

3rd Coleraine Guide Unit

Northern Ireland · Charity number 106605

Details

Known as	3rd Coleraine Guides
Status	Received
Registered	2017-04-10
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
2025-03-31	£3,898	£1,850	£0	0

Trustees

Name	Role	Appointed
Miss Fiona Mcfadden		
Miss Jennifer Curran		

3rd Coleraine Guide Unit

Northern Ireland - Charity number 106605

Accounts

3rd Coleraine Guides
Annual Financial Report
1/4/24-31/3/25

INCOME

Balance @Bank 31/3/24	1821.56
EA Grant	1000.00
Membership Fees	800.00
Transfer from 7th C'Raine (subs)	80.00
Benone Camp	197.00

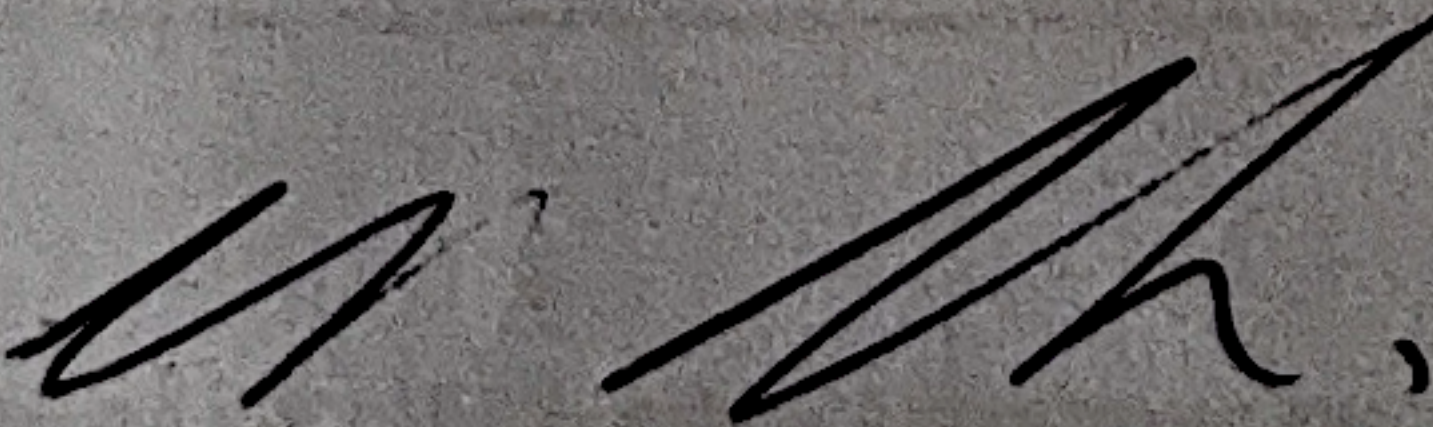
3898.56

EXPENDITURE

Membership Fees	660.00
Killowen Parish Church	300.00
1st Portstewart Guides (Benone)	185.00
Craft	371.36
Badges	173.56
Food	119.24
Resources	84.76
Postage	16.00
Cash @Bank 31/3/25	2048.64

3898.56

Signature



Position COUNTY COMMISSIONER

3rd Coleraine Guide Unit

Northern Ireland - Charity number 106605

Accounts

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Northern Ireland - Charity number 106605

Annual report



Trustee Annual Report Form

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

3rd Coleraïne Guide Unit

NI Charity Commission Number

106605

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 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

Fiona McFadden

Jennifer Curran



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

1st April 2023-31st 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

An average of 12 Guides attended, from April 2023-March 2024

Badge work – first aid, fixing things, Wellbeing, Remembrance Day with the poppy wheel craft, Promise activities by making friendship bracelets. Outdoor cooking at Benone campsite gaining the outdoor cooking badge and Promise Ceremony.

Extra outdoor activities included mini golf, ten pin bowling, going to the cinema, surfing, County Thinking Day Activities at The Peter Thompson Hall in Castlerock.

Weekend Camp at Benone Guide Campsite with various camp skills – making gadgets, cooking outdoors, crafts and a build a sandcastle competition.

Whilst doing these 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

All Trustees are aware of this.

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

£1821.56 is a surplus used for the benefit of the girls for the incoming year.



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.

Liana M. M. F. 31/10/24

3rd Coleraine Guide Unit

Northern Ireland - Charity number 106605

Annual return

Independent examiner's report to the charity trustees of 3rd Coleraine Guide Unit

I report on the accounts of the Trust for the year ended 31st March 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: CLAIRE EAKIN

Relevant professional qualification or body:

Address: 2 UPPER LESTER PARK, BALLYROBERT, BALLYCLARE BT39 9XS

Date: 14/09/24

3rd Coleraine Guide Unit

Northern Ireland - Charity number 106605

Accounts

3rd Coleraine Guides

Annual Accounts 1st April 2022-31st March 2023

Income		Expenditure	
Balance at Bank 31/3/22	1582.30	Membership Fees	689.00
Education Authority Grant	1600.00	Craft	452.85
Membership Fees	825.00	Food	223.69
Camp	280.00	Badges	220.50
Donation	35.00	Outings	217.57
		Resources	276.79
		Equipment	98.04
		Admin	95.33
		Hire of Hall	240.00
		Bank Balance 31/3/23	1808.53
	<u>4322.30</u>		<u>4322.30</u>
	=====		=====

Signed



Date

~~14/10/23~~ GD
14/12/23.

3rd Coleraine Guide Unit

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3rd Coleraine Guide Unit

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NI Charity Commission Number

106605

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The Guide Association
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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

Fiona McFadden
Jill Ferguson
Jennifer Curran

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

1st April 2022-31st 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

On average 12 girls attended meetings and in doing so did the following activities and badges. Games, crafts for Mother's day, Halloween, Christmas, Diwali, Chinese New Year, Valentines Day. Badges completed were Craftism, Backwoods Cooking, Guiding Traditions, First Aid, Fixing, Camp Stage 5, Explore Stage 4, Have Adventure Themed Award and Be Well Themed Award. 8 girls completed their Bronze and Silver Awards and 4 completed the Gold Award. No programme badges were International Womans Day, Burns Night and St Paricks. Unit Meeting Activities included Whittling, Out of this world, Poppys and Out of this world. Joint weekend with the Brownies celebrating the Queen's Jubilee with a garden party and a trip to Dunluce Castle. Sponsored Lorne Walk and a joint visit with the Rainbows and Brownies to Belfast Zoo. With all of the activities 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

All Trustees are aware of this.

£1808.53 surplus to be used for the benefit of the girls for the incoming year.

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

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.

Lia M. [Signature]

13/12/23

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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: GEORGIA DAVIS 
Relevant professional qualification or body:
Address:
Date: 14/12/23.