

1st ROSSORRY GIRL GUIDES

Northern Ireland · Charity number 104258

Details

Status Received

Registered 2015-12-03

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

Contact

Address The Guide Association
30 Station Road
Holywood
County Down
Bt180bp
BT180BP

Phone 07724605543

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 prevention or relief of poverty, 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	£424	£348	£0	0

Trustees

Name	Role	Appointed
Mrs Avril Armstrong		

1st ROSSORRY GIRL GUIDES

Northern Ireland - Charity number 104258

Accounts

1st Rosserry Girl Guides Accounts 1.4.24 - 31.3.25

Income:-

O/B:- 1355.07.

OUTGOINGS

7.3.25

3.6.24 Donation from Parsy

Long :- 20.00.

Cinema trip :- 20.00.

Girlguiding Fermanagh :- 54.00.

Subs from members :- 180.00.

fund-raiser coffee am :- 150.00. Bank charges :- 31.65.

LONGER) :- 424.00 Balance in

bank @ 31.3.25 :- 1399.42

TOTAL :- £ 1779.07

TOTAL :- £ 1779.07

Assets and Liabilities.

In addition to the above cash balances the unit has equipment to the value of £0.00. and there is no other assets and liabilities.

Signed :- Avril Armstrong

31.12.25.

1st ROSSORRY GIRL GUIDES

Northern Ireland - Charity number 104258

Accounts

1st Rossorry Girl Guides. Accounts 1.4.23 - 31.3.24

INCOME

O/B :- 1813.37

OUTGOINGS

5.6.23 Rossorry Rainbows 16.00
23.9.23 County Fermanagh
Guides 20.00
30.11.23 Girlguiding
Fermanagh :- 70.00
8.3.24 :- Enniskillen
Brownies :- 13.00
8.3.24 :- 1st Rossorry
Brownies :- 77.00
10.3.24 :- Girlguiding
UK (SUBS) :- 108.00
14.3.24 :- Rossorry
Brownies :- 135.00
Bank charges :- 19.30
Balance in bank
@ 31.3.24 :- 1355.07

Total :- £1813.37

Total £1813.37

Assets and Liabilities

In addition to the above cash balances the unit has equipment to the value of £0.00 and there is no other assets or liabilities

Signed :- Avril Armstrong 31.12.24.

1st ROSSORRY GIRL GUIDES

Northern Ireland - Charity number 104258

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.

1st Rossorry Girl Guides

Name of Charity as it appears on the Register and any other names it may be known by

NI Charity Commission Number

104258

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

26 Greystone Road, Enniskillen, Co Fermanagh BT74 5HH

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

Avril Armstrong



The financial year the report relates to

1st April 2023- 31stMarch 2024

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

The Numbers are still small in our unit however the girls are enjoying getting back to their weekly meeting with the fun and laughter they have with each other, playing games and completing badge work. In November 2023 we celebrated 40 years of guiding and 60 years of scouting with a scavenger hunt, craft activities and a barbecue. On the Sunday we had a special anniversary service followed by tea, birthday cake and buns with our friends and family. The girls enjoyed a Christmas outing in December to the cinema to watch the film Wish.

There was no harm flowing from the charities purpose and there was no private benefit.

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

The Trustee is aware of the public Benefit Requirement

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

The opening balance as at the 1st April 2023 was £1813.37.

The closing balance as at the 31st March 2024 was £1355.07 There are no debts.



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 in deficit at this year end

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

Avril Armstrong

1st ROSSORRY GIRL GUIDES

Northern Ireland - Charity number 104258

Annual return

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	1st Rossorry Girl Guides.
Name of local commissioner:	Emma CRONE
Contact details for local commissioner (email address or phone number):	07710666907.

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	GEORGE ELLIOTT
Contact details for independent reviewer (email address or phone number):	01731 092786

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input type="checkbox"/>
Cash held is minimal	<input checked="" type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input checked="" type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature George Elliott
 Date 31st Dec 2024

1st ROSSORRY GIRL GUIDES

Northern Ireland - Charity number 104258

Accounts

1st Rossorry Girl Guides Accounts 01.04.2022 - 31.03.2023

Income			Outgoings		
01/04/2022	Opening Balance	£1869.02			
			13/04/2022	County Fermanagh Guides	£46.00
				Bank Charges	£9.65
			31/03/2023	Balance in Bank @ 31/03/2023	£1813.37
	Total	£1869.02		Total	£1869.02

Assets and Liabilities

In addition to the above cash balances, the unit has equipment to the value of £0.00 and there is no other assets or liabilities.

Signed: Avril Armstrong
Charity Number: 104258

1st ROSSORRY GIRL GUIDES

Northern Ireland - Charity number 104258

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.

1st Rossorry Girl Guides

Name of Charity as it appears on the Register and any other names it may be known by

NI Charity Commission Number

104258

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

26 Greystone Road, Enniskillen, Co Fermanagh BT74 5HH

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

Avril Armstrong



The financial year the report relates to

1st April 2022- 31stMarch 2023

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

Due to restrictions and the level of Covid-19 in our community, we did not meet face to face. Our meetings resumed in December 2022; however, our numbers were small. Parents and young people were reluctant to mix and socialise with people outside their family. A few girls went to the cinema in December to see Sleeping Beauty. We will continue to keep in touch with all the girls and look forward to the number of members growing in the future

. There was no harm flowing from the charities purpose and there was no private benefit.

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

The Trustee is aware of the public Benefit Requirement

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

The opening balance as at the 1st April 2022 was £1869.02

We went to the cinema at Christmas. The closing balance as at the 31st March 2023 was £1813.37 There are no debts.



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 in deficit at this year end

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

Avril Armstrong

1st ROSSORRY GIRL GUIDES

Northern Ireland - Charity number 104258

Annual return

Independents Examiners Report to the charity trustees of Unit Name

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: George Elliott

Relevant professional qualification or body: Treasurer Rossorry Parish Church

Address: 6 Drummee Road Enniskillen

Date: 31/12/23