

1st Florencecourt Girl Guides

Northern Ireland · Charity number 104173

Details

Status	Received
Registered	2015-11-03
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	028 9042 5212
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	£890	£910	£0	0

Trustees

Name	Role	Appointed
Miss Jodie O'reilly		
Miss Kirsty Phair		
Mrs R Lipscomb		

Accounts

	2024			
Opening Balance	2525.06			
Income	subs	Lorne AA	Cinema	Camp
Nicole	65			40
Amy	65			
Emma	65			5
Ava N	65			5
Ava C	65			5
Poppy	65			5
Annina	65			5
Naomi	65			
Nicole	65			
Taylor				
Total	585		25	280
Expenditure				
Census feb	605			
Craft supplies	25			
Muddy Ducks camp	280			
Total	910			
Closing Balance	1615.06			

‘The unit has no assets or liabilities’

Accounts

	2023			
Opening Balance	2417.06			
Income	subs	camp	Emerald Park	
Nicole	60	40	35	
Amy	60			
Emma	60		35	
Ava N	60	40	35	
Ava C	60	40	35	
Poppy	60	40	35	
Annina	60	40	35	
Naomi	60	40		
Nicole	60	40		
 Total	 540	 280	 210	 1030
Expenditure				
Census feb	486			
Craft supplies	20			
Emerald Park	210			
Muddy Ducks	280			
Hammocks x 8	136			
 Total	 1132			
Closing Balance	2315.06			

‘The unit has no assets or liabilities’

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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

1st Florencecourt Girl Guides

NI Charity Commission Number

104173

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
Hollywood Co. Down
BT18 0BP

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 Rachael Lipscomb
Miss Jodie O'Reilly



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

1st April 2023 – 31st March 2024

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

We had 7 guides and 2 rangers attending regularly and following the Girlguiding programme of activities. Highlights included a trip to Emerald Park in May 23 and the annual county camp at Share in June 23. We also had 3 guides attending a large scale guiding event in England – Wellies and Wristbands. We completed many activities in the unit such as craft, cooking and sport. We completed several badges including civil engineering, Ulster Scots and code-breaking.

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 are legally obliged to have regard to this guidance. The trustees confirm that all Trustees are aware of this. We belong to Girl Guiding Ulster and Girl Guiding UK and follow the statutory processes and guidance coming from these parent bodies.

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



The opening Balance on 1.4.23 was £2417.06. Income was received from subs paid by the 9 girls of the unit (£540) and also camp fees from the 7 girls attending the summer county camp (£280) and from those attending Emerald Park (£210). The main expense was census (fees paid to GGUK, GGU and GGFermanagh) amounting to £486, camp fees (£280), Emerald Park (£210) and craft materials (£20). We also purchased 10 hammocks to allow a new camping experience for the girls (£136) This left a closing balance on 31.3.24 of 2315.06

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

1st Florencecourt Girl Guides have no assets or liabilities. We have a closing balance in profit due to pre-pandemic fundraising for camps that were cancelled. This will be held in reserve to subsidise opportunities for girls who struggle to pay their annual census and to ensure all girls have equal opportunities to participate in unit activities. Expenditure exceeded income in 23-24 by £102 but the hammocks will be used for several years.

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

Rachael Lipscomb

18.01.2025

1st Florencecourt Girl Guides

Northern Ireland - Charity number 104173

Annual return

	2023			
Opening Balance	2417.06			
Income	subs	camp	Emerald Park	
Nicole	60	40	35	
Amy	60			
Emma	60		35	
Ava N	60	40	35	
Ava C	60	40	35	
Poppy	60	40	35	
Annina	60	40	35	
Naomi	60	40		
Nicole	60	40		
 Total	 540	 280	 210	 1030
Expenditure				
Census feb	486			
Craft supplies	20			
Muddy Ducks	280			
Hammocks x 8	136			
 Total	 922			
Closing Balance	2525.06			

'The unit has no assets or liabilities'

Diana E Carson

Diana Carson
20.01.2025

Accounts

	2022	
Opening Balance	2326.96	
Income	subs	camp
Nicole	65	50
Amy	65	
Lily-Rose	60	50
Emma	65	
Ava	65	50
Anna	65	
Emily	65	
Total	450	150
Expenditure		
Census feb	322	
Craft supplies	37.9	
Camp	150	
Closing Balance	2417.06	

‘The unit has no assets or liabilities’

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NI Charity Commission Number

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30 Station Road
Hollywood Co. Down
BT18 0BP

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 Rachael Lipscomb
Miss Jodie O'Reilly



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

Guiding returned to normality after covid guiding in 20-21 and 21-22. We had 5 guides and 2 rangers attending regularly and following the Girlguiding programme of activities. Highlights included a trip to Share Ice-skating in December 22 and the return of the annual county camp in Summer 22. As we did not have any girls attending international camps we did not do any official fundraising and concentrated on core guiding activities in the unit. The focus was to re-establish the position of guiding in girl's lives and getting together to have fun and follow the guiding programme.

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 are legally obliged to have regard to this guidance. The trustees confirm that all Trustees are aware of this. We belong to Girl Guiding Ulster and Girl Guiding UK and follow the statutory processes and guidance coming from these parent bodies.

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



State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

The opening Balance on 1.4.22 was 2326.96. Income was received from subs paid by the 7 girls of the unit (450) and also camp fees from the 3 girls attending the summer county camp (£150). The main expense was census (fees paid to GGUK, GGU and GGFermanagh) amounting to £322, camp fees (£150) and craft materials (£37.90). This left a closing balance on 31.3.23 of 2417.06

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

1st Florencecourt Girl Guides have no assets or liabilities. We have a closing balance in profit due to pre-pandemic fundraising for camps that were cancelled. This will be held in reserve to subsidise opportunities for girls who struggle to pay their annual census and to ensure all girls have equal opportunities to participate in unit activities.

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

Rachael Lipscomb

31.12.2023

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Annual return

Independents Examiners Report to the charity trustees of Florencecourt Guides

I report on the accounts of the Trust for the year ended 31 March 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 procedure 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 explained 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 found no matters that require drawing to your attention.

Name: Diana Carson

Relevant professional qualification or body: Specialty Team Co-ordinator, WHSCT

Address: 77 Greentown Road, Florencecourt, Enniskillen, BT92 1X

Date: 28/12/2023

Diana E Carson