

1st Kilbride Guides

Northern Ireland · Charity number 105575

Details

Status Received

Registered 2016-08-15

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

Contact

Address 121 Hollybank Road
Parkgate
Ballyclare
Bt39 0dp
BT39 0DP

Phone 07521836016

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: Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,057	£1,580	£0	0

Trustees

Name	Role	Appointed
Mrs Sandra Young		
Mrs Stephanie Orr		

1st Kilbride Guides

Northern Ireland - Charity number 105575

Accounts



1st Kilbride Girl Guides

1st Jan 2024 to 31st Dec 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£970.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£85.00	£0.00
Grants	£992.00	£0.00
Fundraising	£0.00	£0.00
Badges/Uniform	£9.65	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,056.65	£0.00
Payments [Out]		
Rent	£60.00	£0.00
Materials	£281.32	£0.00
Subs	£912.00	£0.00
Camps / Outings / Events	£226.47	£0.00
Details 5	£100.00	£0.00
Details 6	£0.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,579.79	£0.00
Surplus or (deficit) for the year	£476.86	£0.00
Balances brought forward		
Bank - 1	£1,545.29	£0.00
Bank - 2	£0.00	£0.00
Cash	£280.57	£0.00
	£1,825.86	£0.00
Balances in hand at year-end		
Bank - 1	£2,097.95	£1,545.29
Bank - 2	£0.00	£0.00
Cash	£204.77	£280.57
	£2,302.72	£1,825.86

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: STEPHANIE ORR

Signature & Date: [Signature] 06/02/25

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

Reviewed by: IMCMAJUS

Signature & Date: [Signature] 6/2/25

Notes:

1st Kilbride Guides

Northern Ireland - Charity number 105575

Accounts



1st Kilbride Girl Guides

1st Jan 2023 to 31st Dec 2023

Receipts [In]

	This Year	Last Year
Subs under Gift Aid	£390.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£1,477.06	£0.00
Grants	£1,163.67	£0.00
Fundraising	£50.00	£0.00
Badges/Uniform	£237.75	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,318.48	£0.00

Payments [Out]

Rent	£0.00	£0.00
Materials	£669.79	£0.00
Subs	£794.58	£0.00
Camps / Outings / Events	£1,411.87	£0.00
Details 5	£0.00	£0.00
Details 6	£0.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,876.24	£0.00

Surplus or (deficit) for the year **£442.24** **£0.00**

Balances brought forward	Bank - 1	£1,147.66	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£235.96	£0.00
		£1,383.62	£0.00

Balances in hand at year-end	Bank - 1	£1,545.29	£1,147.66
	Bank - 2	£0.00	£0.00
	Cash	£280.57	£235.96
		£1,825.86	£1,383.62

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: Stephanie Orr Signature & Date: [Signature] 24/10/24

Reviewer's Certificate: The above statements agree with the records and vouchers of **1st Kilbride Girl Guides** for the financial year ended **31st Dec 2023**

Reviewed by: Ingrid McManus Signature & Date: [Signature] 24/10/24

Notes:

1st Kilbride Guides

Northern Ireland - Charity number 105575

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

1st Kilbride Guides

NI Charity Commission Number

105575-0

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

Kilbride Parish Hall
Kilbride Road
Doagh
BT39 OEE

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 Stephanie Orr
Mrs Sandra Young

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

1st January 2023 – 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

Guides have the opportunity to get out into the world, have new exciting experiences and have fun with their friends. Guides also take part in away days, overnights, camps, adventures and exciting challenges, learning new skills. Guiding aims to develop the individual girl.

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

All trustees are aware.

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

Balance brought forward - £1383.62

Money received - £3318.48

Money paid - £2876.24

Cash in bank - £1545.29

Cash in hand - £280.57

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.

 24/10/24.

1st Kilbride Guides

Northern Ireland - Charity number 105575

Annual return

Independent examiner's report to the charity trustees of **Kilbride Girl Guides**

I report on the accounts of the Trust for the year ended 31 Dec 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: *Ingrid McManus*

Relevant professional qualification or body:

Address: *12 Poundbridge Green, Saintfield, BT24 7AT*

Date: *24-10-24*

J McManus.

1st Kilbride Guides

Northern Ireland - Charity number 105575

Accounts



1st Kilbride Girl Guides

1st Jan 2022 to 31st Dec 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£780.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Grants	£337.56	£0.00
Fundraising	£111.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,228.56	£0.00
Payments [Out]		
Rent	£220.00	£0.00
Materials	£213.97	£0.00
Subs	£575.90	£0.00
Camps / Outings / Events	£0.00	£0.00
Details 5	£0.00	£0.00
Details 6	£0.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,009.87	£0.00
Surplus or (deficit) for the year	£218.69	£0.00
Balances brought forward	Bank - 1 £1,099.97	£0.00
	Bank - 2 £0.00	£0.00
	Cash £64.96	£0.00
	£1,164.93	£0.00
Balances in hand at year-end	Bank - 1 £1,147.66	£1,099.97
	Bank - 2 £0.00	£0.00
	Cash £235.96	£64.96
	£1,383.62	£1,164.93

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: STEPHANIE ORR Signature & Date: [Signature] 24/10/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Kilbride Girl Guides for the financial year ended 31st Dec 2022

Reviewed by: INGRID MCHANUS Signature & Date: [Signature] 24/10/23

Notes:

1st Kilbride Guides

Northern Ireland - Charity number 105575

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

1st Kilbride Guides

NI Charity Commission Number

105575-0

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

Kilbride Parish Hall
Kilbride Road
Doagh
BT39 0EE

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 Stephanie Orr
Mrs Sandra Young

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

1st January 2022 – 31st December 2022



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

Guides have the opportunity to get out into the world, have new exciting experiences and have fun with their friends. Guides also take part in away days, overnights, camps, adventures and exciting challenges, learning new skills. Guiding aims to develop the individual girl.

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

All trustees are aware.

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

Balance brought forward - £1164.93

Money received - £1228.56

Money paid - £1009.87

Cash in bank - £1147.66

Cash in hand - £235.96

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.

24/10/23

1st Kilbride Guides

Northern Ireland - Charity number 105575

Annual return

Independent examiner's report to the charity trustees of **Kilbride Girl Guides**

I report on the accounts of the Trust for the year ended 31 Dec 2022

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: **INGRID MCMAHUS**

Relevant professional qualification or body: **N/A**

Address: **12 POUNDBRIDGE GREEN, SANDFIELD, BT24 3FT**

Date: **24-10-23**