

2nd Dungannon Guide Unit

Northern Ireland · Charity number 105769

Details

Known as GUIDE ASSOCIATION

Status Received

Registered 2017-03-02

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

Contact

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

Phone 02890425212

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
2024-08-31	£1,595	£1,595	£0	0

Trustees

Name	Role	Appointed
Mrs Deborah Lesley Buckley		
Mrs Heather Elizabeth Hopper		

2nd Dungannon Guide Unit

Northern Ireland - Charity number 105769

Accounts



2nd Dungannon Guides
01 September 2023 to 31 August 2024

Income in	This year	Last year	
	£	£	
Weekly Fees	113.00	124.00	0.00
EA Grant	770.36	522.68	0.00
Annual Subscription	300.00	300.00	0.00
Events	330.00		0.00
Children in Need collection	81.68		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
2nd bank account (manual)	0.00		0.00
Totals	1,595.04	946.65	0.00
Expenditure out	£	£	
Venue Cost	300.00	250.00	0.00
Programme Materials	124.80	155.69	0.00
Badges	17.19	5.79	0.00
Events	672.89	110.00	0.00
Uniform	0.00		0.00
Annual Subs	330.00	357.00	0.00
Leader Training/ Events	12.50	37.50	0.00
Snacks	40.37	6.96	0.00
Children in Need	82.25		0.00
Gifts	15.04	23.74	0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
2nd bank account (manual)	0.00		0.00
Totals	1,595.04	946.68	0.00

Surplus or (deficit) for the year		0.00	0.00
Balances brought forward	Bank 1	0.00	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		0.00	0.00
Balances in hand at	Bank 1	0.00	0.00
year end	Bank 2	0.00	0.00
	Cash	0.00	0.00
		0.00	0.00

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of
0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: Heather Hopper
 (PRINT NAME)

Signature and date: *H Hopper 23/6/25*

Reviewer's Certificate: The above statements agree with the records and vouchers of

2nd Dungannon Guides

for the financial year ended **31 August 2024**

Reviewed by: Lynn Conn
 (PRINT NAME)

Signature and date: *Lynn 23/06/25*

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/

2nd Dungannon Guide Unit

Northern Ireland - Charity number 105769

Accounts



2nd Dungannon Guides

01 September 2022 to 31 August 2023

	This year £	Last year £
Income in		
Joining Subs	300.00	280.00
Weekly Subs	124.00	108.00
	0.00	0.00
Events	0.00	0.00
Charity Collections	0.00	0.00
EA Grant allocation	522.68	212.26
Fund Raising	0.00	0.00
GG Purchase Refund	0.00	0.00
Guide Unit receipts	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	946.68	600.26
Expenditure out	£	£
Rent	250.00	126.32
Materials	155.69	92.44
Leader Training/ Events	37.50	0.00
Events	110.00	0.00
Badges/ Awards	5.79	0.00
Snack/ Party Food	6.96	16.87
Guide gifts	23.74	20.63
Stationery	0.00	0.00
Charitable Donations	0.00	0.00
Girlguiding Subscriptions	357.00	344.00
EA Grant	0.00	0.00
Guide Unit expenses	0.00	0.00
Grant allocation to Guide Unit	0.00	0.00
	0.00	0.00
	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	946.68	600.26
Surplus or (deficit) for the year	0.00	0.00
Balances brought forward		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	0.00	0.00
Balances in hand at year end		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	-0.00	0.00
	-0.00	0.00

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: Heather Hopper Signature and date: H Hopper 10/6/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 2nd Dungannon Guides for the financial year ended 31 August 2023

Reviewed by: Lynn Conn Signature and date: lconn 10/6/24

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2nd Dungannon Guide Unit

Northern Ireland - Charity number 105769

Annual report



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 Dungannon Guide Unit / St. Anne's Guides

NI Charity Commission Number

NIC105769

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, 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

Heather Hopper
Deborah Buckley



The financial year the report relates to :

1st September 2022 – 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

We continued our programme in the refurbished St Anne's halls.

We had 6 Guides in the Unit during the year following a programme specifically aimed at 11 to 13 year old girls. The themes are Know Myself, Express Myself, Be Well, Have Adventures, Take Action, Skills for my Future.

Our activities included games, festival celebrations, Programme Unit Meeting Activities / Skill Builders and crafting. We had an outing in April 2023 to Craigavon dry slopes to spend an evening snowtubing.

There was no harm flowing from the Charity's purposes and there was no private benefit.

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

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

Opening Balance at 1st Sept 2022 £ 0.00

Closing balance at 31st August 2023 £ 0.00

There are no debts or liabilities.



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 in deficit at the year end.

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

H. Holder 10-6-24

2nd Dungannon Guide Unit

Northern Ireland - Charity number 105769

Annual return

Independent examiner's report to the charity trustees of 2nd Dungannon Guides Unit

I report on the accounts of the Trust for the year ended 31 August 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: LYNN CONN

Relevant professional qualification or body: AT I .

Address: 143 TANDRAGEE ROAD, PORTADOWN, CO. ARMAGH

Date: 10-06-2024 .

2nd Dungannon Guide Unit

Northern Ireland - Charity number 105769

Accounts



2nd Dungannon Guides

01 September 2021 to 31 August 2022

	This year £	Last year £
Income in		
Joining Subs	280.00	0.00
Weekly Subs	108.00	0.00
	0.00	0.00
Events	0.00	0.00
Charity Collections	0.00	0.00
EA Grant allocation	212.26	0.00
Fund Raising	0.00	0.00
GG Purchase Refund	0.00	0.00
Guide Unit receipts	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	600.26	0.00
Expenditure out	£	£
Rent	126.32	0.00
Materials	92.44	0.00
Fund Raising	0.00	0.00
Events	0.00	0.00
Badges/ Awards	0.00	0.00
Snack/ Party Food	16.87	0.00
Guide gifts	20.63	0.00
Stationery	0.00	0.00
Charitable Donations	0.00	0.00
Girlguiding Subscriptions	344.00	0.00
EA Grant	0.00	0.00
Guide Unit expenses	0.00	0.00
Grant allocation to Guide Unit	0.00	0.00
	0.00	0.00
	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	600.26	0.00
Surplus or (deficit) for the year	0.00	0.00
Balances brought forward		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	0.00	0.00
Balances in hand at year end		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	0.00	0.00

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: Heather Hopper Signature and date: Heather Hopper 8-1-24
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
 2nd Dungannon Guides for the financial year ended 31 August 2022

Reviewed by: Lynn Conn Signature and date: Lynn Conn 08.01.24
(PRINT NAME)

Notes:

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Heather Hopper

Deborah Buckley



The financial year the report relates to :

1st September 2021 – 31st August 2022

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

We continued our programme in St Elizabeth's Hall due to the ongoing refurbishment of St Anne's halls which was delayed due to covid restrictions.

We had 7 Guides in the Unit during the year following a programme specifically aimed at 11 to 13 year old girls. The themes are Know Myself, Express Myself, Be Well, Have Adventures, Take Action, Skills for my Future.

Our activities included games, festival celebrations, Programme Unit Meeting Activities / Skill Builders and crafting. We had no outings due to the ongoing covid restrictions.

There was no harm flowing from the Charity's purposes and there was no private benefit.

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

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

Opening Balance at 1st Sept 2021 £ 0.00

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

D Buckley 08.01.24

2nd Dungannon Guide Unit

Northern Ireland - Charity number 105769

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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: *Blair*

Relevant professional qualification or body: *ACCOUNTING TECHNICIANS IRELAND*

Address: *143 TANDRAGEE ROAD, PORTADOWN, CO. ARMAGH BT62 3BP*

Date: *08.01.24*