

1st Killyman Guide Unit

Northern Ireland · Charity number 104746

Details

Known as	1st Killyman Guide Company
Status	Received
Registered	2016-02-10
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	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
2025-12-31	£3,403	£3,584	£0	0

Trustees

Name	Role	Appointed
Hazel Carroll		
Rachel Mcneill		
Sarah Carroll		

1st Killyman Guide Unit

Northern Ireland - Charity number 104746

Accounts



1st Killyman Guides

01 January 2025 to 31 December 2025

	This year £	Last year £
Income in		
Subs	1,095.00	0.00
Gift Aid Received	212.07	0.00
Trip to Ulster Rugby	126.00	0.00
Events	0.00	0.00
Grant	1,400.00	0.00
Charity Bake Sale	540.00	0.00
Donation	0.00	0.00
Fun Evening	30.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	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	3,403.07	0.00
Expenditure out		
Census	1,508.00	0.00
Insurance	0.00	0.00
Cirriculum	231.34	0.00
Events	0.00	0.00
Equipment	77.23	0.00
Bank Fees	47.81	0.00
Heat & Light	0.00	0.00
Brownies EA Grant Items	351.20	0.00
Transport	672.50	0.00
Rugby Trip	126.00	0.00
Charity - Cancer Fund for Children	540.00	0.00
Fun Evening	30.00	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	3,584.08	0.00
Surplus or (deficit) for the year	-181.01	0.00
Balances brought forward		
Bank 1	3,248.52	0.00
Bank 2	1,262.81	0.00
Cash	0.00	0.00
	4,511.33	0.00
Balances in hand at year end		
Bank 1	3,067.51	3,248.52
Bank 2	1,262.81	1,262.81
Cash	0.00	0.00
	4,330.32	4,511.33

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: SARAH CARROLL

Signature and date: Sarah Carroll 24th March 2026

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

Reviewed by: JANEY REID

Signature and date: Janet E Reid 26.3.26

Notes:

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 Killyman Guide Unit

Northern Ireland - Charity number 104746

Accounts



1st Killyman Guides

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Subs	1,645.00	0.00
Gift Aid Received	82.80	0.00
Trip to Splash	90.00	0.00
Events	0.00	0.00
Grant	2,087.00	0.00
Charity	0.00	0.00
Donation	0.00	0.00
Trip to Moana 2	105.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	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	4,009.80	0.00
Expenditure out		
Census	935.00	0.00
Insurance	0.00	0.00
Cirriculum	467.62	0.00
Events	195.00	0.00
Equipment	289.48	0.00
Bank Fees	46.69	0.00
Heat & Light	219.03	0.00
Brownies EA Grant Items	659.45	0.00
Transport	440.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	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	3,252.27	0.00
Surplus or (deficit) for the year	757.53	0.00
Balances brought forward		
Bank 1	2,490.99	0.00
Bank 2	1,262.81	0.00
Cash	0.00	0.00
	3,753.80	0.00
Balances in hand at year end		
Bank 1	3,248.52	2,490.99
Bank 2	1,262.81	1,262.81
Cash	0.00	0.00
	4,511.33	3,753.80

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: SARAH CARROLL

Signature and date: Sarah Carroll 9th June 2025

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

Reviewed by: JANET REID

Signature and date: Janet E Reid 13.6.25.

Notes:

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 Killyman Guide Unit

Northern Ireland - Charity number 104746

Annual report

1st Killyman Guide Unit 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 Killyman Guides

NI Charity Commission Number

104746

The principal address of the Charity- this should be the address that was used

The Guide Association,
30 Station Road,
HOLLYWOOD,
County Down, BT18 0BP

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the report was approved and all

Sarah Carroll
Sophie Wilson
Hazel Carroll

individuals who served as Charity Trustees during the year

The financial year the report relates to:

1st January 2024 to 31st December 2024

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

In January 2024 there were 14 girls in the unit. After returning from their Christmas holidays they all completed their Personal Brand interest badge and achieved the Girlguiding Know Myself theme. The girls enjoyed a visit from Jurassic Ark allowing them the opportunity to learn about and handle many different animals. They also completed the Tyrone County Craft Challenge decorating a plate to depict their happy place and worked towards their Ulster Scots badge, learning about the language, recognising different tartans and baking soda farls. They corresponded with a Guide Unit in Scotland sending Thinking day greetings. The girls enjoyed outdoor activities and completed the Explore Stage 3 Skill Builder and the Girlguiding Have Adventures theme award having completed their Backwoods Cooking badge. They enjoyed traditional Guiding outdoor activities including scavenger hunts, lighting campfires and experimenting with different cooking methods. The girls took part in the Tyrone County Outdoor Patrol Challenge in Drum Manor Forest Park and an evening at Splash Waterpark in Moneymore, before the summer break. Eight Girls gained their Guide Silver Award and six gained their Guide Silver Award.

In September we returned with 22 Guides. We focused on the Guide Promise and Laws at the beginning of the new term and began work on the Girlguiding Live Smart skill builder learning to make wise choices such as helping the environment and saving money. The girls enjoyed carving pumpkins, attended the Remembrance Service in our Parish Church and enjoyed a pre-Christmas shopping trip to Rushmere.

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

All Charity Trustees are aware of and have regard for the Commission's Public Benefit requirement statutory guidance.

Benefit requirement statutory guidance

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

	Balance at 1 st January 2024 = £3,753.80
Income	£ 4,009.80
Expenditure	£ 3,252.27
	Balance at 31 st December 2024 = £4,511.33

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 fund is materially in deficit.

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

Sarah Carroll 12th June 2025.

1st Killyman Guide Unit

Northern Ireland - Charity number 104746

Annual return

Independent examiner's report to the charity trustees of:
1st Killyman Guide Unit

I report on the accounts of the Trust for the year ended 31 Dec 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: *Janet E Reid*

Relevant professional qualification or body:

Address: *48 Ballygasey Road, Loughgall Anagh BT61 8HY*

Date: *13.6.25.*

1st Killyman Guide Unit

Northern Ireland - Charity number 104746

Accounts



1st Killyman Guides

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Fees	460.00	0.00
Gift Aid	101.27	0.00
Grant	1,400.00	0.00
Events	67.72	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	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	2,028.99	0.00
Expenditure out		
Census	663.00	0.00
Badges	109.60	0.00
Guide Resources	160.88	0.00
Events	104.00	0.00
Meeting equipment	449.60	0.00
Heat & Light	147.00	0.00
Bank Charges	33.76	0.00
Rainbows	85.50	0.00
Brownies	209.99	0.00
Coach Transport	395.00	0.00
Details 11	0.00	0.00
Details 12	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	2,358.33	0.00
Surplus or (deficit) for the year	-329.34	0.00
Balances brought forward		
Bank 1	2,820.27	0.00
Bank 2	1,262.81	0.00
Cash	0.00	0.00
	4,083.08	0.00
Balances in hand at year end		
Bank 1	2,490.99	2,820.27
Bank 2	1,262.81	1,262.81
Cash	0.00	0.00
	3,753.80	4,083.08

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: SARAH CARROLL Signature and date: Sarah Carroll 6/5/24.

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

Reviewed by: Janet E Reid Signature and date: Janet E Reid 13th May 2024

Notes:

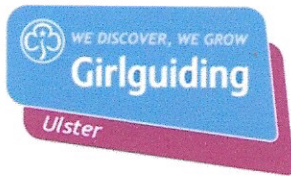
Privacy statement

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 Killyman Guide Unit

Northern Ireland - Charity number 104746

Annual report



1st Killyman Guide Unit 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 Killyman Guides

NI Charity Commission Number

104746

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,
County 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

Hazel Carroll
Sarah Carroll
Sophie Wilson

The financial year the report relates to

1st January 2023 to 31st 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

In January 2023, 1st Killyman had 10 Guides continuing to meet weekly. They started the year learning some First Aid and taking part in the Girlguiding Tyrone County Craft Competition. Activities up to the summer break included completing the Girlguiding Programme EXPRESS MYSELF theme award, the Girlguiding Tyrone Kindness and Coronation Challenge badge and the Girlguiding Ulster Centenary Challenge badge. They also lit a campfire and enjoyed S'mores in preparation for the Girlguiding Tyrone County Outdoor Event.

In February 1st Killyman Guides and 1st Killyman Scouts celebrated our joint 75th Anniversaries with a Church Service. An Ashleaf Maple tree was planted and registered in the Queen's Green Canopy by all Guiding Sections. Celebrations continued in April with a fun evening for all Guiding Sections with a specially designed badge and cupcakes, and another evening of reminiscing with former members and leaders with a celebration cake.

All 10 Guides enjoyed a sunny weekend residential event in Gosford Guide House along with the older 1st Killyman Brownies in June. All 10 achieved their Bronze Award before the summer break.

In September we resumed weekly meetings with 14 Guides and activities relating to the Guide Promise and Laws before embarking on the Girlguiding Programme KNOW MYSELF skill builder and unit meeting activities. The Guides also took part in Parliament Week activities, attended the Remembrance Sunday Service in the Parish Church, played Captainball and enjoyed a December outing to the Cinema to see "Wish" with Girlguiding Tyrone.

There was no harm flowing from the Charities purposes and there was no private benefit.

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

All Charity Trustees are aware of and have regard for the Commission's Public Benefit requirement statutory guidance.

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

Balance at 1st January 2023 = £4,083.08

Income £2,028.99

Expenditure £2,358.33

Balance at 31st December 2023 = £3,753.80



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 fund is materially in deficit

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

Sarah Carroll 6th May 2024.

1st Killyman Guide Unit

Northern Ireland - Charity number 104746

Annual return

Independent Examiner's Report to the Charity Trustees of 1st Killyman Guide Unit

I report on the accounts of the Trust for the year ended 31 Dec 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: Janet E. Reid

Address: 48 Ballygasey Road
Loughgall

Date: Armagh BT61 8HY

13th May 2024