

1st Caledon Guide Unit

Northern Ireland · Charity number 106569

Details

Known as 1ST Caledon Girl Guides

Status Received

Registered 2017-05-09

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

Contact

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

Phone 07719584638

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
2024-08-31	£2,971	£3,785	£0	0

Trustees

Name	Role	Appointed
Mrs Jean Gordon		

1st Caledon Guide Unit

Northern Ireland - Charity number 106569

Accounts



1st Caledon Guide Unit

1 September 2023 – 31 August 2024

Balance at beginning of year £577.51 in bank

<u>PAYMENTS IN</u>	£	<u>PAYMENTS OUT</u>	£
Subscription via bank direct	165.00	Bank Fees	89.47
Subscriptions – lodgements	511.00	Use of premises	100.00
Education Authority grants	1491.00	Girlguiding subscriptions	1232.00
Mid Ulster Council camp grants	742.00	Camp Deposit Share Village	500.00
Refund Bank Fees	27.02	Lorne Fun Day	450.00
Lodgement to cover cheque	35.00	Demonstrators Fee	108.00
		Leaders expenses and – A	1046.48
		reimbursements – L	258.60
	<u>2971.02</u>		<u>3784.55</u>

Balance at end of year £236.02 in bank

Assets and Liabilities: In addition to the above balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Jean Gordon Signature & Date 30/06/25

Reviewer's Certificate: The above statement agree with the records of 1st Caledon Guide Unit for the year 1 September 2023 to 31 August 2024.

Reviewed by: Michelle Irvine Signature & Date [Signature] 30.6.25

1st Caledon Guide Unit

Northern Ireland - Charity number 106569

Accounts



1st Caledon Guide Unit
1 September 2022 – 31 August 2023

Balance at beginning of year £1137.55 in bank

<u>PAYMENTS IN</u>	£	<u>PAYMENTS OUT</u>	£
Subscription via bank direct	235.00	Bank fees for year	56.10
Subscriptions – lodgements	817.50	Use of premises (3 – inc 1 previous year)	800.00
Lodgement to cover EA refund	200.00	Girlguiding subscriptions	1166.00
Mid Ulster Council camp grant	525.00	Girlguiding subscription portion for leader and unit contribution	74.00
	<u>1777.50</u>	Refund EA grant aid	<u>241.44</u>
			<u>2337.54</u>

Balance at end of year £577.51 in bank

Assets and Liabilities: In addition to the above balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: JEAN GORDON Signature & Date J Gordon 28/6/24

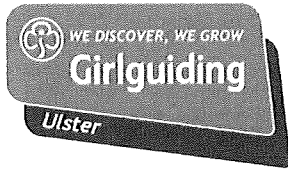
Reviewer's Certificate: The above statement agree with the records of 1st Caledon Guide Unit for the year 1 September 2022 to 31 August 2023.

Reviewed by: Michelle Irvine Signature & Date [Signature] 28/6/24

1st Caledon Guide Unit

Northern Ireland - Charity number 106569

Annual report



Trustee Annual Report Form

1st Caledon Guide Unit

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 Caledon Girl Guides

NI Charity Commission Number

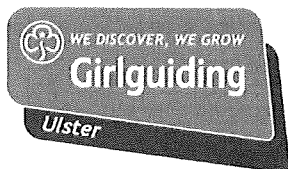
NIC 106569

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

Girlguiding Ulster
Lorne House
Craigavad, 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

Jean Gordon
Linda McCoy
Anne Reid



The financial year the report relates to

1 September 2022 – 31 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

We have 20 girls and 4 leaders.

We completed various badges including:

Camper, Outdoor Cooking, Traditions of Guiding, World Guiding, Outdoor Pursuits, Sports, Camper, Camper Advanced and Craft.

We held our annual camp in July 2023 at Crawfordsburn and took part in onsite activities as well as in Bangor.

I also confirm that 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

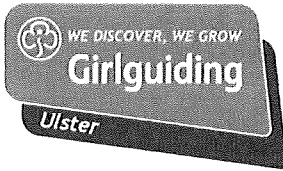
I confirm that all Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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

The overall financial position at the end of the year is £577.51 in credit.

No debts or reserves policy.

Balance brought forward at start of year £1137.55, income £1777.50 and expenditure £2337.54 giving a balance at end of year of £577.51.



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

N/A

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

Jean Gordon 27/6/24

1st Caledon Guide Unit

Northern Ireland - Charity number 106569

Annual return

Independent examiner's report to the charity trustees of 1st Caledon Guide Unit

I report on the accounts of the Trust for the year ended 31 August 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: *Michelle Irvine*

Relevant professional qualification or body: *Brownie Leader*

Address: *3 Mill Place Caledon Co. Tyrone BT68 4TL*

Date: *28th June 2024*

1st Caledon Guide Unit

Northern Ireland - Charity number 106569

Accounts



1st Caledon Guide Unit

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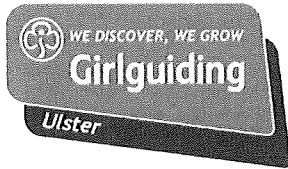
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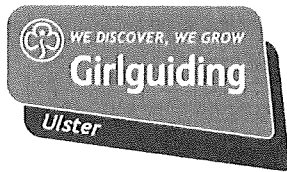
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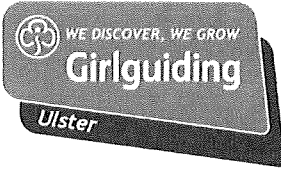
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