

2nd Ballymoney Girl Guides

Northern Ireland · Charity number 105523

Details

Status	Removed
Registered	2016-07-26
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 2074 1537
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
2024-03-31	£1,066	£972	£0	0

Accounts

2023 - 2024				In	Dr	Cr	Sur.
1/4/23		Opening Balance		1263	98		
4/4/23	Girlguides UK Subs	(000850)					972 00
9/5/23	Subs	(000414)			40 00		
9/6/23	Interest				0 74		
9/12/23	Interest				2 26		
2/1/24	Subs + Camp	(000415)			640 00		
2/1/24	Subs + Camp	(000416)			380 00		
8/3/24	Interest				3 15		
30/3/24		Closing Balance			<u>1358</u>	<u>13</u>	

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	2 nd Ballymoney Guides
Name of local commissioner:	Jessica Keyte
Contact details for local commissioner (email address or phone number):	keyte71@gmail.com 07715353760

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	JENNIFER ARCHER
Contact details for independent reviewer (email address or phone number):	07748788351

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	☒
Spending and income are accurately recorded across financial records, including: • Bank statements • Paying in books • Cheque books • Invoices • Receipts	☒
Grant money has been used for the right purpose	☐
Cash held is minimal	☐
Money collected for another charity has been passed on appropriately	☐

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

* Continue on a separate page if required

You can find more information about this process in our end of year reviews.

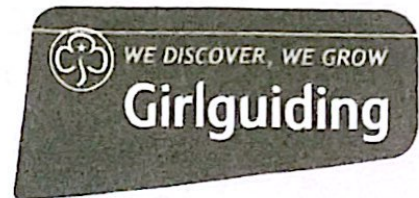
Signature [Signature]

Date 31-10-24

Accounts

2022-2023			In	Dr	Cr	Dr	Cr
1/4/22	Opening Balance			101	17		
21/4/22	Camp deposit	(000406)		100	00		
21/5/22	Camp fees	(000407)		40	00		
21/5/22	Camp fees	(000408)		113	00		
21/5/22	Camp fees	(000409)		210	00		
5/6/22	Portslawart Guide Hall	(000843)		9			150 00
22/6/22	A. KEYTE	(000844)					433 15
22/6/22	A. KEYTE	(000845)					68 88
25/6/22	Camp fees	(000410)		95	00		
25/6/22	Fireside quiz	(000411)		91	50		
9/9/22	Interest			0	07		
9/12/22	Interest			0	07		
10/3/23	Interest			0	20		
28/3/23	Girls Subs in	(000413)		995	00		
29/3/23	Girls Subs in	(000412)		170	00		
30/3/23	closing Balance			1263	98		

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Signature [Signature]
Date 31-10-24

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1/4/23		Opening Balance		1263	98		
4/4/23	Girlguides UK Subs	(000850)				972	00
9/5/23	Subs	(000414)		40	00		
9/6/23	Interest			0	74		
9/12/23	Interest			2	26		
2/1/24	Subs + Camp	(000415)		640	00		
2/1/24	Subs + Camp	(000416)		380	00		
8/3/24	Interest			3	15		
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Independent reviewer's checklist and confirmation form



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Signature [Signature]

Date 31-10-24

A/c 10963112

APRIL 22 → MARCH 23

IN

OUT

Dr

Cr

5/4/22 Opening Balance

283.21

~~283.21~~

5/9/22 CHQ 000014 CAMP

164.00

11/1/23 Paid in Jocelyn Keyte

55.00

2/3/23 Paid in Jocelyn Keyte

20.00

18/3/23 CHQ 000019 SUBS

486.00

18/3/23 Paid in 000014 (Brooming)

55.00

18/3/23 Paid in 000015

555.00

30/3/23 Paid in Jocelyn Keyte

40.00

31/3/23 closing Balance

358.21

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	2 nd Ballymoney Rangers
Name of local commissioner:	Jessica Keyte
Contact details for local commissioner (email address or phone number):	Keyte71@gmail.com 07715353760

Independent reviewer - to complete the rest of the form:

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Signature [Signature]

Date 31-10-24

2nd Ballymoney Girl Guides

Northern Ireland - Charity number 105523

Annual report

Trustee Annual Report Form – Template

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

2nd Ballymoney Guides

NI Charity Commission Number

105523

The principal address of the Charity- this should be the address that was used

25 Newal Road, Ballymoney, Co.Antrim, BT53 6HB

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

Amanda Keyte

report was approved and all individuals who served as Charity Trustees during the year

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

1 April 2022- 2023

There was no harm flowing from the charities activities and the financial position is sound with no debt. This has been our first full year since the cessation of events for Covid19. The girls have taken full advantage of the activities this year, including a camp at Portstewart Guide Hall. They have had opportunities to mix with both an older and younger sections. They have voted and planned their own programme with support. We have had a parents evening where the girls performed and were awarded arrange of badges and certificates. Girls depending on ability were able to work towards theme, section and interest badges. Including the communication theme and know myself theme. Some girls expressed an interest in being a rainbow helper and had the opportunity to build on their leadership skills. All girls were given opportunities to share and to have their voice heard, promoting independence and recognising their own importance as a member of the team.

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

A statement that the Trustees have had regard to

All trustees and volunteers within the section are aware of the importance of the commission's public benefit requirement. The section ensures it is doing this by encouraging membership from all sections of the community. Having an inclusive and supportive environment that challenges girls to be the best they can be. The section gives girls the opportunity to learn and grow in a safe and supportive environment, try new things and learn about themselves. This gives them the opportunity to develop independence, resilience and leadership skills that will benefit them as they move through life. State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

the Commission's Public Benefit requirement statutory guidance**A review of the Charity's financial position at the end of the year**

This is the first financial reporting period since the cessation of events for Covid 19, The opening balance at the beginning of this period was £ and the closing balance was £ There are no debts, and the charity is financially viable.

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 in deficit at the end of the financial year.

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



2nd February 2025

2nd Ballymoney Girl Guides

Northern Ireland - Charity number 105523

Annual return

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

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Contact details for local commissioner (email address or phone number):	Keyte71@gmail.com 07715353760

Independent reviewer - to complete the rest of the form:

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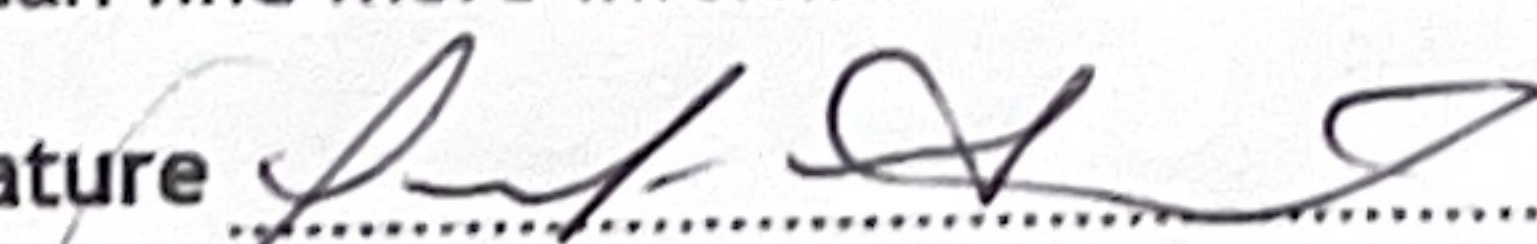
During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature 
Date 31-10-24

Accounts

2nd Ballymoney Girl Guides Account Jan – Dec 2018

£

JAN 2018	OPENING BANK BALANCE	714.82
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INCOME

Mar 18	Interest	0.18
Mar 18	Subs	500.00
Jun 18	Interest	0.28
Sep 18	Interest	0.27
Dec 18	Interest	0.22

INCOME TOTAL	500.95
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OVERALL TOTAL	1215.77
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EXPENDITURE

Jun 18	Camp	150.00
Jun 18	End of Year Trip	180.00
Dec 18	Subs	596.00

EXPENDITURE TOTAL	926.00
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CLOSING BANK BALANCE	289.77
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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.

SIGNED: *Donna Heenan*

DATE: *20/12/2019*

VERIFIED: *V Walker*

DATE: *20/12/2019*

2nd Ballymoney Girl Guides

Northern Ireland - Charity number 105523

Annual report



Trustee Annual Report Form

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Name of Charity as it appears on the Register and any other names it may be known by

2nd Ballymoney Girl Guides

NI Charity Commission Number

105523

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

4A Queen Street,
Ballymoney
BT53 6JA

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 LESLEY HOLMES
MS ANNA JAYNE MCCANDLESS



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

1st January 2018 – 31st December 2018

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 21 consistent Guides during the period of 1st January 2018 to 31st December 2018. We met every week and worked towards the Guide Program. The girls made crafts in particular for Christmas, Mothers Day, Easter and other crafts that linked in with badges.

We followed the Girlguiding program suitable for this age-group and took part in a variety of activities both indoor and outdoor; including testing activities for the new Guide programme and feeding our points of view back to HQ in London on how the girls felt about them. We continue to ensure that each girl is challenged to reach her full potential while having fun in a safe girl only space.

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 - £500.95

Expenditure £926.00

Balance at end of year £289.77

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.

Donna Lennon - 20/12/19

2nd Ballymoney Girl Guides

Northern Ireland - Charity number 105523

Annual return

Independent examiner's report to the charity trustees of 2nd Ballymoney Girl Guides

I report on the accounts of the Trust for the year ended 31 Dec 2017

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: Victoria Walker

Relevant professional qualification or body: External Auditor unassociated with group

Address: 172a Largy Road, Ahoghill, BT42 2RQ

Date: 28/12/19