

Camowen Girl Guides

Northern Ireland · Charity number 105462

Details

Known as	Camowen Guide Company
Status	Received
Registered	2016-09-09
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	15 Rodgers Villas Omagh Bt79 Odr BT79 0DR
Phone	07708942601
Email	camowenguidesomagh@gmail.com
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
2025-08-31	£5,200	£4,988	£0	0

Trustees

Name	Role	Appointed
Mrs Elaine Fyffe-Harper		
Mrs Margaret Elaine Beggs		
Ms Mary Gilmore		

Camowen Girl Guides

Northern Ireland - Charity number 105462

Accounts



Camowen Guide Company

to 31 August 2025

	This year £	Last year £
Income in		
Guide Subs	1,900.00	737.06
PowerNI Grant	300.00	0.00
Dunluce Trip	2,370.00	0.00
Events	0.00	0.00
Christmas Craft	155.00	0.00
Lorne Walk	475.00	0.00
0	0.00	0.00
0	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	5,200.00	737.06
Expenditure out	£	£
Guide Subs	2,378.00	0.00
Fees	72.14	0.00
Wreath for Remembrance Sunday	27.50	0.00
Events	0.00	0.00
0	0.00	0.00
Deposit for Lorne Trip	45.40	0.00
Dunluce trip	2,115.00	0.00
Christmas Craft Doantion to Parkinsons NI	240.00	0.00
Badges	30.00	0.00
0	0.00	0.00
Contribution to Lorne for Lorne Walk	80.00	0.00
0	0.00	0.00
0	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	4,988.04	0.00
Surplus or (deficit) for the year	211.96	737.06
Balances brought forward		
Bank 1	694.01	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	694.01	0.00
Balances in hand at		
year end Bank 1	694.01	694.01
Bank 2	0.00	0.00
Cash	0.00	0.00
	694.01	694.01

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: Elaine Beggs Signature and date: Elaine Beggs 31/08/25
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
Camowen Guide Company for the financial year ended **31 August 2025**

Reviewed by: Hazel Alderdice Signature and date: Hazel Alderdice 01/09/2025
(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/

Camowen Girl Guides

Northern Ireland - Charity number 105462

Accounts



Camowen Guide Company

to 31 August 2024

	This year £	Last year £
Income in		
Guide Subs	1,530.00	737.06
0	0.00	0.00
Lorne Trip	295.00	0.00
Events	0.00	0.00
Splash Trip	180.00	0.00
Lorne Walk	336.50	0.00
0	0.00	0.00
0	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	2,341.50	737.06
Expenditure out	£	£
Guide Subs	1,650.00	0.00
Fees	46.37	0.00
Wreath for Remembrance Sunday	27.50	0.00
Events	0.00	0.00
0	0.00	0.00
Splash trip	180.00	0.00
Seasonal Parties	129.00	0.00
End of year treat	46.75	0.00
Trip to Lorne	295.60	0.00
Donation for International Camps	98.50	0.00
Contribution to Lorne for Lorne Walk	80.00	0.00
0	0.00	0.00
0	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	2,553.72	0.00
Surplus or (deficit) for the year	-212.22	737.06
Balances brought forward		
Bank 1	332.05	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	332.05	0.00
Balances in hand at		
year end Bank 1	332.05	332.05
Bank 2	0.00	0.00
Cash	0.00	0.00
	332.05	332.05

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: Elaine Fyffe Harper Signature and date: Elaine Fyffe Harper 01/11/2024

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
Camowen Guide Company for the financial year ended **31 August 2024**

Reviewed by: Hazel Alderdice Signature and date: Hazel Alderdice 01/11/2024

(PRINT NAME)

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Camowen Girl Guides

Northern Ireland - Charity number 105462

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

Camowen Girl Guide Company

NI Charity Commission Number

105462

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, Co Down

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

Elaine Beggs

Elaine Fyffe-Harper



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

1st September 2023 to 31st August 2024

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

24 girls enrolled

Activities during the year included 1 overnight trip, sponsored walk, Remembrance Sunday Parade, litter picking, patrol challenges, Christmas good turn, Christmas Craft workshop etc

2 girls went on International Camp

5 Guides were awarded Gold awards. Many other Skill Builder and Interest badges achieved.

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

I confirm that all Trustees have 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



As of 31st August 2024, Camowen Guide Company held funds of £332.05. 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

No funds were held by Camowen Guides that were materially in deficit at year end.

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

Elaine Beggs

01/11/2024

Camowen Girl Guides

Northern Ireland - Charity number 105462

Annual return

Independent examiner's report to the charity trustees of Camowen Girl Guide Company.

I report on the accounts of the Trust for the year ended 31 August 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: Hazel Alderdice

Relevant professional qualification or body:

Address: 40 Dryarch Road, Omagh, Co Tyrone BT79 0SQ

Date: 01st November 2024

Camowen Girl Guides

Northern Ireland - Charity number 105462

Accounts



Camowen Guide Company

to 31 August 2023

	This year £	Last year £
Income in		
Guide Subs	1,290.00	737.06
0	0.00	0.00
Lorne Trip	1,685.00	0.00
Events	0.00	0.00
0	0.00	0.00
Lorne Walk	518.00	0.00
District Payment	150.00	0.00
Candle making	450.00	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	4,093.00	737.06
Expenditure out	£	£
Guide Subs	1,275.00	0.00
Fees	112.88	0.00
Wreath for Remembrance Sunday	27.50	0.00
Events	0.00	0.00
Badges and prizes	150.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
Trip to Lorne	1,800.00	0.00
0	0.00	0.00
Contribution to Llorne from Lorne Walk	150.00	0.00
Lorne Trip 2020	296.20	0.00
Candle making	450.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,261.58	0.00
Surplus or (deficit) for the year	-168.58	737.06
Balances brought forward		
Bank 1	544.27	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	544.27	0.00
Balances in hand at year end		
Bank 1	544.27	544.27
Bank 2	0.00	0.00
Cash	0.00	0.00
	544.27	544.27

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: Elaine Beggs Signature and date: Elaine Beggs 30/11/2023
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
Camowen Guide Company for the financial year ended **31 August 2023**

Reviewed by: Hazel Alderdice Signature and date: Hazel Alderdice 18/12/2023
(PRINT NAME)

Notes:

Privacy statement
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105462

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The Guide Association, 30 Station Road, Holywood, Co Down

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

Elaine Beggs

Elaine Fyffe-Harper



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

1st September 2022 to 31st August 2023

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

22 girls enrolled

Activities during the year included 1 overnight trip, sponsored walk, Remembrance Sunday Parade, litter picking, patrol challenges, Community Good Turn.

5 Guides were awarded Gold awards. Many other Skill Builder and Interest badges achieved.

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

I confirm that all Trustees have 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



As of 31st August 2023, Camowen Guide Company held funds of £544.27. 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

No funds were held by Camowen Guides that were materially in deficit at year end.

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

Elaine Beggs

31/08/2023

Camowen Girl Guides

Northern Ireland - Charity number 105462

Annual return

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- state whether particular matters have come to my attention.

Basis of independent examiner's report

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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
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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: Hazel Alderdice

Relevant professional qualification or body: District Commissioner, Omagh District

Address: 40 Dryarch Road, Omagh, Co Tyrone BT79 0SQ

Date: 31st August 2023