

7th Bangor Guide Unit

Northern Ireland · Charity number 105953

Details

Known as 7th Bangor Girl Guides

Status Received

Registered 2017-01-24

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 91 472627

Email info@girlguidingulster.org.uk

Website 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	£5,409	£4,120	£0	0

Trustees

Name	Role	Appointed
Mrs June Elizabeth Crozier		
Mrs Katherine Patterson		

7th Bangor Guide Unit

Northern Ireland - Charity number 105953

Accounts

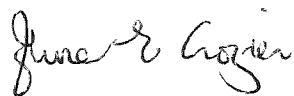
7th Bangor Guides – Statement of Receipts and Payments - Year Ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
<i>Voluntary Receipts</i>				
Fundraising	-	-	-	-
Grant	69.84	200.00	269.84	-
Bank Interest	69.69	-	69.69	12.49
Donation	-	17.50	17.50	35.00
From Charitable Activities				
Annual Subscriptions	2046.00		2046.00	1165.00
Outings and Residentials	-	2880.50	2880.50	1379.00
Books and Ties	124.50		124.50	51.00
Replacement Badges	-	1.00	1.00	3.00
	2319.03	3099.00	5409.03	2645.49
Payments				
Membership Fees to Headquarters	825.00	-	825.00	850.00
Outings and Residentials	-	2899.96	2899.96	660.51
Refunds from Cancelled Events	-	-	-	225.00
Donations	-	-	-	70.00
Cost of Charitable Activities	395.53	-	395.53	292.56
Asset and Investment Purchase				
	-	-	-	-
	-	-	-	-
Total Payments	1220.53	2899.96	4120.49	2089.07
Net receipts/(payments)	1089.50	199.04	1288.54	547.42
Surplus/(Deficit) for the Year	1089.50	199.04	1288.54	547.42
Reconciliation 31 12 24				
Cash at Bank 31 12 23	4848.94	-	4848.94	4301.52
Surplus/(Deficit) this year end	1089.50	199.04	1288.54	547.42
Cash at Bank 31 12 24	5938.44	199.04	6137.48	4848.94

7th Bangor Guides – Statement of Assets and Liabilities – Year Ended 31 December 2024

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Funds Reconciliation				
Cash at bank 31 12 23	4848.94	-	4848.94	4301.52
Surplus (Deficit) this year	1089.50	199.04	1288.54	547.42
Cash at bank 31 12 24	5938.44	199.04	6137.48	4848.94
Bank Balances				
Bank Deposit Account			5771.23	4482.69
Bank Current Account			366.25	366.25
			6137.48	4848.94
Other Assets (Unrestricted Fund)				
Canvas Bell Tent (estimated value)			60.00	65.00
3 Vango Beta 450XL Tents			220.00	225.00
Laminator (estimated value)			11.00	12.00
Outdoor Folding Table (estimated value)			18.00	19.00
			309.00	321.00

Approved by the Trustees on 31 October 2024 and signed on their behalf by:



June Crozier (Chair)

7th Bangor Guide Unit

Northern Ireland - Charity number 105953

Accounts

7th Bangor Guides – Statement of Receipts and Payments - Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Receipts				
<i>Voluntary Receipts</i>				
Fundraising	-	-	-	-
Grant	-	-	-	200.00
Bank Interest	12.49	-	12.49	.29
Donation		35.00	35.00	-
From Charitable Activities				
Annual Subscriptions	1165.00		1165.00	1640.00
Outings and Residentials		1379.00	1379.00	643.00
Books and Ties	51.00		51.00	109.00
Replacement Badges		3.00	3.00	-
	<hr/> 1228.49	<hr/> 1417.00	<hr/> 2645.49	<hr/> 2592.29
Payments				
Membership Fees to Headquarters	850.00	-	850.00	546.00
Outings and Residentials		660.51	660.51	598.53
Refunds from Cancelled Events		225.00	225.00	-
Donations		70.00	70.00	-
Cost of Charitable Activities	292.56		292.56	325.34
Asset and Investment Purchase				
	-	-	-	-
	-	-	-	-
Total Payments	<hr/> 1142.56	<hr/> 955.51	<hr/> 2098.07	<hr/> 1469.87
Net receipts/(payments)	<hr/> 85.93	<hr/> 461.49	<hr/> 547.42	<hr/> 1122.42
Surplus/(Deficit) for the Year	<hr/> 85.93	<hr/> 461.49	<hr/> 547.42	<hr/> 1122.42
Reconciliation 31 12 23				
Cash at Bank 31 12 22	4301.52	-	4301.52	3179.10
Surplus/(Deficit) this year end	85.93	461.49	547.42	1122.42
<u>Cash</u> at Bank 31 12 23	<hr/> 4387.45	<hr/> 461.49	<hr/> 4848.94	<hr/> 4301.52

7th Bangor Guides – Statement of Assets and Liabilities – Year Ended 31 December 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Funds Reconciliation				
Cash at bank 31 12 22	4301.52	-	4301.52	3179.10
Surplus(Deficit) this year	85.93	461.49	547.42	1122.42
Cash at bank 31 12 23	4387.45	461.49	4848.94	4301.52

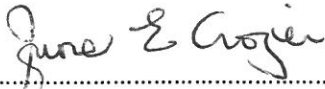
Bank Balances

Bank Deposit Account			4482.69	3935.27
Bank Current Account			366.25	366.25
			4848.94	4301.52

Other Assets (Unrestricted Fund)

Canvas Bell Tent (estimated value)			65.00	65.00
3 Vango Beta 450XL Tents			225.00	240.00
Laminator (estimated value)			12.00	13.00
Outdoor Folding Table (estimated value)			19.00	20.00
			321.00	338.00

Approved by the Trustees on 31 October 2023 and signed on their behalf by:



 June Crozier (Chair)

7th Bangor Guide Unit

Northern Ireland - Charity number 105953

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

7th BANGOR GUIDE UNIT

NI Charity Commission Number

105953

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

Lorne, 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 individuals who served as Charity Trustees during the year

Mrs June Elizabeth Crozier

Mrs Katherine Patterson

The financial year the report relates to – for

31 December 2022-31 December 2023

example, 1st April 2016 to 31st March 2017

A summary of the Charity's main activities to further its purposes for the public

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

7th Bangor Guides is a group of girls aged from 10 to 14 years of age who meet on Friday evenings, 7.45 pm to 9.30 pm, 36 weeks of the year. During the year there were 15 girls in regular attendance.

During our weekly meetings, the Guides took part in the usual unit activities – games, badgework, craft, singing. Also we took part in our County's annual outdoor challenge and afterwards camped overnight. We went ten pin bowling, did outdoor cooking on open fires, took part in the Remembrance Sunday Parade and an Army Skills Day, held a Harvest Party, organised and attended a Thinking Day Service and a pantomime. In August, we held a 3-night camp

benefit and the main achievements in the year**A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance**

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

All trustees 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

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 unit started 2023 with a bank balance of £4301.52, enabling the unit to open. At the end of the year there was a surplus of £547.42, thus showing a bank balance of £4848.94. The Unit has assets of 1 canvas bell tent, 3 Vango Beta 450XL tents, a laminator and an outdoor folding table.

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

There are no funds that are materially in deficit.

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

June O Crozier

7th Bangor Guide Unit

Northern Ireland - Charity number 105953

Annual return

Independent examiner's report to the charity trustees of 7th Bangor Guide Unit

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: GYNNIS WHITE

Relevant professional qualification or body: BROWNIE (GIRL GUIDING) LEADER

Address: 10 CAROLINE GONS, BANGOR, BT19 6BQ

Date: 30/10/24

7th Bangor Guide Unit

Northern Ireland - Charity number 105953

Accounts

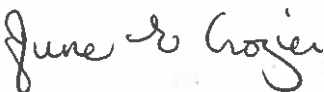
7th Bangor Guides – Statement of Receipts and Payments - Year Ended 31 December 2019

	Unrestricted Funds £	Restricted Funds £	Total 2019 £	Total 2018 £
Receipts				
<i>Voluntary Receipts</i>				
Fundraising	17.49	-	17.49	453.89
Grant	110.00	-	110.00	120.00
Bank Interest	3.37	-	3.37	2.11
Donation	20.00	-	20.00	-
From Charitable Activities				
Annual Subscriptions	1189.60		1189.60	2053.00
Outings and Residentials		3460.00	3460.00	2407.00
Books and Ties	47.50		47.50	170.50
	1387.96	3460.00	4847.96	5206.50
Payments				
Membership Fees to Headquarters	1258.00	-	1258.00	1020.00
Outings and Residentials		3361.45	3361.45	2736.07
Donations	35.00	-	35.00	219.75
Cost of Charitable Activities	865.52	-	865.52	1288.05
Asset and Investment Purchase				
Purchase of 3 Vango tents	389.97	-	389.97	
Total Payments	2548.49	3361.45	5909.94	5263.87
Net receipts/(payments)	(1160.53)	98.55	(1061.94)	(57.37)
Surplus/(Deficit) for the Year	(1160.53)	98.55	(1061.98)	(57.37)
Reconciliation 31 12 19				
Cash in Bank 1 1 19	4946.15	-	4946.15	5003.52
Surplus/(Deficit) this year end	(1160.53)	98.55	(1061.98)	(57.37)
Cash at bank 31 12 19	3785.62	98.55	3884.17	4946.15

7th Bangor Guides – Statement of Assets and Liabilities – Year Ended 31 December 2019

	Unrestricted Funds £	Restricted Funds £	Total 2019 £	Total 2018 £
Funds Reconciliation				
Cash in bank 1 1 19	4946.15	-	4946.15	5003.52
Surplus(Deficit) this year	(1160.53)	98.55	(1061.98)	(57.37)
<hr/>				
Cash at bank 31 12 19	3785.62	98.55	3884.17	4946.15
<hr/>				
Bank Balances				
Bank Deposit Account			3517.92	4579.90
Bank Current Account			366.25	366.25
			<hr/>	
			3884.17	4946.15
<hr/>				
Other Assets (Unrestricted Fund)				
Canvas Bell Tent (estimated value)			50.00	55.00
Laminator (estimated value)			15.00	19.99
Outdoor Folding Table (estimated value)			25.00	34.95
			<hr/>	
			90.00	109.94

Approved by the Trustees on 5 February 2020 and signed on their behalf by:



.....
June Crozier (Chair)

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £479.00 and there are no other assets or liabilities.

Prepared by: Jane E Crozier Signature & Date: 15.2.20

Reviewer's Certificate: The above statements agree with the records and vouchers of 7TH BANGOR GUIDE UNIT for the financial year ended 31 DECEMBER 2019

Reviewed by: Felicity Atwell Signature & Date: 15/2/2020

Notes:

7th Bangor Guide Unit

Northern Ireland - Charity number 105953

Annual report



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

7TH BANGOR GUIDE UNIT

NI Charity Commission Number

105953

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

MRS JUNE CROZIER

MRS KATHERINE PATTERSON

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

1 JANUARY 2019 TO 31 DECEMBER 2019



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

7th Bangor Guides is a group of girls aged between 10 and 14 years of age who meet 37 weeks of the year on Fridays from 7.30 pm-10.00 pm. During the year there were 24 girls in regular attendance.

The Guides took part in the usual unit activities of games, badgework, craft, singing, cookery. We also held a Zumba evening, laid on a party for our Brownies, and also held a Harvest Party.

We took part in the Remembrance Sunday Parade and Service in Bangor and led our church congregation for our Thinking Day Service.

Away from our normal meeting place we did the Lorne Walk, followed by a sleepover at the Ranger Cottage at Lorne. We held an overnight camp at Crawfordsburn Scout Centre. During this event, five of the girls built and slept in their own shelters among the trees, as part of the Baden-Powell Award. Four of these girls went on to achieve the Award. We attended the ill-fated Charnwood International Scout and Guide Camp in Leicestershire, which had to close three days early due to unprecedented wet weather - still enjoyable though. We held our annual outdoor cooking on open fires evening at the end of June. Two Saturdays before Christmas we took the train to Belfast for some shopping and lunch. Three girls and two leaders took part in the Girlguiding Strategy Day at Lorne.

All girls and leaders made a Plastic Promise in October, where we promised that we would be more sensible in the way we use plastic.

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

All Trustees 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

The unit started 2019 with a bank balance of £4946.15, enabling the unit to open. On 31 December 2019 there was a deficit of £1061.98. This deficit was due in part to the purchase of 3 Vango tents and new Girlguiding programme materials. Also, money was spent on resources for weekly unit activities. There is still a healthy balance at the bank of £3884.17.



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.

June & Cozier 14.2.20

7th Bangor Guide Unit

Northern Ireland - Charity number 105953

Annual return

Independent examiner's report to the charity trustees of 7th Bangor Guide Unit

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Basis of independent examiner's report

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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: *FELICITY ATWELL*

Relevant professional qualification or body: *ND COUNTY COMMISSIONER*

Address: *10 Hampton Mews, Bangor*

Date: *15/2/2020*