

1st Kildress Guide Unit

Northern Ireland · Charity number 106033

Details

Known as	Kildress Parish Church Girl Guide
Status	Received
Registered	2016-11-14
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	33 Tandragee Road Pomeroy Dungannon BT70 3ds BT70 3DS
Phone	07707413974
Email	info@girlguidingulster.org
Website	www.girlguidingulster.org

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	£1,465	£1,647	£0	0

Trustees

Name	Role	Appointed
Helen Mccullough		
Mrs Lynn Lucas		
Rebecca Hamilton		

1st Kildress Guide Unit

Northern Ireland - Charity number 106033

Accounts



1st Kildress Guiding Unit

Sunday, September 0 to Sunday, August 31, 2025
 2024 2025

	This year £	Last year £
Income in		
Subs In	350.00	0.00
Trips / Outings	515.00	0.00
Camp	0.00	0.00
EA Grant	600.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
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	1,465.00	0.00
Expenditure out		
Subs Out	406.00	0.00
Camp	490.00	0.00
Trips	134.95	0.00
Materials	54.42	0.00
Sports Equip	132.12	0.00
Food / Drink	60.29	0.00
GG Badges etc	0.00	0.00
Seasonal Gifts	44.52	0.00
Group Outdoor Equip	324.76	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	1,647.06	0.00
Surplus or (deficit) for the year	(182.06)	0.00
Balances brought forward		
Bank 1	239.62	0.00
Bank 2	0.00	0.00
Cash	51.93	0.00
	291.55	0.00
Balances in hand at year end		
Bank 1	15.22	239.62
Bank 2	0.00	0.00
Cash	94.27	51.93
	109.49	291.55

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: L. Lucas Signature and date: [Signature] 4/2/26

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Kildress Guiding Unit for the financial year ended Sunday, August 31, 2025

Reviewed by: B. Thornberry Signature and date: [Signature] 4/2/26

Notes:

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/

1st Kildress Guide Unit

Northern Ireland - Charity number 106033

Accounts



1st Kildress Guiding Unit

Friday, September 01 to Saturday, August 31, 20:

2023

2024

This year

Last year

Income in	£	£	
Subs In	780.00	0.00	
Trips / Outings	80.00	0.00	
Camp	630.00	0.00	
Details 4	0.00	0.00	
Details 5	0.00	0.00	
Details 6	0.00	0.00	
Details 7	0.00	0.00	
Details 8	0.00	0.00	
Details 9	0.00	0.00	
Details 10	0.00	0.00	
Details 11	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	1,490.00	0.00	
Expenditure out	£	£	
Subs Out	715.00	0.00	
Camp	630.00	0.00	
Trips	80.00	0.00	
Materials	20.00	0.00	
Sports Equip	0.00	0.00	
Food / Drink	17.01	0.00	
GG Badges etc	45.45	0.00	
Seasonal Gifts	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	1,507.46	0.00	
Surplus or (deficit) for the year	(17.46)	0.00	
Balances brought forward	Bank 1	274.62	0.00
	Bank 2	0.00	0.00
	Cash	34.39	0.00
		309.01	0.00
Balances in hand at year end	Bank 1	239.62	274.62
	Bank 2	0.00	0.00
	Cash	51.93	34.39
		291.55	309.01

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: L. LUCAS

Signature and date: [Signature] 4/2/26

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Kildress Guiding Unit for the financial year ended Saturday, August 31, 20:

Reviewed by: B. TAORIBERRY

Signature and date: [Signature] 4/2/26

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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

1st Kildress Guide Unit

NI Charity Commission Number

NIC 106033

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

Lynn Lucas
Shannon Lyttle
Rebecca Hamilton

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

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

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

All Trustees are aware of this.



There were 11 girls taking part in the unit. Events during the year included themed nights, seasonal crafts, baking, mindfulness, quizzes and holding some of our meetings in our local forest. We attended a large scale County event at Splash Water Park near Moneymore. We also attended our Guide Camp at Crawfordsburn Scout Centre with 1st Loy Guides and 1st Derryloran Guides during June 2024.

There was no harm flowing from the Charities purposes and there was no private benefit.

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

Starting Balance	£309.01
Inc for the Period	£1490.00
Exp for the Period	£1507.46
Closing Balance	£291.55



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

None of our funds are 'materially in deficit'.

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

Cyran Lucas 4/2/26

1st Kildress Guide Unit

Northern Ireland - Charity number 106033

Annual return

Independent examiner's report to the charity trustees of 1st Kildress 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: B. THORNBERRY

Signature: B. Thornberry

Date:

4/2/26

1st Kildress Guide Unit

Northern Ireland - Charity number 106033

Accounts



1st Kildress Guiding Unit

Thursday, September to Thursday, August 31, 201

	This year £	Last year £
Income in		
Subs In	430.00	0.00
Trips / Outings	25.00	0.00
Camp	370.00	0.00
Details 4	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
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	825.00	0.00
Expenditure out		
Subs Out	469.00	0.00
Camp	628.20	0.00
Trips	25.00	0.00
Materials	58.86	0.00
Sports Equip	12.00	0.00
Food / Drink	16.00	0.00
GG Badges etc	50.50	0.00
Seasonal Gifts	31.25	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	1,290.81	0.00
Surplus or (deficit) for the year	(465.81)	0.00
Balances brought forward		
Bank 1	773.62	0.00
Bank 2	0.00	0.00
Cash	1.20	0.00
Totals	774.82	0.00

Balances in hand at	Bank 1	274.62	773.62
year end	Bank 2	0.00	0.00
	Cash	34.39	1.20
		309.01	774.82

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: Lynn Lucas Signature and date: Lynn Lucas 30/6/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Kildress Guiding Unit for the financial year ended Thursday, August 31, 2024

Reviewed by: B. Thornberry Signature and date: B. THORNBERRY 30/6/24

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Lynn Lucas
Shannon Lyttle
Rebecca Hamilton



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

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

There were 7 girls taking part in the unit. Events during the year included themed nights, seasonal crafts, baking, geocaching, carbon monoxide awareness, mindfulness, quizzes and holding our meeting in our local forest. We also attended an Army Skills Builders day where the girls attended sessions on 1st Aid, vehicle maintenance, camping and STEM. We also attended our first Guide Camp since Covid at Benone Campsite with 1st Loy Guides.

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 this.



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

Starting Balance	£774.82
Inc for the Period	£825.00
Exp for the Period	£1290.81
Closing Balance	£309.01

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 of our funds are 'materially in deficit'.

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

Raymond Lucas 30/6/24

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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: B. THORABERY

Signature: B. Thorabery

Date: 30/6/24