

1st Ballinderry Guide Unit

Northern Ireland · Charity number 105460

Details

Status Received

Registered 2016-06-27

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address The Guide Association
30 Station Road
Holywood
Bt18 0bp
BT18 0BP

Phone 028 90422724

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
2024-12-31	£4,903	£5,061	£0	0

Trustees

Name	Role	Appointed
Mrs Claire Mcmillen		
Mrs Karen Dunn		
Mrs Laura Campbell		
Mrs Suzanne McCartney		
Ms Joanne Lang		

1st Ballinderry Guide Unit

Northern Ireland - Charity number 105460

Accounts



1st Ballinderry Guides

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Subs/Cash	375.00	0.00
Subs/Bacs	1,767.00	0.00
subs/Chq	60.00	0.00
Events	1,100.00	0.00
EA Grant	1,000.00	0.00
HMRC Gift Aid	601.07	0.00
Details 7	0.00	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	4,903.07	0.00
Expenditure out		
Materials/Admin	1,330.19	0.00
Census	1,288.00	0.00
Craft	156.05	0.00
Events	1,660.75	0.00
Girlguiding Scotland	338.28	0.00
Donation	100.00	0.00
refund	188.00	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	5,061.27	0.00
Surplus or (deficit) for the year	-158.20	0.00
Balances brought forward		
Bank 1	4,661.15	0.00
Bank 2	0.00	0.00
Cash	282.54	0.00
	4,943.69	0.00
Balances in hand at		
year end		
Bank 1	4,569.87	4,661.15
Bank 2	0.00	0.00
Cash	303.77	282.54
	4,873.64	4,943.69

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: Karen Dunn
(PRINT NAME)

Signature and date: K. Dunn 21-09-25

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

Reviewed by: Deborah McMichael
(PRINT NAME)

Signature and date: Deborah McMichael
18-09-2025

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/

1st Ballinderry Guide Unit

Northern Ireland - Charity number 105460

Accounts



1st Ballinderry Guide Company

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Subs Cash	279.50	0.00
Subs Bacs	1,079.00	0.00
EA Grants	1,200.00	0.00
Events	0.00	0.00
Camp 2023 Bacs	330.00	0.00
Camp 2023 Cash	220.00	0.00
Refunds	0.00	0.00
HMRC Gift Aid	0.00	0.00
Donation	7.10	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	3,115.60	0.00
Expenditure out	£	£
Materials /Admin	382.84	0.00
Census/Levy	1,040.00	0.00
camp 2023	161.51	0.00
Events	328.65	0.00
Craft	141.55	0.00
Guide Shop/badges etc	504.04	0.00
Donation	100.00	0.00
EA Refund	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	2,658.59	0.00
Surplus or (deficit) for the year	457.01	0.00
Balances brought forward		
Bank 1	3,917.19	0.00
Bank 2	0.00	0.00
Cash	229.49	0.00
	4,146.68	0.00
Balances in hand at year end		
Bank 1	4,661.15	3,917.19
Bank 2	0.00	0.00
Cash	282.54	229.49
	4,943.69	4,146.68

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: Joanne Lang
(PRINT NAME)

Signature and date: Joanne Lang

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Ballinderry Guide Company for the financial year ended 31 December 2023

Reviewed by: Deborah McMichael
(PRINT NAME)

Signature and date: Deborah McMichael

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1st Ballinderry Guide Unit

Northern Ireland - Charity number 105460

Annual report



Trustee Annual Report Form – 1st Ballinderry Guide Unit

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 Ballinderry Guide Unit

NI Charity Commission Number

105460

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

The Guide Association,
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

Joanne Lang
Suzanne McCartney
Karen Dunn
Claire McMillen
Laura Campbell

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

There were 16 members registered this year. We are still adjusting after Covid and rebuilding our unit into the usual routine. We had 4 new members join and complete pre-enrolment activities and making their promise at a campfire and magic games night.

This year we have been working on one of the guiding themes; Skills for my future which included skill builder Live Smart stage 3 where the girls had to complete 5 activities along with unit meeting activities and an interest badge. The girls all successfully achieved this.

The unit also completed activities such as, ready steady cook and craft to celebrate events, such as Remembrance Day, Christmas, thinking day, Mother's Day etc. We also took part in special activities leading up to King Charles Coronation, which the girls gained a commemorative badge.

We had 2 activities away from our usual meeting place – The Ulster Aviation society and a joint trip with the Rainbows to finish the guiding year off at Airtastic trampoline park.

We had our first guiding away trip since Covid with 11 girls and 4 Rangers. In Gosford Guide House for a long weekend at the end of June. The theme was guiding adventures.

2023 has been another good year for our unit building on normality and reconnecting with the girls as well as new girls coming to the unit.

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

All Trustees are aware of this guidance and have adhered to it.

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

The unit is in a healthy position financially and made an increase in overall funds.

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

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

Joanne Lang

30/09/2024

1st Ballinderry Guide Unit

Northern Ireland - Charity number 105460

Annual return

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

I report on the accounts of the Trust for the year ended 31st 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
- 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: Deborah McMichael

Relevant professional qualification or body: -

Address: 34 Ashcroft Way, Ballinderry Lower, Lisburn, BT28 2AY

Date: 30 September 2024

1st Ballinderry Guide Unit

Northern Ireland - Charity number 105460

Accounts

Girlguiding UK

Receipts and Payments Account

1st Ballinderry Guide Company

1 January 2022 to 31 December 2022

Receipts [In]	This Year	Last Year
Refunds	£0.00	
Donations	£0.00	
Subs - Cash	£446.30	
Camps / Outings / Events	£0.00	
Subs - Cheque	£1,374.70	
Grant	£1,200.00	
HMRC - Gift Aid	£0.00	
Lorne	£0.00	
GO2020 Transfer	£0.00	
subs bacs	£0.00	
Totals	£3,021.00	£0.00
Payments [Out]		
Materials/Admin	£1,067.94	
Training	£0.00	
Census/Levy	£924.00	
Camps / Outings / Events	£800.75	
Craft	£148.37	
Lorne	£95.55	
Donation	£0.00	
EA refund	£380.83	
Details 9	£0.00	
Details 10	£0.00	
Details 11	£0.00	
Details 12	£0.00	
Totals	£3,417.44	£0.00
Surplus or deficit for the year	-£396.44	£0.00
Balances brought forward		
Bank - 1	£4,368.13	
Bank - 2	£0.00	
Cash	£174.99	
	£4,543.12	£0.00
Balances in hand at year-end		
Bank - 1	£3,917.19	£4,368.13
Bank - 2	£0.00	£0.00
Cash	£229.49	£174.99
	£4,146.68	£4,543.12

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of _____ and there are no other assets or liabilities

Prepared by Joanne Lang Unit Guider 28.02.23

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Ballinderry Guide Company for the financial year ended 31 December 2022

Deborah mmichael Independent Reviewer



1st Ballinderry Guide Unit

Northern Ireland - Charity number 105460

Annual report



Trustee Annual Report Form – 1st Ballinderry Guide Unit

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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

There were 17 members registered this year, we are adjusting after 2020/2021 Covid restrictions and are starting to get back into the swing of meeting again and doing activities with some guidance still in place.

We have some new members who are completing their pre-enrolment activities and hoping to make their promise in the near future.

This year we have been working on skill builders and unit meeting activities including activities like craft to celebrate particular events such as Remembrance Day, Christmas, thinking day, Mother's Day etc.

We have also planned some outings with the girls as things return to a normal routine. This included a visit for mini golf, bowling and panto at Christmas time.

Unfortunately, we were unable to organise a camp this year, but are planning to return to this activity again in 2023 when all restrictions have been finally relaxed.

2022 has been a good year for our unit in returning to more normality and reconnecting with the girls as well as new girls coming to the unit.

There was no harm flowing from the Charities purposes and there was no private benefit.

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Joanne Lang

28/02/2023

1st Ballinderry Guide Unit

Northern Ireland - Charity number 105460

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Name: Deborah McMichael

Relevant professional qualification or body: -

Address: 34 Ashcroft Way, Ballinderry Lower, Lisburn, BT28 2AY

Date: 28th February 2023