

2ND BALLYCARRY GUIDE UNIT

Northern Ireland · Charity number 105432

Details

Known as	SECOND BALLYCARRY GIRL GUIDES
Status	Received
Registered	2016-07-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	38 Downshire Gardens Carrickfergus Bt38 7In BT38 7LN
Phone	02893362429
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 relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

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
2025-12-31	£4,295	£4,791	£0	0

Trustees

Name	Role	Appointed
Mrs Hilary Johnstone		
Mrs Jacqueline Andrews		

2ND BALLYCARRY GUIDE UNIT

Northern Ireland - Charity number 105432

Accounts

**Second Ballycarry Girl Guides – Santander Account.
Receipts and Payments Account for the period 1st January 2025 – 31st December 2025**

Opening Bank Balances at January 2025 £ 3155.78

RECEIPTS	£	PAYMENTS	£
Guide Trips & Programme Materials	1745.00	Programme Materials & Trips	3271.23
Guide Subscriptions/Census	995.00	Guide Assoc. Census monies	1320.00
EA Grants	1400.00	Heat & Light	200.00
Easyfundraising	37.18		
Gift Aid	78.57		
Donation	<u>40.00</u>		
	£4295.75		<u>£4791.23</u>
		Bank Balance as of Dec. 2025	£2660.30
	£7451.53		£ 7451.53

In my opinion the Receipts and Payments Account gives a true and fair view of
The Receipts and Payments of the Second Ballycarry Guide Unit for the period
1st January 2025 – 31st December 2025.

 _____ Date 27/02/2026

2ND BALLYCARRY GUIDE UNIT

Northern Ireland - Charity number 105432

Accounts

2ND BALLYCARRY GUIDE UNIT

Northern Ireland - Charity number 105432

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

2nd Ballycarry Guide Unit

NI Charity Commission Number

105432

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

38 Downshire Gardens,
Carrickfergus. BT38 7LN

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

Hilary Johnstone
Jackie Andrews



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

1st January 2024 to 31st December 2024

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

In the last year the girls were involved in completing their badge work and skill builders, covering aspects such as natural remedies and first aid. The older girls obtained a grant from the Education Authorities Small Grant Programme, this was a very welcome addition to our funds, and allowed the girls to organise a well being event in January which covered strategies to improve mental health and helped them find out more about volunteering in guiding, and the benefits of volunteering.

The leaders took part in safe space and first aid training; this was to ensure the safety of all the members of our unit.

We went to Lorne Estate – Girlguiding Ulster for our residential weekend. The girls had a great weekend. They joined with other units from all over Ulster Region, taking part in several different activities such as climbing and bush craft. The weekend was a good bonding exercise for the girls and they faced some personal challenges along the way.

Our unit also joined other units in the district for a trip to the cinema at Christmas.

During the year the girls were involved in running and organising their activities and projects, this means the unit is in line with girlguiding as a girl led organisation. There was no private benefit or harm flowing from the charities purposes.

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

In planning the activities for the year, the trustees of 2nd Ballycarry guide unit 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 the unit.



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

The income for 2nd Ballycarry guide unit in 2024 was £3762.75 Included in this amount was the grant from the Education Authority and the EA Small Project grant .

The expenditure for the year was £4898.73.

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.

Hilary E. Johnstone 5th March 2025

2ND BALLYCARRY GUIDE UNIT

Northern Ireland - Charity number 105432

Annual return

Independent examiner's report to the charity trustees of 2ND Ballycarry Guide Unit

I report on the accounts of the Trust for the year ended 31 Dec 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: *Caroline Morrow*

Relevant professional qualification or body:

Address: 22 Craiganee Road, Magheramore, Larne

Date: 27th February 2025

2ND BALLYCARRY GUIDE UNIT

Northern Ireland - Charity number 105432

Accounts


**Second Ballycarry Girl Guides – Santander Account.
Receipts and Payments Account for the period 1st January 2023 – 31st December 2023**

Opening Bank Balances at January 2023 £ 4651.95

RECEIPTS	£	PAYMENTS	£
Guide Trips & Programme Materials	3046.41	Programme Materials & Trips	5865.81
Guide Subscriptions/Census	1575.00	Guide Assoc. Census monies	1716.00
EA Grants	1400.00	Heat & Light	200.00
Small Project Grant	1371.85	Donation –Brownies	250.00
Gift Aid	278.36		
	<u>7671.62</u>		<u>8031.81</u>

Bank Balance as of Dec. 2023	4291.76
	£ 12,323.57
	£12,323.57

In my opinion the Receipts and Payments Account gives a true and fair view of
The Receipts and Payments of the Second Ballycarry Guide Unit for the period
1st January 2023 – 31st December 2023.

 Date 25 March 2024

2ND BALLYCARRY GUIDE UNIT

Northern Ireland - Charity number 105432

Annual report



Trustee Annual Report Form

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Hilary Johnstone

Jackie Andrews



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

In the last year the girls were involved in completing their badge work and skill builders, covering aspects such as natural remedies and first aid. The Innovate skills builder helped the girls learn about design and construction. The older girls obtained a grant from the Education Authorities Small Grant Programme, this was a very welcome addition to our funds, and allowed the girls to organise a well being event in January which covered strategies to improve mental health and helped them find out more about volunteering in guiding, and the benefits of volunteering. We also had a training session on first aid and CPR run by Janice Bisp from Bisp Training. The girls found this session very interesting and helpful. They also said it made them feel more confident.

The leaders took part in safe space and first aid training; this was to ensure the safety of all the members of our unit.

We went to Dunluce Guide House, outside Bushmills for our residential weekend. The girls had a great day taking part in body boarding and archery among other things. They also completed the Myths and legends challenge. The unit also joined other units in the district for a trip to the cinema at Christmas.

During the year the girls were involved in running and organising their activities and projects, this means the unit is in line with girlguiding as a girl led organisation. There was no private benefit or harm flowing from the charities purposes.

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

In planning the activities for the year, the trustees of 2nd Ballycarry guide unit 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 the unit.



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

The income for 2nd Ballycarry guide unit in 2023 was £7671.62 Included in this amount was the grant from the Education Authority and the EA Small Project grant .

The expenditure for the year was £ 8031.81.

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.

Hilary K. Johnston 2nd April 2024.

2ND BALLYCARRY GUIDE UNIT

Northern Ireland - Charity number 105432

Annual return

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2ND Ballycarry Guide Unit**

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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: *Caroline Morrow*

Relevant professional qualification or body:

Address: *22 Craiganee Road, Magheramorne LARNE*

Date: *25 March 2024*