

Movilla Abbey Guides

Northern Ireland · Charity number 104882

Details

Status	Received
Registered	2016-02-29
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	07905681470
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: Economic development, 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	£35,285	£29,058	£0	0

Trustees

Name	Role	Appointed
Kate Weir		
Kellie Mcnamara		
Miss Kerri Cunningham		
Mrs Nicola Mayne		
Nikki Strain		

Accounts

Movilla Abbey Guides

1st Sept 2024 to 31st August 2025

	This year £	Last year £
Income In		
Subs	4,445.00	4,260.00
uniforms/scarves	305.50	425.00
Outings	1,380.00	610.00
Events	80.00	690.00
Misc	395.15	84.64
Residentials	2,375.00	2,649.10
Summer sweden Trip	4,290.00	8,227.50
Grants	6,200.00	3,773.00
Summer AJ25	15,813.99	2,660.00
0	0.00	
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	35,284.64	23,379.24
Expenditure out	£	£
Hall Rent/heat/light	1,000.00	1,185.00
equipment	0.00	135.35
Weekly programme	1,088.03	2,050.49
Events	49.75	0.00
GGUK shop/badges	711.75	550.70
uniform/scarves	319.50	282.02
GGUK membership	1,938.00	1,595.00
Rangers account	1,500.00	1,500.00
bank fees	59.69	48.94
Grants	560.00	2,577.65
postage/stationary	26.09	73.49
outings	2,425.39	5,522.20
Residentials	3,270.07	3,380.52
SUMMER 25	15,681.70	1,607.50
Misc	428.00	8.98
2nd bank account (manual)	0.00	0.00
Totals	29,057.97	20,517.84
Surplus or (deficit) for the year	6,226.67	2,861.40
Balances brought forward	Bank 1 10,303.02	4,384.96
	Bank 2 0.00	0.00
	Cash 23.67	5.51
	10,326.69	4,390.47
Balances in hand at year end	Bank 1 16,319.04	10,303.02
	Bank 2 0.00	0.00
	Cash 234.32	23.67
	16,553.36	10,326.69

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: N STRAIN
(PRINT NAME)

Signature and date: [Signature] 8/9/25

Reviewer's Certificate: The above statements agree with the records and vouchers of
Movilla Abbey Guides for the financial year ended 31st August 2025

Reviewed by: [Signature]
(PRINT NAME)

Signature and date: [Signature] 29/9/25

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/

Accounts

Movilla Abbey Guides

1st Sept 2023 to 31st August 2024

	This year £	Last year £
Income in		
Subs	4,260.00	2,000.00
uniforms/scarves	425.00	290.50
Outings	610.00	720.00
Events	0.00	0.00
bank interest	0.00	1.33
sleepover	690.00	10.40
Weekend Sept and Dec	2,649.10	1,355.00
Summer 2024	8,227.50	6,074.00
Grants	3,773.00	3,335.00
Group fundraising	0.00	1,434.15
Misc	84.64	0.00
SUMMER 25	2,660.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	23,379.24	15,220.38
Expenditure out	£	£
Hall Rent/heat/light	1,185.00	1,064.00
equipment	135.35	91.77
Weekly programme	2,050.49	2,821.47
Events	0.00	0.00
GGUK shop/badges	550.70	305.05
uniform/scarves	282.02	615.23
GGUK membership	1,595.00	499.66
Rangers account	1,500.00	1,344.00
bank fees	48.94	42.96
Grants	2,577.65	0.00
postage/stationary	73.49	55.00
Summer 2024	5,522.20	1,552.00
Weekend Sept and Dec & march sleepover #	3,380.52	5,601.29
SUMMER 25	1,607.50	200.00
Misc	8.98	0.00
2nd bank account (manual)	0.00	0.00
Totals	20,517.84	14,192.43
Surplus or (deficit) for the year	2,861.40	1,027.95
Balances brought forward		
Bank 1	7,449.14	4,384.96
Bank 2	0.00	0.00
Cash	16.15	5.51
	7,465.29	4,390.47
Balances in hand at year end		
Bank 1	10,303.02	7,449.14
Bank 2	0.00	0.00
Cash	23.67	16.15
	10,326.69	7,465.29

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: NSRAIN
(PRINT NAME)

Signature and date: [Signature] 3/9/24

Reviewer's Certificate: The above statements agree with the records and vouchers of Movilla Abbey Guides for the financial year ended 31st August 2024

Reviewed by: Shard
(PRINT NAME)

Signature and date: 16/9/24

Notes:

Privacy statement

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Movilla Abbey Guides

Northern Ireland - Charity number 104882

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.

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

Movilla Abbey Guides

NI Charity Commission Number

104882

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

Lorne, 30 Station Road, Craigavad, Co Down BT21 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

Nikki Strain, Kellie McNamara, Kerri Cunningham, Kate Weir, Nikki Mayne

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

1st September 2023 – 31st August 2024



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

There were 24 guides with full membership during the year meeting weekly from Sept until June. The group met weekly from Sept 23 to June 24 in the halls. The girls completed 2 theme awards and a range of badges with girls completing their bronze and silver awards and 4 guides completing their Gold Award in June 2024.

There were 3 residentials during the year for the girls to attend, a camping weekend in September at Crawfordsburn Scout Centre , a December Christmas weekend at Ballyhornan Scout Centre and 5 day trip to the Isle of Man in the Summer 2024. The girls enjoyed a sleepover in Derry/Londonderry to see the city sights, learn about the peace bridge and attend the theatre show "oliver" in the Millenium forum. The group travelled using the train. We have also started planning for the summer jamboree trip in 2025.

Girls took part in a range of outdoor activities during the year including opportunities to learn new skills in outdoor cooking and camping.

There was no harm flowing from Movilla Abbeys Guides & Rangers programme and activities

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 requirements statutory guidance.

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

The guide accounts had a surplus of £10,326.69 this year. There was an increase in the income compared to the year before due to the increase in Subs received and £8277.50 received for the Isle of Man trip for Guides and Rangers attending.

There is sufficient funds to begin guiding in September 2024 for another year and this also includes £1607.50 of summer 2025 jamboree payments.



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

None

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

N Stran

Annual return

**Independent examiner's report to the charity trustees of Movilla Abbey Guides,
Newtownards, Co Down**

I report on the accounts of the Trust for the year ended 31st August 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.

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: *Silward*

Relevant professional qualification or body:

Address: *53 Ormeau Drive, Belfast*

Date: *16/9/24*

Accounts

Movilla Abbey Guides

1st Sept 2022 to 31st August 2023

	This year £	Last year £
Income in		
Subs	3,930.00	2,000.00
uniforms/scarves	805.00	290.50
Outings	414.00	720.00
Events	0.00	0.00
bank interest	0.00	1.33
Miscellaneous	36.79	10.40
Lorne Weekend	1,675.00	1,355.00
Summer Trip 24 and sept camp 24 deposits	520.00	6,074.00
Grants	6,350.00	3,335.00
Group fundraising	2,636.85	1,434.15
Netherlands 2023 trip	17,835.57	0.00
Syria emergency fund	208.28	0.00
misc	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	34,411.49	15,220.38
Expenditure out		
Hall Rent/heat/light	1,270.00	1,064.00
equipment	90.50	91.77
Weekly programme	1,429.64	2,821.47
Events	0.00	0.00
GGUK shop/badges	712.23	305.05
uniform/scarves	679.45	615.23
GGUK membership	1,900.00	499.66
Rangers account	3,100.00	1,344.00
bank fees	58.67	42.96
Grants	1,633.28	0.00
postage/stationary	74.59	55.00
Netherlands trip 23 & Sept camp 23	19,071.07	1,552.00
lorne weekend	913.24	5,601.29
Misc	195.00	200.00
Charity Donation Syria	209.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	31,336.67	14,192.43
Surplus or (deficit) for the year	3,074.82	1,027.95
Balances brought forward		
Bank 1	4,384.96	3,324.97
Bank 2	0.00	0.00
Cash	5.51	37.55
	4,390.47	3,362.52
Balances in hand at year end		
Bank 1	7,449.14	4,384.96
Bank 2	0.00	0.00
Cash	16.15	5.51
	7,465.29	4,390.47

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: N STRAIN
(PRINT NAME)

Signature and date: [Signature] 14/9/23

Reviewer's Certificate: The above statements agree with the records and vouchers of Movilla Abbey Guides for the financial year ended 31st August 2023

Reviewed by: SIWARD
(PRINT NAME)

Signature and date: Siward 18/9/23

Notes:

Privacy statement

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Movilla Abbey Guides

Northern Ireland - Charity number 104882

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

Movilla Abbey Guides

NI Charity Commission Number

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Nikki Strain, Kellie McNamara, Kerri Cunningham, Kate Weir, Nikki Mayne

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

1st September 2022 – 31st August 2023



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

There were 31 guides with full membership during the year meeting weekly from Sept until June. The group met weekly from Sept 22 to June 23 in the halls. The girls completed 2 theme awards and a range of badges with girls completing their bronze and silver awards and 12 guides completing their Gold Award in June 2023.

There were 2 local residentials during the year for the girls to attend, a weekend in December at Lorne Estate, Hollywood and a glamping overnight in April. In July 2023 a group of 27 spent 6 days in The Netherlands staying at Rotterdam and Amstelveen Scout Centres. We completed a lot of fundraising this year to assist with the international trip costs including a "Big Breakfast" and 80s Disco. They took part in a range of outdoor activities during the year including opportunities to learn new skills in outdoor cooking and camping.

There was no harm flowing from Movilla Abbeys Guides & Rangers programme and activities and there were no private benefits.

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 requirements statutory guidance.

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

The guide accounts had a surplus of £3074.82 this year. There was an increase in the income and expenditure compared to the year before due to the International trip and the Education Authority for the units received.

There is sufficient funds of £7465.29 to begin guiding in September 2023 for another year but this also includes £2800 Education Authority grant, payments received for the September 2023 camp and deposits for the Summer 2024 trip.



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

None

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

N Stran

Annual return

Independent examiner's report to the charity trustees of Movilla Abbey Guides

I report on the accounts of the Trust for the year ended 31st August 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: SIWARD

Relevant professional qualification or body:

Address: 17 Crawfordsburn Park, NI Ards BT23 4NZ

Date: 18/09/23