

Girlguiding North Down County

Northern Ireland · Charity number 106222

Details

Status	Received
Registered	2016-11-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	33 High Street Comber Newtownards Bt23 5hj BT23 5HJ
Phone	07784593462
Email	info@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
2025-06-30	£2,275	£19,485	£0	0

Trustees

Name	Role	Appointed
Mrs Judith Ming		
Mrs Liz Mercer		
Mrs Trudi Cole		

Girlguiding North Down County

Northern Ireland - Charity number 106222

Accounts

GIRLGUIDING NORTH DOWN

HONORARY TREASURER'S CASH STATEMENT for the year ended 30 June 2025



RECEIPTS

	Year Ended 30 June 2025	Year Ended 30 June 2024	Year Ended 30 June 2023
Census Fees		£	£
Bank interest	1,330.00	1,512.00	1,311.57
Panto Refund	374.01	516.83	188.08
IOM		0	3,255.00
Brownie Fun Day		15,100.00	300.00
Rainbow Fun Day	459.00	2,400.00	1,952.50
County Weekend		0	2,128.50
Sale of badges		0	320.00
Unit Closure	112.35	43.50	573.48
EJC		1,093.27	4,717.41
Disney Wish		2,125.00	700.00
Rent Refund		3,297.00	
		250.00	
	£2,275.36	£26,337.60	£15,446.54

PAYMENTS

		£	£
Census Fees to Headquarters/Unit Support	3477.00	1410.00	2,283.00
Grants to Guides going to International Camps	2978.67	465.00	1,390.00
County Commissioner's, Secretary's and Advisors exps	6783.08		0.00
AGM/Tea Party expenses		129.89	777.50
County Weekend		615.52	1,221.60
Training	450.00	0	0.00
Vodafone	408.18	165.36	0.00
County training/expenses		2205.43	51.50
County badges		1219.12	1,270.47
Queens Guide	3619.54	110.00	
Celebration Meal		1100.00	0.00
Rainbow Fun Day			718.11
Brownie Fun Day			617.32
EJC		3371.39	711.72
Pantomime/Disney Wish	650.00	1269.10	3,355.00
IOM		2749.50	
Bank Charges		14295.85	
	18.66	22.12	18.50
	£19,485.13	£29,832.28	£12,414.72

GIRLGUIDING NORTH DOWN

HONORARY TREASURER'S CASH STATEMENT
for the year ended 30 June 2025

SURPLUS/DEFICIT FOR YEAR	30-Jun-25 17209.77	30-Jun-24 3,494.68	30-Jun-23 3,031.82
Balance at bank 1 July 2024			
Business Investment account	30781.79	32549	31,021.76
Current Account	453.01	2180.48	675.90
	<u>14,025.03</u>	<u>31,234.80</u>	<u>34,729.48</u>

REPRESENTED BY:

Balance at bank 30 June 2025			
Business Investment account	13533.12	30781.79	32,549.00
Current account	491.91	453.01	2,180.48
	<u>14,025.03</u>	<u>31,234.80</u>	<u>34,729.48</u>

Confirmation

I approve the cash statement set out on page 1 and 2 confirm that the accounting records produced together with the information and explanations to be supplied to BMG Accountants constitute a true and correct record of all the transactions for the year ended 30 June 2025

Judith Ming

Judith Ming
HONORARY TREASURER

Girlguiding North Down County

Northern Ireland - Charity number 106222

Accounts

GIRLGUIDING NORTH DOWN

HONORARY TREASURER'S CASH STATEMENT
for the year ended 30 June 2024



RECEIPTS

	Year Ended 30 June 2024	Year Ended 30 June 2023	Year Ended 30 June 2022
	£	£	£
Census Fees	1,512.00	1,311.57	3,286.00
Bank interest	516.83	188.08	2.90
Panto Refund	0	3,255.00	0.00
IOM	15,100.00	300.00	0.00
Brownie Fun Day	2,400.00	1,952.50	25.00
Rainbow Fun Day	0	2,128.50	0.00
County Weekend	0	320.00	0.00
Sale of badges	43.50	573.48	86.80
Unit Closure	1,093.27	4,717.41	0.00
EJC	2,125.00	700.00	0.00
Disney Wish	3,297.00		
Rent Refund	250.00		
	£26,337.60	£15,446.54	£3,400.70

PAYMENTS

	£	£	£
Census Fees to Headquarters/Unit Support	1410.00	2,283.00	4,114.00
Grants to Guides going to International Camps	465.00	1,390.00	0.00
County Commissioner's, Secretary's and Advisors exps		0.00	146.00
AGM/Tea Party expenses	129.89	777.50	1,564.59
County Weekend	615.52	1,221.60	0.00
Rent for Enler Centre		0.00	185.00
Vodafone	165.36		
County training/expenses	2205.43	51.50	40.00
County badges	1219.12	1,270.47	2,010.43
Queens Guide	110.00		
Celebration Meal	1804.00	0.00	645.72
Rainbow Fun Day		718.11	0.00
Brownie Fun Day	3371.39	617.32	138.00
EJC	1269.10	711.72	0.00
Pantomime/Disney Wish	2749.50	3,355.00	0.00
IOM	14295.85		
Bank Charges	22.12	18.50	8.79
	£29,832.28	£12,414.72	£8,852.53

GIRLGUIDING NORTH DOWN

HONORARY TREASURER'S CASH STATEMENT
for the year ended 30 June 2024

	30-Jun-24	30-Jun-23	30-Jun-22
SURPLUS/DEFICIT FOR YEAR	3,494.68	3,031.82	5,451.83
Balance at bank 1 July 2023			
Business Investment account	32549	31,021.76	36,321.46
Current Account	2180.48	675.90	821.01
	<u>31,234.80</u>	<u>34,729.48</u>	<u>31,690.64</u>

REPRESENTED BY:

Balance at bank 30 June 2024			
Business Investment account	30781.79	32,549.00	31,021.76
Current account	453.01	2,180.48	668.88
	<u>31,234.80</u>	<u>34,729.48</u>	<u>31,690.64</u>

Confirmation

I approve the cash statement set out on page 1 and 2 confirm that the accounting records produced together with the information and explanations to be supplied to BMG Accountants constitute a true and correct record of all the transactions for the year ended 30 June 2024.

Judith Ming

Judith Ming
HONORARY TREASURER

Girlguiding North Down County

Northern Ireland - Charity number 106222

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

Girlguiding North Down County

NI Charity Commission Number

106222

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

Lorne House, Station Road

Craigavad, Holywood

BT18 0RP

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 Liz Mercer

Mrs Judith Ming

Mrs Trudi Cole



The financial year the report relates to

1st July 2023 – 30th June 2024

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

Girlguiding North Down County consists of 74 Units. There are 21 Rainbow Units, 27 Brownie Units, 19 Guide Units and 9 Ranger Units which are made up of 1998 girls and 321 leaders.

Since covid Girlguiding North Down County continue to meet three times a year via zoom and once a year face to face for our Executive Meetings. In addition to this we held our AGM and Celebration of Awards where 83 Leaders were in attendance. 12 received 5 year service awards, 10 received 10 year service awards, 4 received 20 year service awards, 2 received 30 year service awards, 3 received 40 year service awards and 2 received a 50 year service award. We are very proud of the great commitment that these ladies have given to Girlguiding North Down County.

Many of our Leaders attended online training via Zoom. This was to complete mandatory training which enabled the Units to be compliant with Safe Space level 1, 2, 3 (Child Protection) and First Response. These trainings are renewed every three years. We had 69 completed face to face First Response Training

We also enjoyed a Cinema Trip where 235 attended.

In addition to this we held a Brownie Fun Day in March where 195 girls attended with 52 Leaders. We also held a Rainbow Fun Day in March where 85 girls attended along with 31 Leaders. In June we held a County Camp and EJC event. ^ Units camped for the weekend and 84 guides competed to win the EJC Shield. The units in the County also enjoyed various other fun activities, baking, crafts, camps, outdoor and indoor activities, programme related activities and

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

We confirm that all Charity Trustees of Girlguiding North Down County are aware that they are legally obligated to have regard to the Commission's Public Benefit requirement statutory guidance.



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

Receipts for year ended 30 th June 2024 £26,337.60
Receipts for year ended 30 th June 2023 £15,446.54
Payments for year ended 30 th June 2024 £29,832.28
Payments for year ending 30 th June 2023 £12,414.72

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 in deficit

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

Liz Mercer 25.4.25

Girlguiding North Down County

Northern Ireland - Charity number 106222

Annual return

Independent examiner's report to the charity trustees of Guiding North Down County

I report on the accounts of the Trust for the year ended 30th June 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: ALISON HEWITT A Hewitt

Relevant professional qualification or body: SMALL BUSINESS OWNER

Address: 15 TEMPLEBURN RD, RAFFROY, CROSSGAR, BT30 9NG

Date: 26.4.25

Girlguiding North Down County

Northern Ireland - Charity number 106222

Accounts

GIRLGUIDING NORTH DOWN

HONORARY TREASURER'S CASH STATEMENT
for the year ended 30 June 2023

	30-Jun-23	30-Jun-22
SURPLUS/DEFICIT FOR YEAR	3,031.82	5,451.83
Balance at bank 1 July 2022		
Business Investment account	31,021.76	36,321.46
Current Account	675.90	821.01
	<u>34,729.48</u>	<u>31,690.64</u>

REPRESENTED BY:

Balance at bank 30 June 2023		
Business Investment account	32,549.00	31,021.76
Current account	2,180.48	668.88
	<u>34,729.48</u>	<u>31,690.64</u>

Confirmation

I approve the cash statement set out on page 1 and 2 confirm that the accounting records produced together with the information and explanations to be supplied to BMG Accountants constitute a true and correct record of all the transactions for the year ended 30 June 2023.

Judith Ming

Judith Ming
HONORARY TREASURER

Girlguiding North Down County

Northern Ireland - Charity number 106222

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

Girlguiding North Down County

NI Charity Commission Number

106222

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

Lorne House, Station Road
Craigavad, Holywood
BT18 0RP

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 Liz Mercer
Mrs Judith Ming
Mrs Trudi Cole



The financial year the report relates to

1st July 2022 – 30th June 2023

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

Girlguiding North Down County consists of 76 Units. There are 22 Rainbow Units, 24 Brownie Units, 19 Guide Units and 12 Ranger Units which are made up of 1158 girls and 273 leaders.

The County is well under recovery from Covid despite the fact numbers are slightly down. Meetings for County Executive included three zoom and one face to face. This year we were able to enjoy face to face activities. This included a Girlguiding Cinema Event where we had 200 attending. Our Annual General Meeting saw 70 Leaders in attendance and a total of 28 awards were given out. We are very proud of the great commitment that these ladies have given to Girlguiding North Down County.

It was fantastic to host a Leaders overnight where 32 leaders stayed and were able to refresh their skills and complete some training. In March we held a Brownie Fun Day where 14 units took part. 200 girls and 60 Leaders attended. In April we held a Rainbow Fun Day where 96 Rainbows and 22 Leaders attended. Our County activities for the year ended with the re-introduction of our Ewing Johnson Challenge. At this 7 Guide Units competed against each other completing challenges involving outdoor cooking and activities based on Ancient Egypt. The winning Team received a shield. Along side this the Units in the County enjoyed many fun activities, completed programme badges and went on residential.

Many of our Leaders attended online training via Zoom. This was to complete mandatory training which enabled the Units to be compliant with Safe Space level 1, 2, 3 (Child Protection) and First

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

We confirm that all Charity Trustees of Girlguiding North Down County are aware that they are legally obligated to have regard to the Commission's Public Benefit requirement statutory guidance.



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

Receipts for year ended 30th June 2023 £15446.54
Receipts for year ended 30th June 2022 £3400.70
Payments for year ended 30th June 2023 £12414.72.
Payments for year ending 30th June 2022 £8852.53

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 in deficit

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

Liz Mercer 6.5.2024

Girlguiding North Down County

Northern Ireland - Charity number 106222

Annual return

**Independent examiner's report to the charity trustees of
Girlguiding North Down County**

I report on the accounts of the Trust for the year ended 30th June 2023

Respective responsibilities of charity trustees and examiner

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- 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

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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:

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: Lisa MURRAY

Relevant professional qualification or body: Sales.

Address: 16 High STREET COURT, COMBER BT23 5QE

Date: 3.5.24