

# 1st Loy Guide Unit

Northern Ireland · Charity number 106027

## Details

**Known as** First Loy Guides

**Status** Received

**Registered** 2016-10-13

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

## Contact

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

**Phone** 07743598950

**Email** [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

**Website** [www.girlguidingulster.org.uk](http://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	£4,056	£5,180	£0	0

# Trustees

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Name	Role	Appointed
Mrs Beverley Thornberry		

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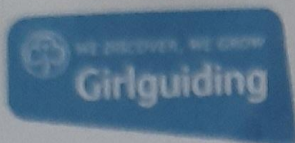
**1st Loy Guide Unit**

Northern Ireland - Charity number 106027

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# Accounts

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# 1st Loy Guides

1 September 2023 to 31 August 2024

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,040.00	£620.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£1,050.00	£0.00
Grants/Donations	£1,966.00	£5,050.89
Fundraising	£0.00	£470.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£4,056.00</b>	<b>£6,140.89</b>
<b>Payments [Out]</b>		
Rent	£0.00	£0.00
Materials	£498.90	£212.22
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£1,920.40	£1,503.70
Resources/Badges	£86.05	£108.00
Art & Crafts Workshops	£1,204.01	£2,166.92
Transport	£220.00	£317.00
Bank Charges	£58.98	£32.40
Census	£990.00	£602.00
Grants/Donations/Gifts	£100.00	£163.35
Annual Prizes	£65.80	£233.67
food	£36.00	£66.98
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£5,180.14</b>	<b>£5,406.24</b>
<b>Surplus or (deficit) for the year</b>	<b>-£1,124.14</b>	<b>£734.65</b>
<b>Balances brought forward</b>		
Bank - 1	£3,383.88	£2,140.33
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£3,383.88</b>	<b>£2,140.33</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£1,209.74	£3,383.88
Bank - 2	£0.00	£0.00
Cash	£1,050.00	£0.00
	<b>£2,259.74</b>	<b>£3,383.88</b>

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: B Thornberry Signature & Date: B Thornberry 20/9/24

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

Reviewed by: S Rollis Signature & Date: S Rollis 16/10/24

Notes:

**1st Loy Guide Unit**

Northern Ireland - Charity number 106027

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# Accounts

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WE DISCOVER, WE GROW

Girlguiding

## 1st Loy Guides

1 September 2022 to 31 August 2023

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£900.00	£620.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Grants/Donations	£3,995.00	£5,050.89
Fundraising	£0.00	£470.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£4,895.00</b>	<b>£6,140.89</b>
<b>Payments [Out]</b>		
Rent	£0.00	£0.00
Materials	£60.00	£212.22
Fund Raising	£273.00	£0.00
Camps / Outings / Events	£889.00	£1,503.70
Resources/Badges	£0.00	£108.00
Arts & Crafts Workshops	£1,641.84	£2,166.92
Transport	£506.50	£317.00
Bank Charges	£46.76	£32.40
Census	£969.00	£602.00
Grants/Donations/Gifts	£0.00	£163.35
Annual Prizes	£0.00	£233.67
food	£0.00	£66.98
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£4,386.10</b>	<b>£5,406.24</b>
<b>Surplus or (deficit) for the year</b>	<b>£508.90</b>	<b>£734.65</b>
<b>Balances brought forward</b>		
Bank - 1	£2,874.98	£2,140.33
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£2,874.98</b>	<b>£2,140.33</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£3,383.88	£2,874.98
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£3,383.88</b>	<b>£2,874.98</b>

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: B Thornberry Signature & Date: B Thornberry 22/9/23

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

Reviewed by: S Rollins Signature & Date: S Rollins 4/10/23

Notes:

**1st Loy Guide Unit**

Northern Ireland - Charity number 106027

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# Annual report

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## 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

1<sup>st</sup> Loy Guides

NI Charity Commission Number

First Loy Guides

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

106027

at the time of registration with the Charity Commission

1<sup>st</sup> Loy Guides' financial position at the end of the year remains satisfactory and there are no debts.

The

30 Station Road

Holywood

Co.Down.

BT12 0BP

**names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year**

The

Beverley Thor

**financial  
year the  
report  
relates to  
– for  
example,  
1<sup>st</sup>**

1<sup>st</sup> Loy Guides had 16 girls take part in a varied programme of activities during this period.

Crafts included making a harvest gnome, poppy jars, sweet truffles, photo cushions, affirmation candles, graffiti art, highland dancing, outdoor cooking, mocktail making.

Good turns included decorating a window in the Church for Harvest, baking small Christmas cakes for residents in a local care home, constructing and planting a small herb garden for use in the community.

Attended Church Youth Service, visited an Army training centre, weekend camp, rollerskating session.

Our objective is to help each girl reach her full potential in a safe, girl only space.

**September 2022 to 31<sup>st</sup> 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**

**A statement that the 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**

**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.

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

Beverley Thornberry    30/12/24

**1st Loy Guide Unit**

Northern Ireland - Charity number 106027

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# Annual return

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## Independent examiner's report to the charity trustees of 1<sup>st</sup> Loy Guides

I report on the accounts of the Trust for the year ended 31<sup>st</sup> 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: S ROWINS

Relevant professional qualification or body: DISTRICT TREASURER.

Address: WOOD GLEN CRESCENT, COOKSDOWN

Date: 21/11/23

**1st Loy Guide Unit**

Northern Ireland - Charity number 106027

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# Accounts

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## 1st Loy Guides

1 September 2018 to 31 August 2019

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£700.00	£800.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£138.00	£834.69
Grants/Donations	£2,086.40	£2,066.30
Fundraising	£370.00	£665.00
Uniform Payments	£0.00	£323.25
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£3,294.40</b>	<b>£4,689.24</b>
<b>Payments [Out]</b>		
Rent	£0.00	£0.00
Materials	£0.00	£56.09
Fund Raising	£370.00	£515.00
Camps / Outings / Events	£1,079.50	£1,826.75
Equipment/Resources	£443.23	£430.48
Transport	£420.20	£369.31
Census	£560.00	£578.00
Food	£49.50	£18.00
Uniform Payments	£0.00	£290.93
Grants/Donations	£500.00	£252.99
Bank Fees	£13.46	£30.50
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£3,435.89</b>	<b>£4,368.05</b>
<b>Surplus or (deficit) for the year</b>	<b>-£141.49</b>	<b>£321.19</b>
<b>Balances brought forward</b>		
Bank - 1	£1,706.88	£1,385.69
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
<b>Totals</b>	<b>£1,706.88</b>	<b>£1,385.69</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£1,565.39	£1,706.88
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
<b>Totals</b>	<b>£1,565.39</b>	<b>£1,706.88</b>

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: B Thornberry Signature & Date: \_\_\_\_\_

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Loy Guides for the financial year ended 31 August 2019

Reviewed by: WRS AGNEW Signature & Date: WRS Agnew 27 January 2020

Notes:

**1st Loy Guide Unit**

Northern Ireland - Charity number 106027

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# Annual report

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### 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

1 <sup>st</sup> Loy Guides First Loy Guides
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NI Charity Commission Number

106027
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The principal address of the Charity

30 Station Road, Holywood, Co. Down. BT18 0RP
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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 Beverley Thornberry
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The financial year the report relates to

1 <sup>st</sup> September 2018 – 31 <sup>st</sup> August 2019
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**A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year**

Annual membership for 2018-19 was 17 girls

These girls planned a programme of activities which included heritage crafts, healthy lifestyle cooking, celebrating diversity, outdoor pursuits, games and challenges.

They attended and participated in District and County events and competitions. Made and decorated a Christmas tree for a festival at Killymoon Castle, Cookstown.

A social action project was undertaken to help Macmillan Cancer Care.

This unit won the District and County Craft Challenge.

3 girls gained their Baden Powell Badge, the highest achievement in the Guide section.

5 girls attended a lightweight camp at Lorne Activity Centre.

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

There was no harm flowing from the Charities purposes and 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

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

1<sup>st</sup> Loy Guides' financial position at the end of the year remains satisfactory and there are no debts.

**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

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

*B. Thornberry*                      20/5/2020

**1st Loy Guide Unit**

Northern Ireland - Charity number 106027

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# Annual return

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## Independent examiner's report to the charity trustees of 1<sup>st</sup> Loy Guide Unit

I report on the accounts of the Trust for the year ended 31 Aug 2019

### 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: *W R S Agnew*  
Relevant professional qualification or body: *retired Middle Management Civil Servant*  
Address: *10 THE ASH, COOKSTOWN, BT80 8TR*  
Date: *27 January 2020*