

# 1st Moneymore Guide Unit

Northern Ireland · Charity number 106290

## Details

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**Known as** 1st Moneymore Guides

**Status** Received

**Registered** 2016-11-25

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

## Contact

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

**Phone** 02879632137

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

**Website** [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,850	£17,600	£0	0

## Trustees

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Name	Role	Appointed
Miss Barbara Kennedy		
Mrs Caroline Hogg		
Mrs Emma Fleming		
Mrs Judith Friend		

**1st Moneymore Guide Unit**

Northern Ireland - Charity number 106290

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# Accounts

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# 1st Moneymore Guide Unit

01 January 2024

to 31 December 2024

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£3,532.20	£754.50
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£9,270.00	£0.00
Concert	£0.00	£0.00
Vintage Rally	£1,021.36	£1,157.84
Uniform	£76.25	£71.00
Grants	£2,950.00	£2,815.00
Donation	£0.00	£1,060.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£16,849.81</b>	<b>£5,858.34</b>

<b>Payments [Out]</b>		
Guide Shop	£158.63	£145.64
Materials	£514.08	£594.07
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£10,073.88	£0.00
Vintage Rally	£183.50	£163.17
Transport	£1,302.00	£401.80
Grant Expenditure	£1,177.30	£301.74
Census	£3,905.00	£816.00
Uniform	£148.50	£134.00
Details 10	-	-
Details 11	£0.00	£0.00
Bank Fees	£137.12	£57.14
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£17,600.01</b>	<b>£2,613.56</b>

**Surplus or (deficit) for the year**      **-£750.20**      **£3,244.78**

Balances brought forv Bank - 1	£8,879.54	£5,057.03
Bank - 2	£0.00	£0.00
Cash	£192.24	£769.98
<b>Totals</b>	<b>£9,071.78</b>	<b>£5,827.01</b>

Balances in hand at year-end Bank - 1	£7,605.29	£8,879.54
Bank - 2	£0.00	£0.00
Cash	£716.00	£192.24
<b>Totals</b>	<b>£8,321.29</b>	<b>£9,071.78</b>

**Assets and Liabilities:** In addition to the above cash balances the unit has equipment to the value of £750.00 and there are no other assets or liabilities.

Prepared Emma Fleming Signature & Date: Ellena 10/9/25

Reviewer's Certificate: The above statements agree with the records and vouchers of  
1st Moneymore Guide Unit for the financial year ended 31 December 2024

Reviewed EMMA-LOUISE KELLS Signature & Date: Emma Kells 29.9.25

Notes:

**1st Moneymore Guide Unit**

Northern Ireland - Charity number 106290

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# Accounts

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# 1st Moneymore Guide Unit

01 January 2023

to 31 December 2023

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£754.50	£1,947.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£2,369.00
Concert	£0.00	£0.00
Vintage Rally	£1,157.84	£779.25
Uniform	£71.00	£69.00
Grants	£2,815.00	£1,080.00
Donation	£1,060.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£5,858.34</b>	<b>£6,244.25</b>
<b>Payments [Out]</b>		
Guide Shop	£145.64	£303.57
Materials	£594.07	£428.75
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£3,039.25
Vintage Rally	£163.17	£142.22
Transport	£401.80	£345.00
Grant Expenditure	£301.74	£437.34
Census	£816.00	£1,935.00
Uniform	£134.00	£152.00
Details 10	.	.
Details 11	£0.00	£0.00
Bank Fees	£57.14	£94.13
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£2,613.56</b>	<b>£6,877.26</b>
<b>Surplus or (deficit) for the year</b>	<b>£3,244.78</b>	<b>-£633.01</b>
<b>Balances brought forward</b>		
Bank - 1	£5,057.03	£6,039.94
Bank - 2	£0.00	£0.00
Cash	£769.98	£420.08
	<b>£5,827.01</b>	<b>£6,460.02</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£8,879.54	£5,057.03
Bank - 2	£0.00	£0.00
Cash	£192.24	£769.98
	<b>£9,071.78</b>	<b>£5,827.01</b>

**Assets and Liabilities:** In addition to the above cash balances the unit has equipment to the value of £750.00 and there are no other assets or liabilities.

Prepared by EMMA FLEMING Signature & Date: Emma Fleming 17-2-25

Reviewer's Certificate: The above statements agree with the records and vouchers of  
1st Moneymore Guide Unit for the financial year ended 31 December 2023

Reviewed EMMA-LOUISE KELLS Signature & Date: Emma Louise Kells 18-2-25

**Notes:**

**1st Moneymore Guide Unit**

Northern Ireland - Charity number 106290

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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> Moneymore Guide Unit

NI Charity Commission Number

106290

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 Emma Fleming  
Mrs Caroline Hogg  
Miss Barbara Kennedy  
Mrs Judith Friend

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

1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023



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

On average there were 11 girls present each night with 13 on the roll, numbers are increasing on previous year .

Activities included outdoor challenges, craft, games and developing each girls confidence. We also held a fundraising event by providing teas at a local vintage rally. We also contributed to the community at Christmas by Carol singing to the elderly.

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

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

In setting our objectives and planning our activities for the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

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

The receipts decreased in the year from £6244 to £5858 in 2023 and expenditure decreased from £6877 to £2613. The Unit received a large donation in the year and due to no camp expenses decreased in the year.

Balance £9071

The Unit has no debts and no reserves policy



**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**

The unit had no funds in deficit at the end of the year.

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

*Elm* 17-2-25

**1st Moneymore Guide Unit**

Northern Ireland - Charity number 106290

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# Annual return

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

I report on the accounts of the Trust for the year ended 31 December 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: *EMMA-LOUISE KEEL*

Relevant professional qualification or body: *MSc Strategic Business Management*

Address: *4 Malcon Crescent, Co. Louth, BT80 8FN*

Date: *18-2-25*

**1st Moneymore Guide Unit**

Northern Ireland - Charity number 106290

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# Accounts

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# 1st Moneymore Guide Unit

01 January 2022

to 31 December 2022

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£1,947.00	£380.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£2,369.00	£0.00
Concert	£0.00	£0.00
Vintage Rally	£779.25	£0.00
Uniform	£69.00	£79.00
Grants	£1,080.00	£3,345.49
Donation	£0.00	£120.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£6,244.25</b>	<b>£3,924.49</b>

<b>Payments [Out]</b>		
Guide Shop	£303.57	£120.30
Materials	£428.75	£152.51
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£3,039.25	£0.00
Vintage Rally	£142.22	£0.00
Transport	£345.00	£25.00
Grant Expenditure	£437.34	£3,269.34
Census	£1,935.00	£897.60
Uniform	£152.00	£600.00
Details 10	.	.
Details 11	£0.00	£0.00
Bank Fees	£94.13	£48.77
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£6,877.26</b>	<b>£5,113.52</b>

Surplus or (deficit) for the year **-£633.01** **-£1,189.03**

Balances brought forv Bank - 1	£6,039.94	£7,363.77
Bank - 2	£0.00	£0.00
Cash	£420.08	£285.28
	<b>£6,460.02</b>	<b>£7,649.05</b>

Balances in hand at Bank - 1	£5,057.03	£6,039.94
year-end Bank - 2	£0.00	£0.00
Cash	£769.98	£420.08
	<b>£5,827.01</b>	<b>£6,460.02</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £750.00 and there are no other assets or liabilities.

Prepared | EMMA FLEMING Signature & Date: [Signature] 17-2-25

Reviewer's Certificate: The above statements agree with the records and vouchers of  
1st Moneymore Guide Unit for the financial year ended 31 December 2022

Reviewed EMMA-LOUISE WELLS Signature & Date: [Signature] 18-2-25

Notes:

**1st Moneymore Guide Unit**

Northern Ireland - Charity number 106290

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# Annual report

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### Trustee Annual Report Form

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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> Moneymore Guide Unit

NI Charity Commission Number

106290

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 Emma Fleming  
Mrs Caroline Hogg  
Miss Barbara Kennedy  
Mrs Judith Friend

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

1<sup>st</sup> January 2020 to 31<sup>st</sup> December 2022



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

On average there were 8 girls present each night with 10 on the roll, numbers are increasing after Covid 19 . Activities included outdoor challenges, craft, games and developing each girls confidence. We held a family fun evening where prizes were distributed and entertainment was provided. We also held a fundraising event by providing teas at a local vintage rally. We also contributed to the community at Christmas by Carol singing to the elderly.

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

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

In setting our objectives and planning our activities for the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

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

The receipts increased in the year from £3924 to £6244 in 2022 and expenditure increased from £5114 to £6877. As the unit comes out from covid restrictions income and expenditure increased as activities started to return to normal.

Balance £5827

The Unit has no debts and no reserves policy



**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**

The unit had no funds in deficit at the end of the year.

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

*Elleney* 17-2-25

**1st Moneymore Guide Unit**

Northern Ireland - Charity number 106290

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# Annual return

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

I report on the accounts of the Trust for the year ended 31 December 2022

### **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: *EMMA-LOUISE KELLS*

Relevant professional qualification or body: *MSc Strategic Business Management*

Address: *4 Maloon Crescent, Co. Down, BT80 8FN*      *18-2-25*

Date: