

1st Ballygilbert Guide Unit

Northern Ireland · Charity number 105970

Details

Status	Received
Registered	2016-11-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	22 Blackwood Crescent Helen's Bay BT19 1tj BT19 1TJ
Phone	07761142156
Email	info@girlguidingulster.org.uk
Website	www.girlguiding.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
2025-08-31	£1,553	£1,719	£0	0
2023-08-31	£560	£631	£0	0

Trustees

Name	Role	Appointed
Mrs Emma Catherine Davison		
Mrs Sarah Schofield		

Accounts

1st Ballygilbert Guides

Accounts 1 September 2024 – 31 August 2025

Income

Bank b/f	£358.46
Cash in hand b/f	£193.47
Unit Subs	£353.00
Education Authority Grant – Guides	£600.00
Education Authority Grant – Rainbows	£600.00
Total	£2,104.93

Expenditure

Annual Subs 2024/25	£513.00
Bank fees	£32.60
Activity resources	£85.50
Bangor Walking Trail outing expenses	£26.80
Education Authority Grant – Rainbows	£600.00
Heat and Light Contribution	£200.00
Badges and unit resources	£228.10
First Aid Supplies	£32.94
Bank c/f	£361.36
Cash in hand c/f	£24.63
Total	£2,104.93

Other than cash held in hand or at bank, this charity has no other assets or liabilities.

Accounts

1st Ballygilbert Guides

Accounts 1 September 2022 – 31 August 2023

Income

Bank c/f	£791.99
Cash in hand c/f	£3.78
Subs	£560.00
Total	£1,355.77

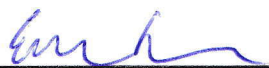
Expenditure

Subs 2022/23	£550.00
Bank fees	£30.81
Activities	£49.74
Bank c/f	£710.18
Cash in hand c/f	£15.04
Total	£1,355.77

Other than cash held in hand or at bank, this charity has no other assets or liabilities.

Prepared by Emma Davison

Signed



Dated

23/05/2024

Checked by Sarah Schofield

Signed



Dated

23/5/2024

TRUDI COLE

Accounts

1st Ballygilbert Guides

Accounts 1 September 2023 – 31 August 2024

Income

Bank b/f	£710.18
Cash in hand b/f	£15.04
Subs	£795.00
Party for Paddy Deposits	£140.00
Party for Paddy Balances	£240.00
Lorne Walk Sponsorship	£165.00
Bowling	£35.00
Total	£2,100.22

Expenditure

Subs 2023/24	£770.00
Bank fees	£31.72
Party for Paddy Deposits	£160.00
Party for Paddy Balances	£280.00
Badgework 2022/23	£22.03
Food 2022/23	£43.19
Badges 2022/23	£32.15
Activities	£20.73
Badgework	£27.42
Bowling outing	£33.50
Badges	£45.05
Lorne Walk Badges	£13.00
Lorne Walk Sponsorship to Lorne	£69.50
Bank c/f	£358.46
Cash in hand c/f	£193.47
Total	£2,100.22

Other than cash held in hand or at bank, this charity has no other assets or liabilities.

1st Ballygilbert Guide Unit

Northern Ireland - Charity number 105970

Annual report



Trustee Annual Report Form

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 Ballygilbert Guide Unit

NI Charity Commission Number

105970

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, 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

Emma Davison

Sarah Schofield

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

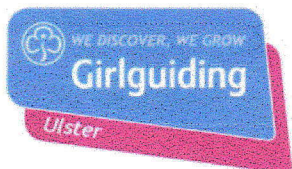
1 September 2023 – 31 August 2024

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 13 Guides in regular attendance during the guiding year 2023/2024.

The Guides participated in the usual weekly unit meeting activities of games, crafts, cooking and badge work. In particular the Guides completed their Confectionery Badge alongside various Skills Builders. There were outings to Dundonald Ice Bowl and a walk to Helen's Bay beach for food and games. The Guides also participated in a sleepover at Lorne for St Patrick's Day.

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

The Trustees are aware of and 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

1st Ballygilbert Guide Unit is in a good financial position with no debts.

The income for the financial year 1 September 2023 – 31 August 2024 was £1,375 and the expenditure was £1,548.29. The income for the previous financial year 1 September 2022 – 31 August 2023 was £560 and the expenditure was £630.55.

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

Not applicable

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

30/06/2025

1st Ballygilbert Guide Unit

Northern Ireland - Charity number 105970

Annual return

Independent examiner's report to the charity trustees of 1st Ballygilbert Guide Unit

I report on the accounts of the Trust for the year ended 31 August 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: JACQUI REA
Relevant professional qualification or body: BOOKKEEPER (LEGAL)
Address: 9 HULTLEY HALL GREEN, GREENISLAND
Date: 29/6/26

Accounts

1st Ballygilbert Guides

Accounts 1 September 2017 – 31 August 2018

Income

Bank b/f	£741.20
Cash in hand b/f	£58.01
Subs	£360.00
Compassion contribution	£90.68
SEELB Grant	£1,490.00
Seniors contribution towards outing (Ten Pin Bowling)	£15.20
Seniors contribution towards outing (Belfast Giants)	£10.00
June camp fees	£216.00
August camp fees	£480.00
Contribution to August camp activities	£25.50
Bank interest	£0.98
Total	£3,487.57

Expenditure

Subs 2017/18	£340.00
Compassion	£300.00
Grant donation to Rainbows	£50.00
Grant donation to Brownies	£100.00
Heat and light donation to church	£150.00
Outing – Ten Pin Bowling	£60.80
Outing – Belfast Giants	£106.60
Badges and resources	£133.62
Activity resources	£38.86
Food and drink	£33.39
End of year presents	£40.75
June camp expenses	£101.84
Leader flat for June camp	£57.60
August camp expenses (exc accommodation and activities)	£185.98
Refund to girls following August camp	£149.94
Deposit for 2019 camp	£20.00
Bank fees	£25.35
Bank c/f	£1,574.56
Cash in hand c/f	£18.28
Total	£3,487.57

Prepared by Emma Robertson

Signed



Dated

05/04/19

Checked by Victoria Johnston

Signed



Dated

6.2.19

1st Ballygilbert Guide Unit

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Annual report



Trustee Annual Report Form

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The Guide Association, 30 Station Road, Holywood, 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

Sarah Schofield

Emma Robertson

Victoria Johnston



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

1 September 2017 – 31 August 2018

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 seven Guides in regular attendance during the guiding year 2017/2018.

The Guides participated in the usual weekly unit meeting activities of games, crafts, cooking and badge work. There were also various outings throughout the year. We held two camps – one in June and one in August – during which five of the Guides completed their Camp Permit badge.

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

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

The Trustees are aware of and 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 1 September 2017 – £799.21

Closing balance at 31 August 2018 - £1,598.84



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

Not applicable

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

Emma 30/05/19

1st Ballygilbert Guide Unit

Northern Ireland - Charity number 105970

Annual return

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Basis of independent examiner's report

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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.

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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: JACQUELINE REA .

Relevant professional qualification or body:

Address:

Date: 15/5/19