

1ST ENNISKILLEN GUIDE AND RANGER UNIT

Northern Ireland · Charity number 104174

Details

Known as FIRST ENNISKILLEN GIRL GUIDES

Status Received

Registered 2015-11-03

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

Contact

Address Cathedral Hall
Halls Lane
Enniskillen
Co Fermanagh
BT74 7dr
BT74 7DR

Phone 07525006324

Email ennskillenguides@gmail.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
2025-03-31	£4,015	£3,594	£0	0

Trustees

Name	Role	Appointed
Mrs Linda Fitzpatrick		
Mrs Mandy Mcquade		

1ST ENNISKILLEN GUIDE AND RANGER UNIT

Northern Ireland - Charity number 104174

Accounts

1st Enniskillen Guides

01 April 2024 to 31 March 2025

	This year £	Last year £
Income in		
Bank Interest	79.64	0.00
Subs - Non Gift Aid	0.00	750.00
Gift Aid Received	0.00	0.00
Events	2,690.00	825.00
Lorne Walk	0.00	0.00
Thinking Day	0.00	60.00
Uniform / Badges	45.00	182.60
Weekly Programme	0.00	0.00
Fundraising	0.00	0.00
Grants	1,200.00	4,995.00
Hospitality	0.00	0.00
Equipment	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	4,014.64	6,812.60
Expenditure out	£	£
Donations/Gifts	43.82	410.00
Materials/Craft/Programme	159.25	1,932.48
Fundraising	0.00	0.00
Events	2,777.12	657.92
Uniform/Badges	201.00	353.23
Hospitality	188.28	218.09
Stationery/Postage	23.90	60.74
Training	0.00	0.00
Census	0.00	663.00
Thinking Day	0.00	20.00
Wreath	27.50	34.86
Equipment	172.88	2,136.67
Grants	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	3,593.75	6,486.99
Surplus or (deficit) for the year	420.89	325.61
Balances brought forward		
Bank 1	4,375.54	2,444.41
Bank 2	0.00	0.00
Cash	95.78	-29.49
	4,471.32	2,414.92
Balances in hand at year end		
Bank 1	4,880.07	4,375.54
Bank 2	0.00	0.00
Cash	12.14	95.78
	4,892.21	4,471.32

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: Mandy McQuade Signature and date: M McQuade 30/4/25
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Enniskillen Guides for the financial year ended 31 March 2025

Reviewed by: Roisin Henry Signature and date: R Henry 8/5/25
(PRINT NAME)

Notes:

Roisin Henry

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 ENNISKILLEN GUIDE AND RANGER UNIT

Northern Ireland - Charity number 104174

Accounts

1st Enniskillen Guides

01 April 2023 to 31 March 2024

	This year £	Last year £
Income in		
Bank Interest	60.65	0.00
Subs - Non Gift Aid	19.50	750.00
Gift Aid Received	0.00	0.00
Events	2,445.00	825.00
Lorne Walk	0.00	0.00
Thinking Day	0.00	60.00
Uniform / Badges	45.00	182.60
Weekly Programme	0.00	0.00
Fundraising	0.00	0.00
Grants	1,491.00	4,995.00
Hospitality	0.00	0.00
Equipment	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	4,061.15	6,812.60
Expenditure out	£	£
Donations/Gifts	110.00	410.00
Materials/Craft/Programme	396.53	1,932.48
Fundraising	0.00	0.00
Events	2,881.25	657.92
Uniform/Badges	115.01	353.23
Hospitality	28.40	218.09
Stationery/Postage	0.00	60.74
Training	0.00	0.00
Census	0.00	663.00
Thinking Day	0.00	20.00
Wreath	27.50	34.86
Equipment	74.37	2,136.67
Grants	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	3,633.06	6,486.99
Surplus or (deficit) for the year	428.09	325.61
Balances brought forward		
Bank 1	4,033.76	2,444.41
Bank 2	0.00	0.00
Cash	9.47	-29.49
	4,043.23	2,414.92
Balances in hand at year end		
Bank 1	4,375.54	4,033.76
Bank 2	0.00	0.00
Cash	95.78	9.47
	4,471.32	4,043.23

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: Mandy McQuade Signature and date: _____

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

Reviewed by: [Signature] Signature and date: 2/10/24

Notes:

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1ST ENNISKILLEN GUIDE AND RANGER UNIT

Northern Ireland - Charity number 104174

Annual report



Trustee Annual Report Form – 1st ENNISKILLEN GUIDES

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 Enniskillen Guides

NI Charity Commission Number

104174

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

Cathedral Hall, Halls Lane, Enniskillen, Co Fermanagh, BT74 7DR

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

Mandy McQuade
Linda Fitzpatrick

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 18 guides registered in September 2023. Guides enjoyed meeting face to face with their peers and participated in craft activities, cooking, camp skills, first aid.

There was a new programme implemented by Girlguiding which gave girls the opportunity of working on Unit Meeting Activities and working towards gaining achievement badges.

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

I confirm in this box that all Trustees are aware of this.

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

£4375.54

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

n/a

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

Mandy McQuade

28/10/24

1ST ENNISKILLEN GUIDE AND RANGER UNIT

Northern Ireland - Charity number 104174

Annual return

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

I report on the accounts of the Trust for the year ended 31/3/24

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: Roisin Henry

Relevant professional qualification or body:

Address: Silverhill Park, Enniskillen

Date: 2/10/24

1ST ENNISKILLEN GUIDE AND RANGER UNIT

Northern Ireland - Charity number 104174

Accounts

1st Enniskillen Guides

01 April 2022 to 31 March 2023

	This year £	Last year £
Income in		
Bank Interest	20.91	0.00
Subs - Non Gift Aid	0.00	750.00
Gift Aid Received	0.00	0.00
Events	1,280.00	825.00
Lorne Walk	0.00	0.00
Thinking Day	0.00	60.00
Uniform / Badges	23.50	182.60
Weekly Programme	0.00	0.00
Fundraising	44.50	0.00
Grants	1,200.00	4,995.00
Hospitality	0.00	0.00
Equipment	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	2,568.91	6,812.60
Expenditure out	£	£
Donations/Gifts	0.00	410.00
Materials/Craft/Programme	288.43	1,932.48
Fundraising	0.00	0.00
Events	1,766.25	657.92
Uniform/Badges	87.45	353.23
Hospitality	162.24	218.09
Stationery/Postage	10.88	60.74
Training	0.00	0.00
Census	0.00	663.00
Thinking Day	0.00	20.00
Wreath	27.50	34.86
Equipment	153.48	2,136.67
Grants	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	2,496.23	6,486.99
Surplus or (deficit) for the year	72.68	325.61
Balances brought forward		
Bank 1	3,954.21	2,444.41
Bank 2	0.00	0.00
Cash	21.76	-29.49
	3,975.97	2,414.92
Balances in hand at year end		
Bank 1	4,039.18	3,954.21
Bank 2	0.00	0.00
Cash	9.47	21.76
	4,048.65	3,975.97

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: Mandy McQuade Signature and date: 02/05/2023

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

Reviewed by: Roisin Henry Signature and date: Roisin Henry 10/5/23

Notes:

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

Mandy McQuade
Linda Fitzpatrick

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

We had 15 guides registered in September 2022. Guides enjoyed meeting face to face with their peers and participated in craft activities, cooking, camp skills, first aid.

There was a new programme implemented by Girlguiding which gave girls the opportunity of working on Unit Meeting Activities and working towards gaining achievement badges.

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

I confirm in this box that all Trustees are aware of this.

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

£4048.65

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

n/a

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

Mandy McQuade

16/6/2023

1ST ENNISKILLEN GUIDE AND RANGER UNIT

Northern Ireland - Charity number 104174

Annual return

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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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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: Roisin Henry

Relevant professional qualification or body:

Address: Silverhill Park, Enniskillen

Date: 10/5/2023