

1st Faughanvale Guide Unit

Northern Ireland · Charity number 106541

Details

Status Received

Registered 2017-10-17

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

Contact

Address The Guide Association
30 Station Road
Holywood
Bt18 0bp
BT18 0BP

Phone 02871810722

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
2025-03-30	£6,705	£5,586	£0	0

Trustees

Name	Role	Appointed
Kathryn		
Lynn		
Mrs Clara Connell		
Mrs Karen Cochrane		
Victoria		

1st Faughanvale Guide Unit

Northern Ireland - Charity number 106541

Accounts

1st Faughanvale Guides

	31 Mar 2024	to 30 Mar 2025
	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£2,100.00	£1,610.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£2,319.76	£1,433.00
Lorne Walk	£0.00	£0.00
Interest received	£2.45	£0.76
Grants	£2,283.00	£1,800.00
Donations	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£6,705.21	£4,843.76
Payments [Out]		
Craft & activity materials	£0.00	£121.00
Stationery expenses	£0.00	£0.00
General admin	£0.00	£0.00
Camps / Outings / Events	£1,920.00	£1,314.00
Badges	£112.00	£180.00
Bank fees paid by Direct Debit	£42.16	£23.47
Census	£2,280.00	£1,653.00
Lorne Walk	£0.00	£0.00
Equipment	£0.00	£0.00
Programme resources	£1,032.10	£1,222.37
Training	£0.00	£0.00
Grant repayment	£200.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£5,586.26	£4,513.84
Surplus or (deficit) for the year	£1,118.95	£329.92
Balances brought forward		
Bank - 1	£915.05	£585.13
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£915.05	£585.13
Balances in hand at year-end		
Bank - 1	£715.05	£915.05
Bank - 2	£0.00	£0.00
Cash	£1,318.95	£0.00
	£2,034.00	£915.05

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: KAREN COCHLANE

Signature & Date:

Karen Cochlane
5/8/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Faughanvale Guides for the financial year ended 30 Mar 2025

Reviewed by: ANNE HAMILTON

Signature & Date:

A Hamilton 05-08-25

Notes:

1st Faughanvale Guide Unit

Northern Ireland - Charity number 106541

Accounts



WE DISCOVER, WE GROW

Girlguiding

1st Faughanvale Guides

31 Mar 2023 to 30 Mar 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£1,610.00	£1,365.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£0.00	£333.02
Camps / Outings / Events	£1,433.00	£370.00
Lorne Walk	£0.00	£0.00
Interest received	£0.76	£0.83
Grants	£1,800.00	£1,800.00
Donations	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£4,843.76	£3,868.85
Payments [Out]		
Craft & activity materials	£121.00	£0.00
Stationery expenses	£0.00	£105.92
General admin	£0.00	£0.00
Camps / Outings / Events	£1,314.00	£943.00
Badges	£180.00	£196.16
Bank fees paid by Direct Debit	£23.47	£33.02
Census	£1,653.00	£1,325.00
Lorne Walk	£0.00	£0.00
Equipment	£0.00	£0.00
Programme resources	£1,222.37	£881.61
Training	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£4,513.84	£3,484.71
Surplus or (deficit) for the year	£329.92	£384.14
Balances brought forward	Bank - 1 £585.13	£585.13
	Bank - 2 £0.00	£0.00
	Cash £0.00	£0.00
	£585.13	£585.13
Balances in hand at year-end	Bank - 1 £585.13	£585.13
	Bank - 2 £0.00	£0.00
	Cash £329.92	£0.00
	£915.05	£585.13

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: KAREN COCHRANE

Signature & Date:

Karen Cochran
5/8/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Faughanvale Guides for the financial year ended 30 Mar 2024

Reviewed by: ANNE HAMILTON

Signature & Date:

A Hamilton 05-08-25

Notes:

1st Faughanvale Guide Unit

Northern Ireland - Charity number 106541

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 Faughanvale Guides

NI Charity Commission Number

106541

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 Rd
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

Karen Cochrane
Clare Connell
Kathryn Evans
Victoria Dickson



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

31st March 2023 to 30th March 2024

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

Weekly meetings continue from September to June with 23 girls.

Our summer camp was held at Benone.

The weekly meetings follow the Guiding programme doing various challenges and learning new games.

Leaders updated all their mandatory training.

There was no harm flowing from the charity's purposes and there was no private benefit.

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

All charity Trustees are aware that they are legally obliged to have regard to this guidance.

statutory guidance

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

The overall financial position is good with a sufficient balance in the bank account.

There are no debts or any 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

There are no funds held by the Charity that are "materially in deficit" or in shortfall.

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

Karen Cochran 5/8/25.

1st Faughanvale Guide Unit

Northern Ireland - Charity number 106541

Annual return

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

I report on the accounts of the Trust for the year ended 30 Mar 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: ANNE HAMILTON

Relevant professional qualification or body: —

Address: 78 KILLYLANE RD, EGLINTON, CO. LONDONDERRY BT47 3BT

Date: 05-08-25.

05/08/25 14:00

1st Faughanvale Guide Unit

Northern Ireland - Charity number 106541

Accounts



WE DISCOVER, WE GROW

Girlguiding

1st Faughanvale Guides

31 Mar 2022

to 30 Mar 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£1,365.00	£770.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£333.02	£0.00
Camps / Outings / Events	£370.00	£0.00
Lorne Walk	£0.00	£0.00
Interest received	£0.83	£1.61
Grants	£1,800.00	£1,600.00
Donations	£0.00	£306.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,868.85	£2,677.61
Payments [Out]		
Craft & activity materials	£0.00	£0.00
Stationery expenses	£105.92	£0.00
General admin	£0.00	£0.00
Camps / Outings / Events	£943.00	£136.80
Badges	£196.16	£200.00
Bank fees paid by Direct Debit	£33.02	£28.93
Census	£1,325.00	£880.00
Lorne Walk	£0.00	£0.00
Equipment	£0.00	£0.00
Programme resources	£881.61	£1,218.83
Training	£0.00	£240.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,484.71	£2,704.56
Surplus or (deficit) for the year	£384.14	-£26.95
Balances brought forward		
Bank - 1	£200.99	£202.53
Bank - 2	£0.00	£0.00
Cash	£0.00	-£1.54
	£200.99	£200.99
Balances in hand at year-end		
Bank - 1	£200.99	£200.99
Bank - 2	£0.00	£0.00
Cash	£384.14	£0.00
	£585.13	£200.99

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: KAREN COCHRANE

Signature & Date:

Karen Cochran
04-05-24

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Faughanvale Guides for the financial year ended 30 Mar 2023

Reviewed by: ANNE HAMILTON

Signature & Date:

A Hamilton
04-05-24

Notes:

1st Faughanvale Guide Unit

Northern Ireland - Charity number 106541

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 Faughanvale Guides

NI Charity Commission Number

106541

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 Rd
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

Karen Cochrane
Clare Connell
Kathryn Evans
Victoria Dickson



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

31st March 2022 to 30th March 2023

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 the return of weekly meetings and our numbers rose to 26 girls. We held a summer camp at Benone for a weekend, attended by 12 girls. Every week we were able to follow the usual Guiding activities, doing different challenges and learning new games. Girls were encouraged to socialise more post-covid.

Leaders updated all their mandatory training ie. Safe Space, First Aid, Leadership Qualifications.

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

All charity Trustees are aware that they are legally obliged to have regard to this guidance.

statutory guidance

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

The overall financial position is good with a sufficient balance in the bank account.

There are no debts or any 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

There are no funds held by the Charity that are "materially in deficit" or in shortfall.

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

Karen Cochrane 04-05-24

1st Faughanvale Guide Unit

Northern Ireland - Charity number 106541

Annual return

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

I report on the accounts of the Trust for the year ended 30 Mar 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: ANNE HAMILTON

Relevant professional qualification or body: —

Address: 78 KILLYLANE RD, EQUATION, CO WINDOONERLY BT47 3BT

Date: 04-05-24