

1st Cookstown Guide Unit

Northern Ireland · Charity number 106018

Details

Known as	1st Cookstown (Derryloran) Guides Comp
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	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
2025-08-31	£3,955	£3,041	£0	0

Trustees

Name	Role	Appointed
Mrs Caroline Elizabeth Stirrup		
Mrs Sandra Rollins		

1st Cookstown Guide Unit

Northern Ireland - Charity number 106018

Accounts

Girlguiding UK

Receipts and Payments Account

1st Cookstown (Derryloran) Guides

1st Sept 2024

to

31st August 2025

Receipts [In]	This Year	Last Year
Subs under Gift Aid	£0.00	
Subs - non Gift Aid	£895.00	£325.00
Gift Aid received	£0.00	
Camps / Outings / Events	£1,260.00	£315.00
Fund Raising	£400.00	£400.00
EANI Funding	£1,400.00	£1,400.00
Details 7	£0.00	
Details 8	£0.00	
Details 9	£0.00	£25.00
Details 10	£0.00	
Totals	£3,955.00	£2,465.00
Payments [Out]		
Rent	£0.00	
Materials	£38.93	£1.25
Fund Raising	£0.00	£14.12
Camps / Outings / Events	£1,516.89	£255.00
GG Resources	£0.00	£6.59
Census GG HQ	£772.80	£338.10
RBL Rembrance	£27.50	£27.50
Uniform	£0.00	
EANI Subsidy	£616.44	£1,563.92
Training	£0.00	£60.00
Donations	£0.00	
Bank Fees	£68.46	£50.49
Totals	£3,041.02	£2,316.97
Surplus or deficit for the year	£913.98	£148.03
Balances brought forward	Bank - 1 £2,274.91	
	Bank - 2 £0.00	
	Cash £0.00	
	£2,274.91	£0.00
Balances in hand at year-end	Bank - 1 £3,148.89	£2,274.91
	Bank - 2 £0.00	£0.00
	Cash £40.00	£0.00
	£3,188.89	£2,274.91

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

Prepared by S. Pollock Unit Guider 3/9/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Cookstown (Derryloran) Guides for the financial year ended 31st August 2025

Conda M Independent Reviewer 4/9/25

1st Cookstown Guide Unit

Northern Ireland - Charity number 106018

Accounts

Girlguiding UK

Receipts and Payments Account

1st Cookstown (Derryloran) Guides

1st Sept 2023

to

31st August 2024

Receipts [In]	This Year	Last Year
Subs under Gift Aid	£0.00	
Subs - non Gift Aid	£325.00	£390.00
Gift Aid received	£0.00	
Camps / Outings / Events	£315.00	£168.75
Fund Raising	£400.00	
EANI Funding	£1,400.00	
Uniforms	£0.00	£20.00
Training	£0.00	
Donations	£25.00	£24.00
Details 10	£0.00	£35.00
Totals	£2,465.00	£637.75
Payments [Out]		
Rent	£0.00	
Materials	£1.25	£35.89
Fund Raising	£14.12	
Camps / Outings / Events	£255.00	£181.85
Badges/Books/etc	£6.59	£3.80
Census GGHQ	£338.10	£362.40
RBL Remembrance Day	£27.50	£55.00
Uniform	£0.00	
EANI Subsidy	£1,563.92	£2,246.11
Training	£60.00	
Donations	£0.00	£60.00
Bank Fees	£50.49	£55.21
Totals	£2,316.97	£3,000.26
Surplus or deficit for the year	£148.03	-£2,362.51
Balances brought forward	Bank - 1 £2,126.88	
	Bank - 2 £0.00	
	Cash £0.00	
	£2,126.88	£0.00
Balances in hand at year-end	Bank - 1 £2,274.91	£2,126.88
	Bank - 2 £0.00	£0.00
	Cash £0.00	£0.00
	£2,274.91	£2,126.88

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

Prepared by S. Rollis Unit Guides 12/9/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Cookstown (Derryloran) Guides for the financial year ended 31st August 2024

Randa M Independent Reviewer

FCA
Randa M
84 Farnhill Lane
Cookstown.

19/9/24

1st Cookstown Guide Unit

Northern Ireland - Charity number 106018

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 COOKSTOWN GUIDE UNIT – 1ST COOKSTOWN (DERRYLORAN) GUIDE UNIT

NI Charity Commission Number

106018

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

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

MRS SANDRA ROLLINS

MRS CAROLINE STIRRUP



The financial year the report relates to – 1ST SEPTEMBER 2023 – 31ST 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

The Unit had 5 girls registered.

The Guides participated in crafts, science projects, indoor and outdoor challenges, games, unit meeting activities, including Skills Builders – Be Well, Feel Good Stage 4 Awards gaining the Meditation Interest Badge and working on a Geocaching Interest Badge, participated in the Outdoor Challenge Event at Drum Manor Forest Park, Remembrance Sunday Parade, Thinking Day Event. Two Guides took part in their first residential two night event, taking part in caving, axe throwing, 3G swing and rock wall climbing at Crawfordsburn Scout Site.

The objective is to help each girl reach her full potential, doing so in a safe, girl-only space.

There was no harm flowing from the Charities purposes and their 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 Commissions public benefit requirement.



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

1st Cookstown (Derryloran) Guide Unit's position at the end of the year remains satisfactory and there are no debts. There is a closing balance of £2,407.05.

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 are materially in deficit at the end of the financial year 1st September 2023 - 31st August 2024.

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

S. Rollis

12th September 2024

1st Cookstown Guide Unit

Northern Ireland - Charity number 106018

Annual return

**Independent examiner's report to the charity trustees of
1st Cookstown (Derryloran) Guide Unit**

I report on the accounts of the Trust for the year ended 31st 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: 

EAMON McQUINN FCA

Relevant professional qualification or body: INSTITUTE OF Chartered Accountants in Ireland

Address: 84 Avenue Road COOKSTOWN BT87 8DE

Date: 19th September 2024

1st Cookstown Guide Unit

Northern Ireland - Charity number 106018

Accounts

Girlguiding UK

Receipts and Payments Account

1st Cookstown (Derryloran) Guides

1st Sept 2022 to 31st August 2023

Receipts [In]	This Year	Last Year
Subs under Gift Aid	£0.00	
Subs - non Gift Aid	£390.00	£330.00
Gift Aid received	£0.00	
Camps / Outings / Events	£168.75	£103.00
Fund Raising	£0.00	£822.00
EANI Funding	£0.00	£3,200.00
Uniforms	£20.00	
Training	£0.00	
Donations	£24.00	£350.00
	£35.00	
Totals	£637.75	£4,805.00

Payments [Out]	This Year	Last Year
Rent	£0.00	
Materials	£35.89	£58.41
Fund Raising	£0.00	£622.00
Camps / Outings / Events	£181.85	£223.13
Badges / Books / etc	£3.80	£17.20
Census GHQ	£362.40	£383.00
RBL Remembrance Sday	£55.00	£20.00
Uniform	£0.00	£233.00
EA Subsidy	£2,246.11	£1,776.37
Training	£0.00	
Donstions	£60.00	
Bank Fees	£55.21	£53.00
Totals	£3,000.26	£3,386.11

Surplus or deficit for the year **-£2,362.51** **£1,418.89**

Balances brought forward	Bank - 1	£4,489.39	
	Bank - 2	£0.00	
	Cash	£0.00	
		£4,489.39	£0.00

Balances in hand at year-end	Bank - 1	£2,126.88	£4,489.39
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£2,126.88	£4,489.39

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

Prepared by S. Rollis Unit Guider S. Rollis 4/19/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Cookstown (Derryloran) Guides for the financial year ended 31st August 2023

Anna M Independent Reviewer

Donna McKissey FCA cma

1st Cookstown Guide Unit

Northern Ireland - Charity number 106018

Annual report



Trustee Annual Report Form

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 COOKSTOWN GUIDE UNIT – 1ST COOKSTOWN (DERRYLORAN) GUIDE UNIT

NI Charity Commission Number

106018

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

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

MRS SANDRA ROLLINS

MRS CAROLINE STIRRUP



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

The Unit had 6 girls registered.

The Girls participated in crafts, science projects, indoor and outdoor challenges, games, unit meeting activities, including their Skills for My Future – Have Adventures, Camp and Explore Stage 3 Awards and the Whittling Interest Badge, Coronation & Kindness Badge, took part in the Outdoor Challenge Event at Drum Manor Forest Park, Remembrance Sunday Parade, Thinking Day Event. Four girls challenged themselves to take part in an Activity Day at Lurgaboy Activity Centre and Gosford Forest Park – trying out Bushcraft, Orienteering and Team Building.

The objective is to help each girl reach her full potential, doing so in a safe, girl-only space.

There was no harm flowing from the Charities purposes and their 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 Commissions public benefit requirement.



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

1st Cookstown (Derryloran) Guide Unit's position at the end of the year remains satisfactory and there are no debts. There is a closing balance of £2,126.88.

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

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

S. Rollis 4th September 2023

1st Cookstown Guide Unit

Northern Ireland - Charity number 106018

Annual return

Independent examiner's report to the charity trustees of

1ST COOKSTOWN (DERRYLORAN) GUIDE UNIT

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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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

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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: Enda M FCA CTA RNON ACCOUNTANTS
Relevant professional qualification or body: CURTIS ACCOUNTANTS IRELAND

Address: 84 Ardara Road COOKSTOWN CO. DUBLIN B180 8AE

Date: 31 September 2023