

1st Eden Guide Unit

Northern Ireland · Charity number 105430

Details

Known as	FIRST EDEN GIRL GUIDES
Status	Received
Registered	2016-08-15
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	4 Downshire Gardens Carrickfergus Bt38 7lw BT38 7LW
Phone	07715461416
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: Community development, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,429	£3,757	£0	0

Trustees

Name	Role	Appointed
Mrs Elaine Branagh		
Mrs Marion Magill		
Mrs Olga Grange		

1st Eden Guide Unit

Northern Ireland - Charity number 105430

Accounts

1ST EDEN GUIDES

Prepared by MM

14.04.25

INCOME AND EXPENDITURE ACCOUNT, 1 JAN TO 31 DEC 2024

OPENING BALANCES:

CASH	14.67
BANK (CO-OP)	3,398.92

INCOME:

ANNUAL SUBSCRIPTIONS AND CAMP FEES	2,090.00
NEELB GRANTS	1,400.00
EASY FUNDRAISING	71.52
DONATIONS	65.00
REFUND OF DISTRICT FUNDS	44.00
WINTER FAIR PROCEEDS	300.00
GIFT AID	458.89

EXPENDITURE:

CENSUS	1,064.00
CRAFTS	150.59
HQ BADGES, HANDBOOKS, PROGRAMME RESOURCES	225.09
THINKING DAY FLOWERS	36.90
HEAT AND LIGHT	400.00
BAKING, JUICE, FRUIT AND BISCUITS	306.50
CAMP EXPENSES	1,326.54
THE DONKEY MAN CHARITY DONATION	150.00
STATIONERY AND PRINTING	264.02
END OF TERM CHRISTMAS OUTING	121.82
FUNERAL DONATION IN MEMORY OF HOLLY STRONGE	40.00

CLOSING BALANCES:	CASH	75.20
	BANK (CO-OP)	3,682.34

7,843.00

7,843.00

TREASURER Marion Magill

DATE 14.04.25

1st Eden Guide Unit

Northern Ireland - Charity number 105430

Accounts

1ST EDEN GUIDES

Prepared by MM

13.04.24

INCOME AND EXPENDITURE ACCOUNT, 1 JAN TO 31 DEC 2023

OPENING BALANCES:

CASH	270.38
BANK (CO-OP)	3,929.46

INCOME:

ANNUAL SUBSCRIPTIONS AND CAMP FEES	1,575.00
NEELB GRANTS	1,600.00
EASY FUNDRAISING	42.20
DONATIONS	155.00

EXPENDITURE:

CENSUS	832.00
CRAFTS	406.36
HQ BADGES, HANDBOOKS, PROGRAMME RESOURCES	112.68
THINKING DAY FLOWERS	43.98
HEAT AND LIGHT	400.00
BAKING, JUICE, FRUIT AND BISCUITS	118.82
CAMP EXPENSES	1,495.55
CORONATION PARTY AND GIFTS	235.05
STATIONERY AND PRINTING	178.69
END OF TERM CHRISTMAS OUTING	335.32

CLOSING BALANCES:	CASH	14.67
	BANK (CO-OP)	3,398.92

7,572.04

7,572.04

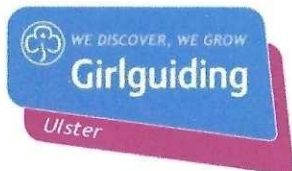
TREASURER Marion Magill

DATE 13.04.24

1st Eden Guide Unit

Northern Ireland - Charity number 105430

Annual report



Trustee Annual Report Form

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 EDEN GUIDE UNIT

NI Charity Commission Number

105430

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

4 DOWNSHIRE GARDENS, CARRICKFERGUS, CO ANTRIM, BT38 7LW

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

MARION MAGILL
OLGA GRANGE
ELAINE BRANAGH



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

1ST JANUARY 2023 TO 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

17 GUIDES TOOK PART IN A VARIETY OF ACTIVITIES THROUGHOUT THE YEAR. WE ENJOYED CRAFTING, COOKING, GAMES, TEAMBUILDING ACTIVITES AND A SUMMER CAMP TO LORNE ACTIVITY CENTRE , FOLLOWING THE GUIDE PROGRAMME . THERE WAS NO HARM FLOWING FROM THE CHARITIES PURPOSES AND THERE WAS NO PRIVATE BENEFIT.

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

In planning and delivering the activities for the year, the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in our unit.

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

The income for 1st Eden Guides in 2023 was £3,372.20, and the expenses were £4,158.45.
The funds held by the unit at 31 December 2023 were £3,413.59.



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 were no funds held in deficit at the end of the year.

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

Maureen Magill 6-9-24

1st Eden Guide Unit

Northern Ireland - Charity number 105430

Annual return

Independent examiner's report to the charity trustees of 1st Eden Guide Unit

I report on the accounts of the charity for the 12 month period ended 31 December 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; and
- 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; and
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: Amanda McMaw

Relevant professional qualification or body: Chartered Accountant (Chartered Accountants Ireland)

Address: 2 Oaklands Drive, Newtownabbey, Co. Antrim, BT37 0XE

Date: 17 September 2024

1st Eden Guide Unit

Northern Ireland - Charity number 105430

Accounts

1ST EDEN GUIDES

Prepared by MM

12.08.23

INCOME AND EXPENDITURE ACCOUNT, 1 JAN TO 31 DEC 2022

OPENING BALANCES:

CASH	120.13
BANK (ULSTER)	1,816.30
BANK (N/WIDE)	704.59

INCOME:

ANNUAL SUBSCRIPTIONS AND CAMP FEES	2,145.00
NEELB GRANTS	1,600.00
BANK INTEREST	1.06
SMARTIES FUNDRAISER	180.36
EASY FUNDRAISING	44.77
WINTER FAIR PROCEEDS	200.00
DONATIONS	73.98

EXPENDITURE:

CENSUS	704.00
CRAFTS	93.40
HQ BADGES, HANDBOOKS, PROGRAMME RESOURCES	360.30
FOGGER DISINFECTANT	150.00
THINKING DAY FLOWERS	25.48
HEAT AND LIGHT	250.00
BAKING, JUICE, FRUIT AND BISCUITS	116.64
CAMP EXPENSES	753.94
WINTER FAIR PRIZES	23.98
STATIONERY AND PRINTING	109.11
END OF TERM PIZZA PARTY	99.50

CLOSING BALANCES:	CASH	270.38
	BANK (CO-OP)	3,929.46

6,886.19

6,886.19

TREASURER Marion Magill

DATE 12.08.23

1st Eden Guide Unit

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MARION MAGILL
OLGA GRANGE
ELAINE BRANAGH



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1ST JANUARY 2022 TO 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

14 GUIDES TOOK PART IN A VARIETY OF ACTIVITIES THROUGHOUT THE YEAR. WE ENJOYED CRAFTING, COOKING, GAMES, TEAMBUILDING ACTIVITES AND A FUNDRAISING WINTER FAIR, FOLLOWING THE GUIDE PROGRAMME . THERE WAS NO HARM FLOWING FROM THE CHARITIES PURPOSES AND THERE WAS NO PRIVATE BENEFIT.

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

In planning and delivering the activities for the year, the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in our unit.

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

The income for 1st Eden Guides in 2022 was £4,245.17, and the expenses were £2,686.35.
The funds held by the unit at 31 December 2022 were £4,199.84.



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

<p>There were no funds held in deficit at the end of the year.</p>	
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One or more of the Charity Trustees must sign and date the box below.

<p><i>Maura Magill 3-9-23.</i></p>

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Northern Ireland - Charity number 105430

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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: Amanda McMaw 

Relevant professional qualification or body: Chartered Accountant (Chartered Accountants Ireland)

Address: 2 Oaklands Drive, Newtownabbey, Co. Antrim, BT37 0XE

Date: 3 October 2023