (deficit) for the year		
	4,718.53	0.00
Balances brought forward		
Bank 1	4,391.74	0.00
Bank 2	403.14	0.00
Cash	0.00	0.00
Totals	4,794.88	0.00
Balances in hand at year end		
Bank 1	9,040.27	4,391.74
Bank 2	473.14	403.14
Cash	0.00	0.00
Totals	9,513.41	4,794.88

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: EMILY McILVENNA Signature and date: [Signature] 12/1/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Cullybackey Guides 2023 for the financial year ended 31 December 2023

Reviewed by: [Signature] Signature and date: Walker 20/2/24
Notes: VICTORIA WALKER

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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/

1st Cullybackey Guides

Northern Ireland - Charity number 104114

Annual report



Trustee Annual Report Form – Template

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

1st Cullybackey Guides

NI Charity Commission Number

104114

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

c/o 64 Cypress Park, Cloughmills, BT449LY

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

MIRIAM MCILVENNA
EMILY MCILVENNA
MAUREEN LIVINGSTONE
STACY GREER

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

1ST JAN 2023 – 31ST DEC 2023



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

Over the course of the year, Guides have had the chance to complete several badges: Reflect Stage 5, For Her Digital World, Communicate Stage 4, Free Being Me, Civil Engineering Badge, Girl Powered Nutrition (WAGGGS), Photography, Thinking Day Badge, Personal Brand, Influence Stage 3, Feel Good Stage 3, and Get Outside Challenge Badge. Those who completed the Lorne Walk & collected sponsorship also gained the Lorne Walk Badge.

We have worked with the CCP to help in the community, spreading bark, weeding, planting and litter picking. Maureen leads this initiative and has been very creative in planning and decorating the CCP window throughout Autumn & Winter. We were delighted to represent Guides at the CCP's presentation of the Kings Award for Voluntary Service (equivalent to an MBE for voluntary groups).

We attended the Remembrance Day Parade and Cuningham Memorial Youth Service Parade.

Our winter weekend in Dunluce was great fun and we look forward to summer camp next weekend.

We have also completed two grant funded projects on Mental Health funded by North Antrim Community Network and The Clear Project.

Mid & East Antrim Borough Council funded our Coronation Party last year and have funded some badges for us this year in an equipment grant.

We attended Stormont for UK Parliament week.

5 Guides attended ICE (International Community Experience), a 3 stage project which offers the opportunity for personal development through community action linked with international experiences.

We were delighted that 7 of our girls completed their Guide GOLD award and were presented with this at the County Recognition Event in the Ross Park Hotel in May. Congratulations Grace, Haylee, Holly L, Mollie, Naomi, Rebecca & Sophie.

Congratulations to Lucy & Sophie who are heading to Larkin Jamboree in England this summer and to Haylee & Mollie who are going to Our Chalet (Guiding World Centre) in Switzerland. All 4 girls have been selected to represent Girlguiding Ulster on these trips.

We are reliant on volunteers to run this full and exciting programme every year and I would like to thank all the volunteers who play a part in any way. Without volunteers none of this would be possible. It is much more than an hour and a half on a Wednesday night, with training, planning and administration. Thanks to our 2 Young Leaders who are fantastic and make time for guiding whilst both studying for GCSE's and A-levels. Both are working towards the YLDP (Young Leader Development Programme) and LDP (Leader Development Programme). Two Leaders in training are also completing the LDP programme.

We would like to thank the Cuningham Memorial Presbyterian Church for permitting us use of the halls free of charge. Our fundraising Craft Fair was a success, and we would like to thank parents and the local community for all their support.



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

All Trustees are aware of this guidance

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

We continue to be financially stable with an increase in fundraising activities throughout the year.

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 materially in deficit

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

Miriam McIlvenna 30/7/24

1st Cullybackey Guides

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Annual return

1st Cullybackey Guides

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Accounts

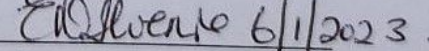
1st Cullybackey Guides

01 January 2022 to 31 December 2022

	This year £	Last year £
Income in		
Grants	11,183.28	0.00
Uniform	118.50	0.00
admin	144.89	0.00
Events	55.00	0.00
Subs	2,896.25	0.00
badges	35.66	0.00
dgh	547.82	0.00
jam	253.65	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	15,235.05	0.00
Expenditure out	£	£
Loan Repayment	3,208.16	0.00
Badges	537.32	0.00
Gifts/Admin	336.25	0.00
Events	1,498.28	0.00
Uniform	93.62	0.00
Subscriptions	3,544.00	0.00
resources	731.72	0.00
grant	1,264.00	0.00
hall heat/light/rent	550.00	0.00
Equipment	20.01	0.00
DofE	789.52	0.00
refunds	54.00	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	12,626.88	0.00
Surplus or (deficit) for the year	2,608.17	0.00
Balances brought forward		
Bank 1	1,587.21	0.00
Bank 2	599.50	0.00
Cash	0.00	0.00
	2,186.71	0.00
Balances in hand at year end		
Bank 1	4,391.74	1,587.21
Bank 2	403.14	599.50
Cash	0.00	0.00
	4,794.88	2,186.71

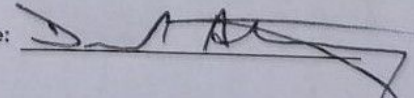
Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: EMMA M'ILVENNA
(PRINT NAME)

Signature and date:  6/1/2023.

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Cullybackey Guides for the financial year ended 31 December 2022

Reviewed by: DESMOND ARMSTRONG
(PRINT NAME)

Signature and date:  26/1/2023.

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/

1st Cullybackey Guides

Northern Ireland - Charity number 104114

Annual report

Our guide unit is busy as always, full of enthusiastic young girls who are starting their journey in life as young women. The girls are enjoying working towards skills builders badges and we still offer great trips away to challenge the girls in the out of doors.

We have enjoyed trips away, visitors to guides including drumming, soap making and weekends away. We look after a flowerbed at the end of the old cullybackey road and enjoy this partnership with CCP. We look forward to developing this this year, continuing to work with Cullybackey Community Partnership.

We have received grant funding for equipment from Mid & East Antrim Borough Council, DAERA and the Clear Project, which greatly helps us fund the huge range of activities within Girlguiding. We have obtained various pieces of equipment and had workshops funded which helps us offer a more varied programme at affordable rates.

Our membership is currently 17 girls. Our leadership team has grown this year with a parent helper rota, which has helped in leading guides immensely. The door is always open to new volunteers in whatever capacity you can help – be that accounts, gift aid, admin, or helping on a rota once a month.

We look forward to the summer term, bringing brighter nights and hopefully warmer evenings to embark on our 'Have Adventures' theme. We are looking forward to Summer Jam bringing some girls their first camping experience.

5 of our girls are attending International Selection this year and we are hopeful that they will embark on an international adventure soon.

1st Cullybackey Guides

Northern Ireland - Charity number 104114

Annual return

Independent examiner's report to the charity trustees of 1st Cullybackey Guides

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

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: Desmond Armstrong

Relevant professional qualification or body: n/a

Address: 1 Brocklamont Crescent

Date: 4/3/22