

5th Lurgan Guides

Northern Ireland · Charity number 104748

Details

Known as	5th Lurgan Guide Unit
Status	Received
Registered	2016-02-23
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
2025-08-31	£1,990	£2,681	£0	0
2024-08-31	£4,493	£4,077	£0	0

Trustees

Name	Role	Appointed
Mrs L Collen		
Mrs S Davison		
Ms A Best		

Accounts



5th Lurgan Guides
01 September 2024 to 31 August 2025

Income in	This year £	Last year £
Subs	1,040.00	0.00
EA Funding	800.00	0.00
Annual Subscription	150.00	0.00
Events	0.00	0.00
Outings	0.00	0.00
Gift Aid	0.00	0.00
Sponsored Walk	0.00	0.00
Uniform	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
2nd bank account (manual)	0.00	0.00
Totals	1,990.00	0.00
Expenditure out	£	£
Subs	1,102.00	0.00
Outings/Activities	1,350.07	0.00
Printing	9.00	0.00
Events	0.00	0.00
Badges	3.95	0.00
Craft	80.08	0.00
Deposits	0.00	0.00
Bank Fees	33.36	0.00
Training	0.00	0.00
Party	66.33	0.00
Donation	36.50	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	2,681.29	0.00
Surplus or (deficit) for the year	(691.29)	0.00
Balances brought forward	Bank 1 2,238.53	0.00
	Bank 2 0.00	0.00
	Cash 147.75	0.00
	2,386.28	0.00
Balances in hand at year end	Bank 1 1,693.17	2,238.53
	Bank 2 0.00	0.00
	Cash 1.82	147.75
	1,694.99	2,386.28

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: S DAVISON Signature and date: S Davison 30/04/26
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 5th Lurgan Guides for the financial year ended 31 August 2025

Reviewed by: G ROBERTS Signature and date: G. Roberts 4.6.26
(PRINT NAME)

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/

Accounts



5th Lurgan Guides

1/9/2023 to 31/8/2024
to

	This year £	Last year £
Income in		
SUBS	1,415.00	0.00
EA FUNDING	1,491.00	0.00
OUTINGS	44.00	0.00
Events	1,080.00	0.00
GIFT AID	323.39	0.00
SPONSORED WALK	140.00	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	4,493.39	0.00
Expenditure out		
SUBS	1,288.00	0.00
OUTINGS/ACTIVITIES	751.45	0.00
PRINTING	28.48	0.00
Events	1,753.34	0.00
BADGES	76.40	0.00
CRAFT	66.23	0.00
DEPOSIT	0.00	0.00
BANK FEES	35.14	0.00
TRAINING	0.00	0.00
PARTY	28.50	0.00
DONATIONS	50.00	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	4,077.54	0.00
Surplus or (deficit) for the year	415.85	0.00
Balances brought forward		
Bank 1	1,935.00	0.00
Bank 2	0.00	0.00
Cash	35.43	0.00
	1,970.43	0.00
Balances in hand at year end		
Bank 1	2,238.53	1,935.00
Bank 2	0.00	0.00
Cash	147.75	35.43
	2,386.28	1,970.43

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: Stephanie Davison

Signature and date: S Davison 31/3/25

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 5th Lurgan Guides for the financial year ended ##### 31/08/2024

Reviewed by: MILDRED THOMPSON

Signature and date: M Thompson 22/5/25

(PRINT NAME)

Notes:

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Accounts

5TH LURGAN GUIDES

1.9.22 to 31.8.23

	This year £	Last year £
Income in		
SUBS	1,555.00	0.00
OUTING	99.00	0.00
EA	2,100.00	0.00
Events	1,384.00	0.00
MISC	1.00	0.00
FUND RAISING	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	5,139.00	0.00
Expenditure out	£	£
SUBS	1,537.00	0.00
OUTING	575.36	0.00
PRINTING	41.44	0.00
Events	1,103.87	0.00
BADGES	72.10	0.00
CRAFT	282.33	0.00
DEPOSIT	0.00	0.00
BANK FEES	33.91	0.00
Training	216.85	0.00
Badge Party	27.80	0.00
DONATIONS	37.00	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	3,927.66	0.00
Surplus or (deficit) for the year	1,211.34	0.00
Balances brought forward		
Bank 1	675.79	0.00
Bank 2	0.00	0.00
Cash	83.30	0.00
	759.09	0.00
Balances in hand at year end		
Bank 1	1,935.00	675.79
Bank 2	0.00	0.00
Cash	35.43	83.30
	1,970.43	759.09

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: STEPHANIE DAVISON Signature and date: 20/10/2023

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 5TH LURGAN GUIDES for the financial year ended 31.8.23

Reviewed by: GARY ROBERTS Signature and date: G. Roberts

(PRINT NAME)

Notes:

1.6.24

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5th Lurgan Guides

Northern Ireland - Charity number 104748

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

5th Lurgan Guides

NI Charity Commission Number

10748

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

30 Station Road
Holywood BT18 OBP

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

Mrs S Davison
Mrs L Collen
Ms A Best



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

01/09/2022 – 31/08/2023

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 approx. 24 girls in the unit over the year. The Guides took part in various activities during the year as part of the Girlguiding programme and working toward Girlguiding theme awards. The activities included skill builders, badge work & activities that were part of theme awards e.g., take action, be well, express myself. All the activities increased the girl's confidence, taught them new skills & the importance of having good fun. Activities included craft activities, parties, visiting the pantomime at Christmas time, had an outing to snow tubing, litter picking, army skills day out, taking part in a sponsored walk, attending parliament week event at Craigavon Civic Centre. The highlight of the year for some was the residential weekend away at GGU Lorne estate, which included outdoor challenges, zip line, climbing activity as well as other fun activities on the estate.

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

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

Trustees had regard to the Commissions Public Benefit Statutory Guidance

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



Closing balance at end of unit's financial year was £1970.43

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.

S Davison 1/6/2024

5th Lurgan Guides

Northern Ireland - Charity number 104748

Annual return

Independent examiner's report to the charity trustees of 5TH LURGAN GUIDES

I report on the accounts of the Trust for the year ended 31/08/2023

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:

G. Roberts

Relevant professional qualification or body: N/A

Church Army Officer

Date:

1.6.24

Accounts



5th Lurgan Guides

01 September 2020 to 31 August 2021

	This year £	Last year £
Income in		
Bank Interest	0.82	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	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	0.82	0.00
Expenditure out		
Subscriptions	160.00	0.00
Bank Fees	0.41	0.00
Details 3	0.00	0.00
Events	0.00	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	160.41	0.00
Surplus or (deficit) for the year	-159.59	0.00
Balances brought forward		
Bank 1	860.20	0.00
Bank 2	0.00	0.00
Cash	8.60	0.00
	868.80	0.00
Balances in hand at year end		
Bank 1	700.61	860.20
Bank 2	0.00	0.00
Cash	8.60	8.60
	709.21	868.80

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: _____ Signature and date: _____
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
5th Lurgan Guides for the financial year ended 31 August 2021

Reviewed by: ANDREW DUNLOP Signature and date: [Signature] 25/4/22
(PRINT NAME)

Notes:

Privacy statement

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5th Lurgan Guides

Northern Ireland - Charity number 104748

Annual report



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

5th Lurgan Guide Unit

NI Charity Commission Number

104748

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

30 Station Road

Hollywood 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

Ann Lorimer



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

1 September 2020 to 31 August 2021

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

Six girls unfortunately were unable to take part in the unit due to the Coronavirus Pandemic and therefore the unit did not run during this period

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

All Trustees are aware of the Commissions Public Benefit requirement statutory guidance

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

During the year our income totalled £0.82 and the expenditure was £160.41 balance at year end in our bank account was £700.61 and cash was £8.60 making a total of £709.21

Ann Lorimer

25 April 2022

Annual return

Independent examiner's report to the charity trustees of 5th Lurgan Guide Unit

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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.

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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: ANDREW DUNLOP

Relevant professional qualification or body: CENTRE MANAGER SPLA

Address: THE JETHRO CENTRE, FLUSH YLAKE, LURGAN

Date: 25/4/22