

First Randalstown Guides

Northern Ireland · Charity number 105006

Details

Status Received

Registered 2016-03-14

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 07864507687

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 |
|------------|--------|-------------|--------|-----------|
| 2024-12-31 | £5,983 | £5,337 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|---------------------|------|-----------|
| Mrs Donna Lennon | | |
| Mrs Victoria Walker | | |

First Randalstown Guides

Northern Ireland - Charity number 105006

Accounts

Randalstown Guides

01 January 2024 to 31 December 2024

| | This year £ | Last year £ |
|--|-----------------|-----------------|
| Income in | | |
| Subs | 600.00 | 1,415.00 |
| Camps/Outings | 1,750.00 | 160.00 |
| Grants | 3,369.00 | 1,200.00 |
| Events | 250.00 | 270.00 |
| Donations | 0.00 | 0.00 |
| Training | 0.00 | 0.00 |
| Badges/Resources | 0.00 | 0.00 |
| Refunds | 13.87 | 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 | 5,982.87 | 3,045.00 |
| Expenditure out | £ | £ |
| Rent | 127.50 | 232.50 |
| Camps/Outings | 2,168.07 | 0.00 |
| Materials | 1,131.66 | 521.79 |
| Events | 743.00 | 360.00 |
| Subscriptions | 855.00 | 1,038.15 |
| GG Shop | 0.00 | 122.85 |
| Training | 0.00 | 0.00 |
| Food | 270.72 | 160.77 |
| Badges | 41.00 | 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 | 5,336.95 | 2,436.06 |
| Surplus or (deficit) for the year | 645.92 | 608.94 |
| Balances brought forward | | |
| Bank 1 | 5,137.51 | 4,462.57 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 60.00 | 126.00 |
| | 5,197.51 | 4,588.57 |
| Balances in hand at year end | | |
| Bank 1 | 5,843.20 | 5,137.51 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 0.00 | 60.00 |
| | 5,843.20 | 5,197.51 |

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: VICTORIA WALKER Signature and date: Walker 02/02/25
(PRINT NAME)

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

Reviewed by: SHANNON CAMERON Signature and date: S. Cameron 19/02/2025
(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/

First Randalstown Guides

Northern Ireland - Charity number 105006

Accounts

Randalstown Guides

01 January 2023 to 31 December 2023

| | This year £ | Last year £ |
|--|-----------------|-----------------|
| Income in | | |
| Subs | 1,415.00 | 1,706.00 |
| Camps/Outings | 160.00 | 35.00 |
| Grants | 1,200.00 | 1,200.00 |
| Events | 270.00 | 0.00 |
| Donations | 0.00 | 0.00 |
| Training | 0.00 | 0.00 |
| Badges/ Resources | 0.00 | 222.80 |
| 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 | 3,045.00 | 3,163.80 |
| Expenditure out | | |
| Rent | 232.50 | 262.50 |
| Camps/Outings | 0.00 | 180.00 |
| Materials | 521.79 | 230.80 |
| Events | 360.00 | 0.00 |
| Subscriptions | 1,038.15 | 753.10 |
| GG Shop | 122.85 | 326.55 |
| Training | 0.00 | 0.00 |
| Food | 160.77 | 25.00 |
| 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 | 2,436.06 | 1,777.95 |
| Surplus or (deficit) for the year | 608.94 | 1,385.85 |
| Balances brought forward | | |
| Bank 1 | 4,462.57 | 3,027.86 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 126.00 | 174.80 |
| | 4,588.57 | 3,202.66 |
| Balances in hand at year end | | |
| Bank 1 | 5,137.51 | 4,462.57 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 60.00 | 126.00 |
| | 5,197.51 | 4,588.57 |

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: VICTORIA WALKER Signature and date: Walker 17/01/2024
(PRINT NAME)

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

Reviewed by: SHANNON CAMERON Signature and date: S. Cameron 17/01/2024
(PRINT NAME)

Notes:

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First Randalstown Guides

Northern Ireland - Charity number 105006

Annual report



Trustee Annual Report Form – Randalstown Guides

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

1st Randalstown Guides

NI Charity Commission Number

105006

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

172a Largy Road,
Ahoghill,
BT42 2RQ

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 Victoria Walker
Mrs Donna Lennon
Miss Emma Jane Sloan
Miss Emma Mulholland
Miss Sarah Sloan
Miss Lauren Hurrell
Miss Grace McGahon



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

1st January 2023 – 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

Our unit had 18 consistent Guides during the period of 1st January 2023 to 31st December 2023. During the year, Guides took part in several activities to gain badges such as Chinese New Year, Be Well Theme Award and Skills for My Future Theme Awards, Fitness, Upcycling, Fixing & Promise badges.

These badges enhanced the girls' teamwork and communication skills alongside developing their creativity and self-confidence. Brownies took part in Easter crafts, Mother's Day crafts, Halloween crafts and Christmas crafts during our Tuesday evenings.

In January, girls continued with a new award "Be Well" where they had to complete 4 hours 10 minutes of Unit Meeting Activities and 4 skills builders. Girls completed their Stage 4 Feel Good Skills Builder badge and were able to find ways to get active while working as a team, understand body types while recognising positives of their body and understand fairness in games while building their confidence. Girls also looked at stress management techniques.

Girls took part in a series of activities outside in the summer months while the weather was good which consisted of outdoor play, rounders, outdoor cooking, and other outdoor fun including fitness activities to gain their Fitness badge.

Our final event before the summer concluded with a joint BBQ between Rainbows, Brownies, Guides and Senior Section across the units where we had bouncy castles before breaking up for the holidays.

In September, girls continued with a new award "Skills for My Future" where they had to complete 6 hours 20 minutes of Unit Meeting Activities and 4 skills builders. Girls completed their Stage 4 Lead Skills Builder badge and got the chance to debate in order to reach agreements, explore different bonding substances, discover robotics, discover chemical reactions, solve problems while communicating clearly and listening to others, give instructions and practice logistical skills.

Guides got to make butter, sherbet, creating rainbows with sugar liquid and completed their Fixing and Upcycling interest badges to allow them to gain their theme award where they had to upcycle something they already had and fix shelves etc to create something useful.

Guides took part in several Christmas crafts and concluded for Christmas with making cards and sweet trees then held a party with Rainbows and Brownies.

There was no private benefit flowing from the purpose and there is no harm flowing from the purpose of Girlguiding Ulster.



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

All Trustees of this charity are aware of the Commission's Public Benefit requirement statutory guidance.

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

Income - £3,045

Expenditure £2,436.06

Balance at end of year £5,197.51

There are no debts and the unit is in a healthy financial position.

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

There is no deficit.

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

Wibiker

18/01/2024

First Randalstown Guides

Northern Ireland - Charity number 105006

Annual return

Independent examiner's report to the charity trustees of Randalstown Guides

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: **Shannon Cameron**

Relevant professional qualification or body: **Ward Clerk**

Address: **10 Old Manse Grove, Grange, Ballymena, BT41 3GY**

Date: **18/01/2024**

First Randalstown Guides

Northern Ireland - Charity number 105006

Accounts



Randalstown Guides

01 January 2022 to 31 December 2022

| | This year £ | Last year £ |
|--|-----------------|-----------------|
| Income in | | |
| Subs | 1,706.00 | 0.00 |
| Camps/Outings | 35.00 | 0.00 |
| Grants | 1,200.00 | 0.00 |
| Events | 0.00 | 0.00 |
| Donations | 0.00 | 0.00 |
| Training | 0.00 | 0.00 |
| Badges/ Resources | 222.80 | 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 | 3,163.80 | 0.00 |
| Expenditure out | | |
| Rent | 262.50 | 0.00 |
| Camps/Outings | 180.00 | 0.00 |
| Materials | 230.80 | 0.00 |
| Events | 0.00 | 0.00 |
| Census | 753.10 | 0.00 |
| Girlguiding Shop | 326.55 | 0.00 |
| Training | 0.00 | 0.00 |
| Food | 25.00 | 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 | 1,777.95 | 0.00 |
| Surplus or (deficit) for the year | 1,385.85 | 0.00 |
| Balances brought forward | | |
| Bank 1 | 3,027.86 | 3,027.86 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 174.86 | 174.86 |
| | 3,202.72 | 3,202.72 |
| Balances in hand at year end | | |
| Bank 1 | 4,462.57 | 3,027.86 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 126.00 | 174.86 |
| | 4,588.57 | 3,202.72 |

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of £2,000.00 and there are no other assets or liabilities.

Prepared by: Victoria Walker Signature and date: Walker 20/01/2023
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
Randalstown Guides for the financial year ended 31 December 2022

Reviewed by: Shannon Cameron Signature and date: S. Cameron 24/01/2023
(PRINT NAME)

Notes:

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Ahoghill,
BT42 2RQ

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 Victoria Walker
Mrs Donna Lennon
Miss Emma Jane Sloan
Miss Emma Mulholland



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

1st January 2022 – 31st December 2022

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

Our unit had 18 consistent Guides during the period of 1st January 2022 to 31st December 2022. During the year, Guides took part in several activities to gain badges such as Chinese New Year, Be Well Theme Award, Mindfulness and Baking badges.

These badges enhanced the girls' teamwork and communication skills alongside developing their creativity and self-confidence. Brownies took part in Valentine's crafts, Easter crafts, Mother's Day crafts and Christmas Crafts during our Tuesday evenings.

Girls took part in a series of activities outside in the summer months while the weather was good which consisted of a trip to the park, ice cream trip, rounders, outdoor cooking, and other outdoor fun.

We had Calm for Kids visit the Guides for 3 weeks to allow them to complete their Mindfulness badge as part of their "Be Well" theme award.

Our final event before the summer concluded with a joint BBQ between Rainbows, Brownies, Guides and Rangers across the District where we had bouncy castles before breaking up for the holidays. This was in conjunction with the Platinum Jubilee Celebrations.

In September, girls continued with a new award "Express Myself" where they had to complete 4 hours of Unit Meeting Activities. Girls completed their Stage 4 Innovate Skills Builder badge and got the chance to use their innovative skills to explore patterns and tessellations and use knot skills to design macramé objects. Guides completed their photography interest to allow them to gain their theme award where they had to walk around the town and take photos of different items of the alphabet and complete a photography challenge to create a unique story.

Guides took part in several Christmas crafts and concluded for Christmas with making candles and having Glitterbug create slime and reindeer food and held a party with Rangers.

There was no private benefit flowing from the purpose and there is no harm flowing from the purpose of Girlguiding Ulster.



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

All Trustees of this charity are aware of the Commission's Public Benefit requirement statutory guidance.

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

Income - £3,163.80 Expenditure £1,777,95

Balance at end of year £4,588.57

There are no debts and the unit is in a healthy financial position.

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

There is no deficit.

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

Wibiker *10/04/2023*

First Randalstown Guides

Northern Ireland - Charity number 105006

Annual return

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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: **Shannon Cameron**

Relevant professional qualification or body: **Ward Clerk**

Address: **10 Old Manse Grove, Grange, Ballymena, BT41 3GY**

Date: **12/04/2023**