

2nd Newtownards Guide Unit

Northern Ireland · Charity number 105925

Details

Status Received

Registered 2016-10-31

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

Contact

Address The Guide Association
30 Station Road
Holywood
Bt18 0bp
BT18 0BP

Phone 07751080314

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
2025-07-31	£2,915	£3,166	£0	0

Trustees

Name	Role	Appointed
Mrs Gillian Potter		
Mrs Lesley Ferguson		
Mrs Sarah Keenan		

2nd Newtownards Guide Unit

Northern Ireland - Charity number 105925

Accounts



2nd Newtownards Guides

01 August 2024 to 31 July 2025

	This year	Last year
	£	£
Income in		
Subs	1,330.00	0.00
Gift Aid	0.00	0.00
Outings	145.00	0.00
Events	840.00	0.00
EA Grant	600.00	0.00
Fundraising	0.00	0.00
Donations	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
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	2,915.00	0.00
Expenditure out		
Rent	0.00	0.00
Materials	175.02	0.00
Outings	486.67	0.00
Events	1,276.85	0.00
Equipment	0.00	0.00
Census	1,083.00	0.00
Donations	0.00	0.00
Gifts/Prizes	87.00	0.00
Bank fees	57.82	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	3,166.36	0.00
Surplus or (deficit) for the year	-251.36	0.00
Balances brought forward		
Bank 1	281.32	0.00
Bank 2	568.82	0.00
Cash	38.47	0.00
	888.61	0.00
Balances in hand at year end		
Bank 1	63.38	281.32
Bank 2	568.82	568.82
Cash	5.05	38.47
	637.25	888.61

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: GILLIAN POTTER Signature and date: Gillian Potter - 16/9/25

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Newtownards Guides for the financial year ended 31 July 2025

Reviewed by: M & M. Blain Signature and date: LYNE McBLAIN
Notes: 11/9/25

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 Newtownards Guide Unit

Northern Ireland - Charity number 105925

Accounts



2nd Newtownards Guides

01 August 2023 to 31 July 2024

	This year £	Last year £
Income in		
Subs	1,000.00	0.00
Gift Aid	0.00	0.00
Outings	75.00	0.00
Events	1,080.00	0.00
EA Grant	1,789.00	0.00
Uniform	0.00	0.00
Fundraising	0.00	0.00
Donations	0.00	0.00
Materials	37.20	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	3,981.20	0.00
Expenditure out	£	£
Rent	0.00	0.00
Materials	587.94	0.00
Outings	171.00	0.00
Events	1,977.40	0.00
EA Grant	0.00	0.00
Equipment	84.15	0.00
Census	990.00	0.00
Donations	0.00	0.00
Gifts/Prizes	106.45	0.00
Bank fees	55.19	0.00
Uniform	110.00	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	4,082.13	0.00
Surplus or (deficit) for the year	-100.93	0.00
Balances brought forward		
Bank 1	354.95	0.00
Bank 2	561.16	0.00
Cash	65.77	0.00
	981.88	0.00
Balances in hand at year end		
Bank 1	281.32	354.95
Bank 2	561.16	561.16
Cash	38.47	65.77
	880.95	981.88

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: GILLIAN POTTER Signature and date: G Potter 31/7/24

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Newtownards Guides for the financial year ended 31 July 2024

Reviewed by: M.A. McIsaac Signature and date: M.A. 11/9/25

Notes:

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2nd Newtownards Guide Unit

Northern Ireland - Charity number 105925

Annual report

Trustee Annual Report Form 2023-24

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 Newtownards Guide Unit

NI Charity Commission Number

NIC105925

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

Girlguiding Ulster, Lorne, 30 Station Road, Craigavad, Co Down, BT18 0BP

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the report was approved and all

Lesley Ferguson
Gillian Potter
Sarah McCracken

individuals who served as Charity Trustees during the year

The financial year the report relates to – for

1st August 2023 – 31st July 2024

example, 1st April 2016 to 31st March 2017

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

There were 12 Guides and 1 Young Leader this year and we met on a Tuesday night from 7.45pm to 9.00pm. This year we completed the Be Well theme which includes the Meditation Badge and First Aid and the Have Adventures theme. We had 2 overnight camps this year – a residential in Crawfordsburn Scout Centre in March and a County camp and patrol competition at the start of June. We did various activities throughout the year including celebrating Chinese New Year and visits from Clayrazy and Party Animals.

Please note there was no harm flowing from the Charities purposes and that there was no private benefit.

A statement that the Trustees have had regard to the Commission's Public

I confirm that Charity Trustees have regard of the Charity Commission's Public Benefit statutory guidance.

Benefit requirement statutory guidance

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

At the start of this financial year the unit had a bank and cash balance of £981.88. We ended the year with a total of £880.95 in cash and in the bank. The income for the financial year was £3981.20 and expenditure of £4082.13 so we showed a deficit of £406.53. 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

No fund was 'materially in deficit' at the end of the financial year.

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

Gwen Btt 16/9/2025

2nd Newtownards Guide Unit

Northern Ireland - Charity number 105925

Annual return

Independent examiner's report to the charity trustees of 2nd Newtownards Guide Unit

I report on the accounts of the Trust for the year ended 31 July 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: *A & M. Blain* LYNE McBLAIN
Relevant professional qualification or body: *BOOKKEEPER*
Address: *4 BEVERLEY MEWS, NEWTOWNARDS, BT23 74P*
Date: *11/9/23*

2nd Newtownards Guide Unit

Northern Ireland - Charity number 105925

Accounts

2nd Newtownards Guides

01 August 2022 to 31 July 2023

	This year	Last year
	£	£
Income in		
Subscriptions	650.00	0.00
Gift Aid	0.00	0.00
Outings	0.00	0.00
Events	673.00	0.00
EA Grant	1,800.00	0.00
Uniform	0.00	0.00
Fundraising	0.00	0.00
Donations	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	3,123.00	0.00
Expenditure out	£	£
Rent	0.00	0.00
Materials	588.51	0.00
Outings	261.90	0.00
Events	1,544.18	0.00
EA Grant	180.83	0.00
Uniform	0.00	0.00
Census	800.00	0.00
Donations	70.00	0.00
Gifts/Prizes	26.00	0.00
Bank fees	58.11	0.00
0	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	3,529.53	0.00
Surplus or (deficit) for the year	-406.53	0.00
Balances brought forward		
Bank 1	786.63	0.00
Bank 2	560.08	0.00
Cash	63.88	0.00
	1,410.59	0.00
Balances in hand at year end		
Bank 1	354.95	786.63
Bank 2	560.08	560.08
Cash	65.77	63.88
	980.80	1,410.59

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: GILLIAN POTTER Signature and date: G.Potter 21/5/2024
(PRINT NAME)

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

Reviewed by: LYNE McBLAIN Signature and date: L.McBlain 06/06/24
(PRINT NAME)

Notes:

Privacy statement

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2nd Newtownards Guide Unit

Northern Ireland - Charity number 105925

Annual report



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

1st August 2022 to 31st July 2023

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

There were 10 Guides and 1 Young Leader in the Unit during this year and we meet on a Tuesday night from 7.45pm-9.00pm. On our meeting nights, we played games, did craft and baking and worked towards interest badges and Theme awards. We had 2 overnight camps this year. In October we took 8 Guides to a residential weekend in the Ranger Cottage, Lorne and in June we took 8 Guides to a camp and patrol competition with another Guide group at Crawfordsburn Scout Centre. We also went to the pantomime in the Waterfront with North Down County, joined with the Brownies for a drum workshop with the Gathering Drum and arranged a trip to Airtastic.

Please note there was no harm flowing from the Charities purposes and that 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 Charity Trustees have regard of the Charity Commission's Public Benefit statutory guidance.

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

At the start of this financial year the unit had a bank and cash balance of £1410.59. We ended the year with a total of £980.80 in cash and in the bank. We showed a deficit of £406.53 for this financial year. 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

No fund was materially in deficit at the end of the year

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

Gillian Potter 21/5/2024

2nd Newtownards Guide Unit

Northern Ireland - Charity number 105925

Annual return

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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: LYNE MCBLAINE

Relevant professional qualification or body: BOOKKEEPER

Address: 4 BEVERLY MEWS, NEWTOWNARDS, BT23 7YD

Date: 06/06/24