

5th Bangor Guides

Northern Ireland · Charity number 105528

Details

Status	Received
Registered	2016-09-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	15 Marquis Rise Bangor BT20 3hj BT20 3HJ
Phone	07874371333
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	£4,838	£2,867	£0	0

Trustees

Name	Role	Appointed
Miss Lisa Karen Meredith		
Mrs Karen Meredith		

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT FROM JAN 2023 TO DEC 2023

UNIT 5TH BANGOR GUIDES DISTRICT NORTH BANGOR

BALANCE BROUGHT FORWARD from previous year

CASH 38.01
BANK 117.42
TOTAL 155.43

RECEIPTS	£	p
Subscription	2300	00
Fund Raising		
Camps / Holidays / Outings		
Donations		
Others (please detail)		
TOTAL	2300	00

PAYMENTS	£	p
Census Fees	1200	00
Camps / Holidays/ Outings <u>Deposit for Lorne 2024</u>	60	00
Training Fees		
Others (please detail)		
<u>BADGES</u>		
<u>CRAFTS</u>	96	00
	66	00
TOTAL	1420	00

BALANCE IN HAND at Year End

CASH £135.43
BANK 900.00
TOTAL 1035.43

PREPARED BY: K Meredith APPROVED BY: M. M'Kear

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Signed by an Independent Reviewer M. M'Kear

Accounts

NORTH DOWN COUNTY GUIDES

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UNIT 5TH BANGOR GUIDES DISTRICT NORTH BANGOR

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BANK 117.42
TOTAL 155.43

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Camps / Holidays / Outings		
Donations		
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Others (please detail)		
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Northern Ireland - Charity number 105528

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

5th Bangor Guides

NI Charity Commission Number

105528

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

Lorne, 30 Station Road, Craigavad, Co Down, 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

Karen Meredith



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

01 January 2023 – 31 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

5th Bangor Guides are a group of girls aged between 10 – 16 years who meet for 36 weeks of the year on a Wednesday evening from 7.30 pm to 8.45 pm.

During the year September 2023 – June 2024 there were 20 Guides in regular attendance.

During the year the Guides took part in a coffee morning, craftwork, cooking, games and badgework. We had a visit from the Search and Rescue Team with the LifeBoat and also the Community Police. We had our annual Guide Residential weekend at Lorne where Guides took part in activities such as Zip Line, Archery, Bushcraft and plenty of outdoor activities.

We also take part in the Royal British legion Remembrance Parade to the cenotaph.

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

The Trustees of 5th Bangor Guides are aware of the commissions public benefit requirement statutory guidance.

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

The unit started on 1st September 2023 with cash and bank balance of £155.43 enabling the unit to open.

The group has no assets.



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

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

Karen Meredith

Annual return

Independent examiner's report to the charity trustees of 5th Bangor Guides

I report on the accounts of the Trust for the year 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
- 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: *Michelle McLean*

Relevant professional qualification or body:

Address: 19 Innishargie Gardens, Bangor, BT19 1SN

Date: *01/08/24*

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT FROM JAN 22 TO DEC 22
UNIT 5TH BANGOR GUIDES DISTRICT NORTH BANGOR

BALANCE BROUGHT FORWARD from previous year

CASH 37.76
BANK 1057.81
TOTAL 1095.57

RECEIPTS	£	p
Subscription	60	00
Fund Raising		
Camps / Holidays / Outings	880	00
Donations		
Others (please detail) <u>BANK INTEREST</u>	0	86
<u>RAINBOW SUBS</u>	700	00
TOTAL		

PAYMENTS	£	p
Census Fees <u>GUIDES</u>	630	00
Camps / Holidays / Outings <u>+ ACTIVITIES</u>	1051	00
Training Fees		
Others (please detail)		
<u>CENSUS FEES - RAINBOWS</u>	850	00
<u>CRAFT MATERIALS</u>	50	00
TOTAL		

BALANCE IN HAND at Year End

CASH 38.01
BANK 117.42
TOTAL 155.43

PREPARED BY: K Meredith APPROVED BY: M. M. L. L.

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Signed by an Independent Reviewer M. M. L. L.

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

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5th Bangor Guides are a group of girls aged between 10 - 15 years who meet for 36 weeks of the year on a Wednesday evening from 7.30 pm to 8.45 pm.

During the year September 2022 – June 2023 there were 16 Guides in regular attendance.

During the year the Guides took part in usual activities of crafts, cooking, games and badgework. WE had various themed nights such as relaxation evening. We had our annual camp weekend at Lorne House in March where the guides took part in activities such as the Zip line, Archery, Bushcraft and High Cube.

We also take part in the Royal British Legion Remembrance Parade to the cenotaph.

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

The Trustees of 5th Bangor Guide are aware of the commissions Public Benefit requirement statutory guidance.

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2. That the accounts do not accord with those accounting records
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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: Michelle McLean 

Relevant professional qualification or body:

Address: 19 Innishargie Gardens, Bangor, BT19 1SN

Date: 09/01/2024