

1st Ballygawley Guide Unit

Northern Ireland · Charity number 104896

Details

Status Received

Registered 2016-03-03

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 028 9042 5212

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
2025-01-31	£2,128	£2,126	£0	0

Trustees

Name	Role	Appointed
Glynis Lynd		
Mrs Rosemary Mulligan		
Rebecca Mckinley		

1st Ballygawley Guide Unit

Northern Ireland - Charity number 104896

Accounts



1st Ballygawley Guides

1st February 2024 to 31st January 2025

	This Year	Last Year
Receipts [In]		
Subs	£743.50	£661.00
Interest	£0.19	£0.92
Council Grant	£0.00	£0.00
Camps / Outings / Events	£243.95	£250.00
Education Grant	£400.00	£800.00
Fundraising	£0.00	£0.00
Other Grants	£0.00	£1,420.00
Details 8	£0.00	£0.00
Transfer to Lloyds	£702.76	£800.00
Credit Union	£38.06	£41.75
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,128.46	£3,973.67
Payments [Out]		
Badges	£19.15	£180.90
Materials	£171.84	£13.55
Bank Fees	£10.51	£36.48
Camps / Outings / Events	£711.75	£1,107.35
Subs	£440.00	£714.00
0	£0.00	£0.00
0	£0.00	£300.00
0	£0.00	£0.00
End of Year	£0.00	£0.00
Bus	£70.00	£0.00
Lloyds account	£702.76	£800.00
Credit Union Account	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,126.01	£3,152.28
Surplus or (deficit) for the year	£2.45	£821.39
Balances brought forward		
Bank - 1	£1,412.53	£632.89
Bank - 2	£3,049.75	£3,008.00
Cash	£0.00	£0.00
	£4,462.28	£3,640.89
Balances in hand at year-end		
Bank - 1	£1,376.92	£1,412.53
Bank - 2	£3,087.81	£3,049.75
Cash	£0.00	£0.00
	£4,464.73	£4,462.28

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: Rosemary Mulligan

Signature & Date: Rosemary Mulligan 3-11-25

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

Reviewed by: LORNA ROBINSON

Signature & Date: L. Robinson
3-11-2025

Notes:

1st Ballygawley Guide Unit

Northern Ireland - Charity number 104896

Accounts



1st Ballygawley Guides

1st February 2023 to 31st January 2024

	This Year	Last Year
Receipts [In]		
Subs	£661.00	£0.00
Interest	£0.92	£0.00
Council Grant	£0.00	£0.00
Camps / Outings / Events	£250.00	£0.00
Education Grant	£800.00	£0.00
Fundraising	£0.00	£0.00
Other Grants	£1,420.00	£0.00
Details 8	£0.00	£0.00
Transfer to Lloyds Credit Union	£800.00	£0.00
2nd Bank account (Manual)	£41.75	£0.00
	£0.00	£0.00
Totals	£3,973.67	£0.00
Payments [Out]		
Badges	£180.90	£0.00
Materials	£13.55	£0.00
Bank Fees	£36.48	£0.00
Camps / Outings / Events	£1,107.35	£0.00
Subs	£714.00	£0.00
Outings	£0.00	£0.00
Hire of Venues	£300.00	£0.00
Fundraising	£0.00	£0.00
End of Year	£0.00	£0.00
Bus	£0.00	£0.00
Lloyds account	£800.00	£0.00
Credit Union Account	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,152.28	£0.00
Surplus or (deficit) for the year	£821.39	£0.00
Balances brought forward		
Bank - 1	£632.89	£0.00
Bank - 2	£3,008.00	£0.00
Cash	£0.00	£0.00
	£3,640.89	£0.00
Balances in hand at year-end		
Bank - 1	£1,412.53	£632.89
Bank - 2	£3,049.75	£3,008.00
Cash	£0.00	£0.00
	£4,462.28	£3,640.89

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: Rosemary Mulligan

Signature & Date: Rosemary Mulligan 23.9.24

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

Reviewed by: LORNA ROBINSON

Signature & Date: Lorna Robinson 23.9.2024

Notes:

1st Ballygawley Guide Unit

Northern Ireland - Charity number 104896

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

1st Ballygawley Guide Unit

NI Charity Commission Number

104896

The principal address of the Charity

1st Ballygawley Guide Unit
30 Station Road,
Holywood,
Co 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

Glynis Lynd
Rebecca McKinley
Rosemary Mulligan

The financial year the report relates to:

1st February 2023 – 31st January 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 average membership for the year was 7 girls. Throughout the year girls had the opportunity to make decisions for themselves regarding programme planning and activities gaining valuable skills for life.

All girls gained Skills Builders and Theme Awards from the Girlguiding programme. Other activities included, Thinking Day celebration (including wearing Guide uniform to school), wet felting session making mothers' day gifts, cooking, games and crafts.

Out of the hall girls took part in the Girlguiding Tyrone Outdoor Challenge. We also attended the GG Tyrone trip to the Cinema at Christmas. Girls joined with Guides and Scouts from Clogher District for a visit to Mid Ulster Council Offices in Dungannon for an insight into Council life and where some challenging questions were posed to Cllr Meta Graham and Council Staff

Notable success for the Unit was one of our guides winning the Girlguiding Tyrone craft challenge – to repurpose an item of clothing into something useful – a shirt was made into an apron.

We had a weekend away to Cladagh Glen Scout Centre when girls enjoyed the great Outdoors in river walks and scavenger hunts. They also took part in wet caving, hydrobiking and a spot of shopping too,

Our aim is to help each girl reach her full potential while having fun in a safe girl-only space.

There was no harm flowing from the Charity's 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 Trustees are aware of the Commission's Public Benefit requirement.

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

The financial position at the end of the year remains satisfactory. 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

N/A

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

Glynis Boyd 21st October 2024

1st Ballygawley Guide Unit

Northern Ireland - Charity number 104896

Annual return

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

I report on the accounts of the Trust for the year ended 31st January 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: Lorna Robinson

Relevant professional qualification or body: Book Keeper McConnell & Kyle

Address: 83, Glenhay Rd, Ballygawley Solicitors, Omagh.

Date: 23rd September 2024

1st Ballygawley Guide Unit

Northern Ireland - Charity number 104896

Accounts



1st Ballygawley Guides

1st February 2022 to 31st January 2023

	This Year	Last Year
Receipts [In]		
Subs	£981.00	£568.30
Interest	£0.64	£2.47
Council Grant	£840.00	£840.00
Camps / Outings / Events	£310.00	£11.65
Education Grant	£800.00	£1,200.00
Fundraising	£0.00	£0.00
Other Grants	£701.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
transfer Credit Union	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,632.64	£2,622.42
Payments [Out]		
Badges	£0.00	£87.18
Materials	£635.33	£376.64
Bank Fees	£42.50	£28.88
Camps / Outings / Events	£1,638.34	£140.00
Subs	£430.00	£317.90
Outings	£0.00	£0.00
Hire of Venues	£300.00	£46.67
Fundraising	£0.00	£0.00
End of Year	£0.00	£0.00
Bus	£366.00	£0.00
Equipment	£814.75	£422.00
Credit Union Account	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£4,226.92	£1,419.27
Surplus or (deficit) for the year	-£594.28	£1,203.15
Balances brought forward		
Bank - 1	£387.17	£3,032.02
Bank - 2	£3,848.00	£0.00
Cash	£0.00	£0.00
	£4,235.17	£3,032.02
Balances in hand at year-end		
Bank - 1	£632.89	£387.17
Bank - 2	£3,008.00	£3,848.00
Cash	£0.00	£0.00
	£3,640.89	£4,235.17

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: Rosemary Mulligan

Signature & Date: Rosemary Mulligan 26/7/2023

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

Reviewed by: LORNA ROBINSON

Signature & Date: L Robinson 19/8/2023

Notes:

1st Ballygawley Guide Unit

Northern Ireland - Charity number 104896

Annual report



Trustee Annual Report Form

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NI Charity Commission Number

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

Glynis Lynd
Rebecca McKinley

The financial year the report relates to:

1st February 2022 – 31st January 2023



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

The average membership for the year was 11 girls. This year we have returned to a fully programme of face-to-face activities. Throughout the year girls had the opportunity to make decisions for themselves regarding programme planning and activities gaining valuable skills for life.

All girls gained Skills Builders and Theme Awards from the Girlguiding programme. Other activities included baking (Yule Logs), games, mindfulness evening, had a dance session and crafts. Girls also took part in a meeting to celebrate Parliament Week,

Out of the hall girls attended a joint event with Brownies, Rainbows, Scouts, Cubs, Beavers along with family members at a family fun Orienteering event at Seskinore Forest. They also attended a Girlguiding Tyrone event for the Queen's Jubilee. End of year events shared with our local Scouting Units were a Fun evening of games and campfire topped off with smores and a visit from the ice cream van; and a trip to Lurgaboy Adventure for some adrenalin filled activities. Some Guides attended the Skills Builder day at Limavady Army Reserve Centre. We also went pony trekking and had a trip at Christmas, Ice Skating to Glenpark Estate.

We had a weekend away to the Robinson village at Lorne Estate where girls enjoyed activities including zipwire and flintstones challenge alongside games and a trip to Belfast.

Our aim is to help each girl reach her full potential while having fun in a safe girl-only space.

There was no harm flowing from the Charity's 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 Trustees are aware of the Commission's Public Benefit requirement.

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

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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.

Glynis Boyd 11th September 2023

1st Ballygawley Guide Unit

Northern Ireland - Charity number 104896

Annual return

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Basis of independent examiner's report

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My role is to state whether any material matters have come to my attention giving me cause to believe:

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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: LORNA ROBINSON

Relevant professional qualification or body: BOOK KEEPER MCCONNELL &

Address: 83 GLENHOY RD, BALLYGAWLEY, DUFFY SOLICITORS.

Date: 19th AUGUST 2023.