

Girlguiding South Antrim

Northern Ireland · Charity number 104199

Details

Known as	South Antrim Guide Association
Status	Received
Registered	2016-07-01
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
2024-12-31	£1,428	£2,412	£0	0

Trustees

Name	Role	Appointed
Caron Dears		
Jayne Johnston		
Laura Johnston		
Miss Alison Pollock		
Mrs Carol Connor		
Mrs Jen Price		
Rhonda Gamble		
Ruth Patton		

Girlguiding South Antrim

Northern Ireland - Charity number 104199

Accounts

SOUTH ANTRIM COUNTY GUIDE ASSOCIATION

Summary of Income and Expenses for the year ended 31 December 2024

<u>Income</u>				<u>Expenses</u>			
			£				£
Census Income			1,170.00	County Commissioner expenses			466.10
Income for badges			13.79	Census to Girlguiding UK			213.00
Bank Interest			227.10	AGM Costs			1107.42
Units census money			17.00	Donation for international trips			200.00
				District support from Ulster			50.00
				Bank charges			19.51
				Awards, badges and certificates			223.82
				Dunluce			132.22
			1,427.89				2,412.07

Summary for the year ended 31.12.24

Balance at 01.01.24				15,901.79			
					15,901.79		
Add income for the year				1,427.89			
Less expenses for the year				2,412.07			
Balance at 31.12.24				14,917.61			14,917.61
				0.00	14,917.61		

Assets and Liabilities: In addition to the above cash balances the county has equipment to the value of £0.00 and owns a 50% share of Dunluce Guide House. The value is £180,000, making our share worth £90,000. There are no liabilities.

Prepared by: Alison Pollock				Date: 20 March 2025			
Reviewer's certificate: The above statements agree with the records and vouchers of South Antrim County Guide Association for the financial period ended 31 December 2024.							
Reviewed by: Amanda McMaw				Date: 6 May 2025			

Girlguiding South Antrim

Northern Ireland - Charity number 104199

Accounts

SOUTH ANTRIM COUNTY GUIDE ASSOCIATION

Summary of Income and Expenses for the year ended 31 December 2023

<u>Income</u>				<u>Expenses</u>			
			£				£
Census Income			1,842.00	Census to Girlguiding UK			104.00
Monies from closure of unit			0.00	Census for unit - to be repaid			676.00
AGM receipts			125.00	AGM Costs			0.00
Donation			290.00	Donation to Air Ambulance			50.00
Income for badges			15.08	District support from Ulster			448.00
Bank Interest			185.36	Bank charges			27.42
Units census money			676.00	Awards, badges and certificates			437.93
Dunluce levy			0.00	Dunluce			1035.50
Interest			0.41	Money from closed units			772.00
			3,133.85				3,550.85

Summary for the year ended 31.12.23

Balance at 01.01.23				16,216.84			
				101.95			
					16,318.79		
Add income for the year				3,236.21			
Less expenses for the year				3,653.21			
Balance at 31.12.23				15,901.79			15,901.79
				0.00	15,901.79		

Assets and Liabilities: In addition to the above cash balances the county has equipment to the value of £0.00 and owns a 50% share of Dunluce Guide House. The value is £180,000, making our share worth £90,000. There are no liabilities.

Prepared by: Alison Pollock

Date: 4th June 2024

Reviewer's certificate: The above statements agree with the records and vouchers of South Antrim County Guide Association for the financial period ended 31 December 2023

Reviewed by: Amanda McMaw

Date: 22nd October 2024

Girlguiding South Antrim

Northern Ireland - Charity number 104199

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

South Antrim Guide Association

NI Charity Commission Number

104199

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

30A Station Road,
Holywood
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

Rhonda Gamble	Caron Dears
Alison Pollock	Jen Price
Lorraine Hamill	Janey Spence
Jayne Johnston	Michelle Walsh
Laura Johnston	
Carol Connor	
Ruth Patton	

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

1st January 2023 – 31 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

During the year the main expenses were badges and awards and contribution to Dunluce and the main source of income was from subscriptions.

There was no private benefit or harm flowing from the charities purposes.



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

The trustees of South Antrim have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the County.

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

The income for South Antrim Guide Association in 2022 was £3,134.

The expenditure for the year was £3,551.

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

There were no funds held in deficit at the end of the year.

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

Rhonda Gamble 29/10/2024

Girlguiding South Antrim

Northern Ireland - Charity number 104199

Annual return

Independent examiner's report to the charity trustees of South Antrim Guide Association

I report on the accounts of the Trust for the year ended 31 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: Amanda McMaw

Relevant professional qualification or body: Chartered Accountant (Chartered Accountants Ireland)

Address: 2 Oaklands Drive, Newtownabbey, Co. Antrim, BT37 0XE

Date: 22 October 2024

Girlguiding South Antrim

Northern Ireland - Charity number 104199

Accounts

SOUTH ANTRIM COUNTY GUIDE ASSOCIATION

Summary of Income and Expenses for the year ended 31 December 2022

<u>Income</u>			<u>Expenses</u>		
		£			£
Census Income		2,312.29	Census to Girlguiding UK		88.00
Monies from closure of unit		639.64	Census for unit - to be repaid		378.00
AGM receipts		110.00	AGM Costs		768.77
Donation		100.00	Internet / computer costs		86.00
Income for badges		123.36	County Commissioner expenses		408.23
Bank Interest		23.78	Bank charges		23.84
Units census money		818.00	Awards, badges and certificates		720.85
Dunluce levy		142.00	Dunluce		616.00
Interest		0.23			
		<u>4,269.30</u>			<u>3,089.69</u>

Summary for the year ended 31.12.22

Balance at 01.01.22			15,030.38		
			101.72		
				15,132.10	
Add income for the year			4,269.30		
Less expenses for the year			3,082.61		
Balance at 31.12.22			16,216.84		
			101.95	16,318.79	

Assets and Liabilities: In addition to the above cash balances the county has equipment to the value of £0.00 and owns a 50% share of Dunluce Guide House. The value is £180,000, making our share worth £90,000. There are no liabilities.

Prepared by: Alison Pollock

Date: 31st May 2023

Reviewer's certificate: The above statements agree with the records and vouchers of South Antrim County Guide Association for the financial period ended 31 December 2022

Reviewed by: Amanda McMaw

Date: 9th June 2023

Girlguiding South Antrim

Northern Ireland - Charity number 104199

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Holywood
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

Rhonda Gamble	Caron Dears
Alison Pollock	Jen Price
Lorraine Hamill	Deborah McMichael
Jayne Johnston	Janey Spence
Laura Johnston	Barbara Stewart
Carol Connor	Ros Morcombe
Ruth Patton	

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

1st January 2022 – 31 December 2022

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

The year ended 31 December 2022 saw more Guiding activities resume after Covid. During the year the main expenses were the AGM and contribution to Dunluce and the main source of income was from subscriptions.

There was no private benefit or harm flowing from the charities purposes.



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

The trustees of South Antrim have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the County.

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

The income for South Antrim Guide Association in 2022 was £4,269.

The expenditure for the year was £3,090.

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

There were no funds held in deficit at the end of the year.

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

Rhonele Cramble, County Commissioner
27/9/23

Girlguiding South Antrim

Northern Ireland - Charity number 104199

Annual return

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Name: Amanda McMaw

Relevant professional qualification or body: Chartered Accountant (Chartered Accountants Ireland)

Address: 2 Oaklands Drive, Newtownabbey, Co. Antrim, BT37 0XE

Date: 9 June 2023