

1st Carryduff Guides

Northern Ireland · Charity number 104272

Details

Status Received

Registered 2015-11-23

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

Contact

Address St. Ignatius Church
700 Saintfield Road
Carryduff
Belfast
BT8 8bu
BT8 8BU

Phone 02890425212

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
2025-08-31	£532	£407	£0	0

Trustees

Name	Role	Appointed
Miss Fiona Ellis		
Miss Jennifer Fleming		

1st Carryduff Guides

Northern Ireland - Charity number 104272

Accounts

Date		In	Out	Bank Balance	In Cash	Notes
Start of year				£10.00	£5.19	
1/9/24				£10.00	£5.19	
11/9/24	Bank	£70.00		£80.00	£5.19	Subscription
24/9/24	Bank	£140.00		£220.00	£5.19	2 x subscription
19/10/24	Cash	£25.00		£220.00	£30.19	Lorne Activity Day Cash Contributions
15/11/24	Bank	£70.00		£290.00	£30.19	Subscription
30/11/24	Cash	£15.00		£290.00	£45.19	Cash donation from Brownies
30/11/24	Cash		£23.80	£290.00	£21.39	Craft materials
4/2/25	Bank	£70.00		£360.00	£21.39	Subscription
4/3/25	Cash		£10.99	£360.00	£10.40	Baking supplies
6/3/25	Bank		£342.00	£18.00	£10.40	Subscription - Outgoing
15/4/25	Bank	£86.97		£104.97	£10.40	Gift Aid
13/5/25	Cash	£64.00		£104.97	£74.40	Cash donations for pizza night
13/5/25	Cash		£47.47	£104.97	£26.93	Pizza
13/5/25	Bank		£65.34	£39.63	£26.93	Badges
4/7/25	Bank	£69.97		£109.60	£26.93	Donation from Ballynahinch district account

Total at		In	Out	Bank balance	Cash
31/08/2025		£531.94	£407.34	£109.60	£26.93

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 Jennifer Fleming

Signature and date:

JFL 24/02/26

1st Carryduff Guides

Northern Ireland - Charity number 104272

Accounts

Date	In	Out	Bank Balance	In Cash	Notes
Start of year			£0.00	£5.19	
01/09/2023			£0.00	£5.19	
10/10/2023	£65.00		£65.00	£5.19	
15/03/2023		£55.00	£10.00	£5.19	
Totals	In	Out	Bank balance	Cash	
	£65.00	£55.00	£10.00	£5.19	
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 Jennifer Fleming			Signature and date: <i>JF</i> 12/02/2025		
Reviewer's certificate: The above statements agree with the records and vouchers of 1st Carryduff Guides for the financial year ended 31st August 2024					
Reviewed by: Gwendoline J McKee			Signature and date: <i>G McKee</i> 28/02/25		

1st Carryduff Guides

Northern Ireland - Charity number 104272

Annual report

Annual Report for 1st Carryduff Guides

This report is for the financial year from 1st September 2023 to 31st August 2024 for 1st Carryduff Guides. Our Northern Ireland charity number is 104272.

The 1st Carryduff Guides are a faction of the wider charity, Girlguiding Ulster. We typically hold a meeting every Tuesday night during term time (September to May) at St. Ignatius Church, 700 Saintfield Road, Carryduff, Belfast, BT8 8BU for an hour and 15 minutes.

The aim of Girlguiding Ulster, and 1st Carryduff Guides, is to promote the education of girls and young women, in order to help them develop emotionally, mentally, physically and spiritually, so that they can make a positive contribution to their community and the wider world and develop their full potential. The wider benefit to the community at large is enhanced social education and responsible citizenship that flows from the purpose.

The charity's beneficiaries are the girls who join Girlguiding and attend the weekly meetings, where activities are carried out in order to achieve the objectives of 1st Carryduff Guides and Girlguiding Ulster. We are a girl-led charity and take direction from the ever-evolving needs of our members. The young people attending the meetings are actively involved in shaping their own programme, and the benefit is increased confidence, new skills including leadership skills, and working as a team.

During the charity's weekly meetings, activities are carried out, chosen by the leader and approved by the girls. A balance is struck for these activities so that they meet the five essentials of Girlguiding: working together in small groups, encouraging self-government and decision making, a balanced and varied programme, caring for the individual, and sharing a commitment to a common standard.

In July 2023 I opened a new Guiding bank account for the upcoming year as last year there was a hiatus with no Guides moving up from the Brownie Unit. We are however building back up again with one Guide joining us and more to join in the next financial year.

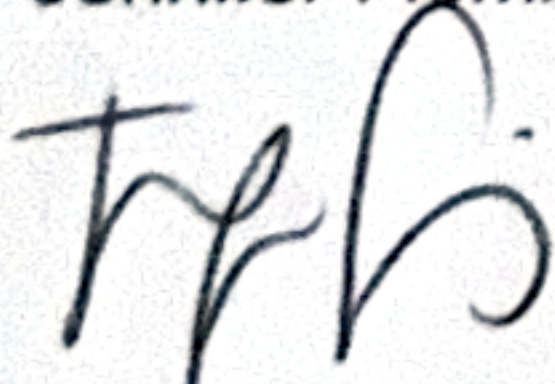
There is no harm flowing from the purpose of 1st Carryduff Guides.

Membership of 1st Carryduff Guides is open to girls in Northern Ireland aged 10-14 from all sections of society, according to Girlguiding Ulster's informal education programme which runs from ages 4 to 25.

There is no private benefit from our charity.

In setting our objectives and planning our activities for the year, the trustees (Jennifer Fleming and Fiona Ellis) have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Jennifer Fleming

 12/2/25

1st Carryduff Guides

Northern Ireland - Charity number 104272

Annual return

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

I report on the accounts of the Trust for the year ended 31 Aug 2024.

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: Gwendoline J McKee. *J McKee*

Relevant professional qualification or body: Chartered Institute of Management Accountants

Address: 1A Boghead Bridge Road.
Aghakee
Craigwon.
BT67 0DL

Date: 28 March 2025

1st Carryduff Guides

Northern Ireland - Charity number 104272

Accounts

Date	In	Out	Bank Balance	In Cash	Notes
Start of year			3.37	5.19	
1/9/22			3.37	5.19	
15/9/22		3.37	0	5.19	Closure of Danske Bank account - donation to Carryduff Brownies
20/7/23			0	5.19	Opening of Lloyds Bank account

Totals	In	Out	Bank balance	Cash
	Nil	Nil	0.00	5.19

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 Jennifer Fleming

Signature and date: *JFleming* 14/3/24

Reviewer's certificate: The above statements agree with the records and vouchers of 1st Carryduff Guides for the financial year ended 31st August 2023

Reviewed by: *Gwen McKee*

Signature and date: *GMcKee* 5/4/24

1st Carryduff Guides

Northern Ireland - Charity number 104272

Annual report

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During the charity's weekly meetings, activities are carried out, chosen by the leader and approved by the girls. A balance is struck for these activities so that they meet the five essentials of Girlguiding: working together in small groups, encouraging self-government and decision making, a balanced and varied programme, caring for the individual, and sharing a commitment to a common standard.

The running of Guides this year was severely impacted by lack of uptake brought on initially by lockdown and subsequently by a lack of Brownies moving their way up to Guides, and therefore Guides went on hiatus this year. However I maintained a presence at Brownie meetings in the hopes that girls who are old enough next year will be interested in joining the Guides. I closed our associated bank account near the start of the year as

there were no incomings to cover the bank charges, but opened a new one towards the end of July in preparation for the new financial year.

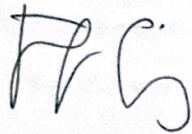
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Jennifer Fleming



15/3/24

1st Carryduff Guides

Northern Ireland - Charity number 104272

Annual return

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Guides

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Name:

J. McNamee

Relevant professional qualification or body:

Chartered Institute of Management Accountants

Address:

*1A Boghead Bridge Road
Aghalee
Craigavon BT67 0DL*

Date:

05/04/24