

Girlguiding Tyrone

Northern Ireland · Charity number 104925

Details

Status	Received
Registered	2016-03-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	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
2024-09-30	£5,855	£11,960	£0	0

Trustees

Name	Role	Appointed
Mary Clarke		
Miss Glynis Lynd		
Mrs Helen Mccullough		
Penny Stewart		
Sharon Fannin		

Girlguiding Tyrone

Northern Ireland - Charity number 104925

Accounts



Girlguiding Tyrone

1st October 2023 to 30th September 2024

	This year	Last year	
	£	£	
Income in			
Bank Interest	0.00	0.00	
Tyrone on Tour Trip	400.00	0.00	
Subs	702.00	0.00	
Events	0.00	0.00	
Training	1,075.00	0.00	
County Badges	183.50	0.00	
Annual Review	310.00	0.00	
Wish	1,205.00	0.00	
Rainbow Farm	490.00	0.00	
Guides Splash	950.00	0.00	
Misc	539.50	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	5,855.00	0.00	
Expenditure out	£	£	
Subs	110.00	0.00	
Tyrone on Tour Trip	1,581.00	0.00	
Training	1,782.50	0.00	
Events	0.00	0.00	
Commission & Travel Exp	196.00	0.00	
Captain Ball	81.38	0.00	
Annual Review	917.13	0.00	
Bank Fees	82.24	0.00	
Rainbow Farm	1,439.80	0.00	
International Trips	500.00	0.00	
Wish	2,430.68	0.00	
Guide Splash	1,908.80	0.00	
Misc	930.50	0.00	
0	0.00	0.00	
0	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	11,960.03	0.00	
Surplus or (deficit) for the year	-6,105.03	0.00	
Balances brought forward			
Bank 1	10,746.13	0.00	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	10,746.13	0.00	
Balances in hand at year end			
Bank 1	4,641.10	10,746.13	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	4,641.10	10,746.13	

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: Glynis Hynd Signature and date: Glynis Hynd 30.6.2025
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
 Girlguiding Tyrone for the financial year ended 30th September 2024

Reviewed by: LORNA ROBINSON Signature and date: L. Robinson 4.7.2025
(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/

Girlguiding Tyrone

Northern Ireland - Charity number 104925

Accounts



Girlguiding Tyrone

1st October 2022 to 30th September 2023

	This year	Last year	
	£	£	
Income in			
Bank Interest	0.00		0.00
International Trips	0.00		0.00
Subs	670.00		0.00
Events	0.00		0.00
Training	630.00		0.00
Coronation & Kindness Badges	3,164.50		0.00
Annual Review	300.00		0.00
Rainbow Centenary Party	199.55		0.00
Fundraising	35.65		0.00
Pax Lodge Trip 2024	720.00		0.00
Misc	965.44		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	6,685.14		0.00
Expenditure out	£	£	
Subs	102.00		0.00
International Trips	0.00		0.00
Training	1,203.47		0.00
Events	387.31		0.00
Commission & Travel Exp	399.63		0.00
Captain Ball	137.30		0.00
Annual Review	885.50		0.00
Bank Fees	88.59		0.00
Halls/ Venues	50.00		0.00
GG Ulster	0.00		0.00
Coronation Challenge	1,310.00		0.00
Miscell	1,356.36		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	5,920.16		0.00
Surplus or (deficit) for the year	764.98		0.00
Balances brought forward			
Bank 1	9,981.15		0.00
Bank 2	0.00		0.00
Cash	0.00		0.00
	9,981.15		0.00
Balances in hand at year end			
Bank 1	10,924.88	9,981.15	
Bank 2	0.00	0.00	
Cash	-178.75	0.00	
	10,746.13	9,981.15	

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: Glynis Byrd Signature and date: Glynis Byrd 28-3-2024
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
 Girlguiding Tyrone for the financial year ended 30th September 2023

Reviewed by: LORNA ROBINSON Signature and date: L. Robinson
(PRINT NAME) 23-4-2024

Notes:

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Girlguiding Tyrone

Northern Ireland - Charity number 104925

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

GIRLGUIDING TYRONE

NI Charity Commission Number

104925-0

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

GIRLGUIDING TYRONE
30 STATION ROAD
HOLYWOOD 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

Helen McCullough	Beverley Thornberry	Hazel Alderdice
Gillian Carmichael	Christine Harper	Sharon Fannin
Glynis Lynd	Sharon Allingham	Elaine Beggs

The financial year the report relates to –

1st October 2022 – 30th September 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 number of girls within County Tyrone benefitting from Girlguiding activities is approximately 510 with 165 volunteers running the units. Girls have gained valuable skills, experiences and opportunities through Girlguiding. Activities have taken place indoors, outdoors and away from meeting places. Girls have been given residential experiences from Rainbows through to Leaders. County Competitions were held for Captainball, craft and outdoor skills. We held various themed events for the various sections.

There was no harm flowing from the Charity's purpose and there were no private benefits.

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

All the Trustees had regard to the Commission's Public Benefit requirement statutory guidance.

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


Opening Balance of accounts was £9981.15 and closing balance of account on 30th September 2023 - £10746.13. The main source of income is from Girlguiding Annual subscriptions and fundraising for other activities.

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

None of our funds are materially in deficit at the end of the year.

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



Girlguiding Tyrone

Northern Ireland - Charity number 104925

Annual return

Independent examiner's report to the charity trustees of Girlguiding Tyrone

I report on the accounts of the Trust for the year ended 30 September 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: Lorna Robinson

Relevant professional qualification or body: Bx Book keeper

Address: 83 Glenroy Rd Ballyganley

Date: 23rd April 2024

McConnell &
Lytle Solicitors
Omagh

Girlguiding Tyrone

Northern Ireland - Charity number 104925

Accounts



Girlguiding Tyrone

01 October 2021 to 30 September 2022

	This year £	Last year £
Income In		
Bank Interest	0.00	0.00
Ulster	0.00	0.00
International Trips	0.00	0.00
Events	0.00	0.00
Subscriptions	588.00	0.00
Training	90.00	0.00
Badges	55.00	0.00
Jubilee Event	6,353.00	0.00
AGM	370.00	0.00
Grants	0.00	0.00
Closure of Accouts	0.00	0.00
Fund Raising	26.85	0.00
Misc	0.00	0.00
0	0.00	0.00
-	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	7,482.85	0.00
Expenditure out		
Subscriptions	86.00	0.00
International Trips	0.00	0.00
Training	0.00	0.00
Events	0.00	0.00
Commissioner and Travel Expenses	252.60	0.00
Captain Ball	0.00	0.00
AGM	687.32	0.00
Bank Fees	56.54	0.00
Jubilee Event	13,760.44	0.00
Halls / Venues	0.00	0.00
GG Ulster	0.00	0.00
Thinking Day Fund	50.00	0.00
Other	0.00	0.00
-	0.00	0.00
-	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	14,892.90	0.00
Surplus or (deficit) for the year	-7,410.05	0.00
Balances brought forward		
Bank 1	17,391.20	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	17,391.20	0.00
Balances in hand at year end		
Bank 1	9,981.15	17,391.20
Bank 2	0.00	0.00
Cash	0.00	0.00
	9,981.15	17,391.20

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: GLYNIS LYND Signature and date: Glynis Lynd 31/10/22

Reviewer's Certificate: The above statements agree with the records and vouchers of Girlguiding Tyrone for the financial year ended 30 September 2022

Reviewed by: LORNA ROBINSON Signature and date: L. Robson 13.4.2023

Notes:

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Gillian Carmichael	Christine Harper	Sharon Fannin
Glynis Lynd	Sharon Allingham	Elaine Beggs

The financial year the report relates to –

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

The number of girls within County Tyrone benefitting from Girlguiding activities is approximately 510 with 152 volunteers running the units. Girls have gained valuable skills, experiences and opportunities through Girlguiding. Activities have taken place indoors, outdoors and away from meeting places. Girls have been given residential experiences from Rainbows through to Leaders. County Competitions were held for Captainball, craft and outdoor skills. We also had a large scale fun event to celebrate the Queen's Platinum Jubilee.

There was no harm flowing from the Charity's purpose and there were no private benefits.

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

All the Trustees had regard to the Commission's Public Benefit requirement statutory guidance.

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

Opening Balance of accounts was £17391.20 and closing balance of account on 30th September 2022 - £9981.15. The main source of income is from Girlguiding Annual subscriptions and fundraising for other activities. We received The National Lottery "Awards for All" funding in a previous financial year to attend a large -scale event and this funding was used for the Fun Evening event to celebrate the Queen's Platinum Jubilee and Beacon Lighting.

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 of our funds are materially in deficit at the end of the year.

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

Atal Kulkarni - 30/6/23.

Girlguiding Tyrone

Northern Ireland - Charity number 104925

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Basis of independent examiner's report

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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 & Hylle Solicitors

Address: 83 Glenroy Rd Ballygawley, Co. Tyrone BT70 2AY

Date: 13th April 2023