

1st Portadown Girl Guides

Northern Ireland · Charity number 106503

Details

Known as	1st Portadown Girl Guide Company
Status	Received
Registered	2017-02-21
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	
2024-12-31		£2	£647	£0	0

Trustees

Name	Role	Appointed
Mrs Helen Anderson		
Ruth		

1st Portadown Girl Guides

Northern Ireland - Charity number 106503

Accounts



**1st PORTADOWN GUIDE COMPANY
(ARMAGH ROAD)
INCOME AND EXPENDITURE
January to December 2024**

Income		Expenditure	
Opening balance Jan 2024	£2,724.70	Subscriptions	£616.00
Interest	£2.25	Bank Fees	£31.23
		Closing balance 31 Dec 2024	£2,079.72

Prepared by: R Stirling 26/01/25

1st Portadown Girl Guides

Northern Ireland - Charity number 106503

Accounts



**1st PORTADOWN GUIDE COMPANY
(ARMAGH ROAD)
INCOME AND EXPENDITURE
January to December 2023**

Income		Expenditure	
Opening balance Jan 2023	£3,314.09	Subscriptions	£477.00
Interest	£2.88	Resources	£60.50
		Resources	£23.13
		Bank Fees	31.64
		Closing balance 31 Dec 2023	£2,724.70

Prepared by: R Stirling 20/01/24

1st Portadown Girl Guides

Northern Ireland - Charity number 106503

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 PORTADOWN GIRL GUIDES

NI Charity Commission Number

NIC 106503

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

Operating Address
Girlguiding Ulster
30 Station Road
Holywood
BT1 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

Ms R Stirling
Mrs H Anderson

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

1st January 2023 – 31st December 2024



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

This year we saw a small growth in the number of attendees

The girls enjoyed a variety of activities from sports, crafts and activity nights.

The girls gained their chocolate badge, cookery badge and various other badges and themes.

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

I can confirm that all trustees have regard to the Commission's Public Benefit requirements statutory guidance.

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

Balance in hand at 31/12/23 - £2724.70

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

There are no funds that are 'materially in deficit'

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

Ruth Stirling 25/9/24

1st Portadown Girl Guides

Northern Ireland - Charity number 106503

Annual return

Independent examiner's report to the charity trustees of 1st Portadown Guides

I report on the accounts of the Trust for the year ended 31 Dec 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: James Bamford

Relevant professional qualification or body: Treasurer Armagh Road Presbyterian Church

Date: 27-10-24

1st Portadown Girl Guides

Northern Ireland - Charity number 106503

Accounts



**1st PORTADOWN GUIDE COMPANY
(ARMAGH ROAD)
INCOME AND EXPENDITURE
January to December 2022**

Income		Expenditure	
Opening balance Jan 2022	£2,643.41		
Donation	£1,250.00	Subscriptions	£552.00
Interest	£2.76	Bank Fees	£30.08
		Closing balance 31 Dec 2021	£3,314.09

Prepared by: R Stirling 09/01/2022

1st Portadown Girl Guides

Northern Ireland - Charity number 106503

Annual report



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Ms R Stirling
Mrs H Anderson

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

1st January 2022 – 31st 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

This year Covid still had an impact on meetings. We have 4 members.

The girls enjoyed a variety of activities from sports, crafts and activity nights.

The girls gained their chocolate badge, cookery badge and various other badges and themes.

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

I can confirm that all trustees have regard to the Commission's Public Benefit requirements statutory guidance.

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

Balance in hand at 31/12/22– £3314.09

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

There are no funds that are 'materially in deficit'

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

Ruth Stirling 10/01/2022

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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: *Glaine Woods*

Relevant professional qualification or body: *Executive Officer (Primary School)*

Date: *12/01/2023*