

1st Portstewart Guides

Northern Ireland · Charity number 106737

Details

Status Received

Registered 2017-11-21

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

Contact

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

Phone 028 9042 5212

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	£1,958	£2,008	£0	0

Trustees

Name	Role	Appointed
Mrs France Marie-Anne Mclarnon		
Mrs Heather Elizabeth Daley		
Mrs Wendy Elizabeth Leighton		

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Accounts

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Annual report



Trustee Annual Report Form

This template is to provide guidance to units who are completing a Trustee Annual Report for the 16 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

16 Portsmouth Guides

16 Charity Commission Number

100712

The principal address of the Charity - this should be the address that was used at the time of registration with the 16 Charity Commission

The Guide Association
30 Station Road, Holywood, BT18 0HF

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 Frances McLarnon
Mrs Heather Galley
Mrs Wendy Loughton



£184.22 is a surplus used for the benefit of the girls for the incoming year

Details of any fund held by the Charity that was materials in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

N/A

Give an example of the Charity Trustees next step and date the last time

Frances McLarnon 06/06/2024



The financial year the report relates to - for example, 1st April 2023 to 31st March 2024

1st September 2022 to 31st 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

See attached copy for 16 Portsmouth Guide Report details.

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

16 Portsmouth Guides Report for Friends of Girling AGM 27.3.2023

We've enjoyed a busy year with the girls - we currently have 12. We've carried on doing lots of Unit Meeting Activities and a Kneaz Kneaz! (Skillbuilder). Everyone took part in the Lorne walk with the Rangers, completing the Portsmouth Art Trail. The girls were involved in the Remembrance Day Parade as well as in the church service that followed. Some girls came to the District Christmas Craft event, decorating buns, making cards etc. While others attended the County Thinking Day Celebration at Carrisna making Mexican God's eyes, rain sticks and hearing about chocolate - the special chocolate disc produced for the event certainly went down well!

Camp at Benone saw the girls decorating pillow cases, cooking in a hoxton, doing wet felting, orienteering and enjoying an afternoon of netting. We've also carried on Tringlas as part of the Backwoods Cooking badge and explored our Personal Brand as part of that internet badge. Food does seem to have been a strong feature in the last 12 months as we did make gingerbread houses and more Christmas cakes and the summer term finished with a sausage sizzle on the beach.

The Guides celebrated 80 years of the Trefoil Guide by completing the Acorn Challenge - drawing their family tree, doing some yoga that the Rangers organised, making microwave mug cakes and learning the Promise in British sign language.

The girls enjoyed doing the Pegasus Challenge that the Rangers developed - dressing up as mummies, playing a madusa game and hiding objects as Trojan horses as well as racing marble powered boats!

The girls have just completed the Ulster Scouts Challenge badge, learning some new words, making heart shaped Celtic knots, cooking Scotch broth, Caledonian cream, Kase Murg's porridge and Scotchman buns, singing some traditional songs and designing their family shield.

As our contribution to the art exhibition members covered polystyrene eggs with raised letters. If you were able to attend the coffee evening we hope you agree that they are quite impressive!

We had 1 girl join their Guid award this year before they moved up to Rangers. We also have a member who enjoyed the ICE experience and is a member of the youth steering group. Amazingly.

Finally, as always, Frances and I are still looking for someone else to help out - no previous experience necessary!

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Northern Ireland - Charity number 106737

Annual return

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

I report on the accounts of the Trust for the year ended 31st 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: *FIOJA M4A006J*
Relevant professional qualification or body: *COUNTY COMMISSIONER*
Address: *APT 4, 1 THE HILL PORTSTEWART*
Date: *19/6/24*

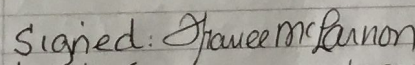
1st Portstewart Guides

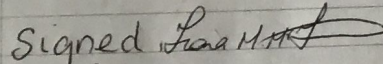
Northern Ireland - Charity number 106737

Accounts

1ST PORTSTEWART GUIDES
Annual Accounts year ending 31/08/22

INCOME	EXPENDITURE
BALANCE IN BANK 31/08/2021 £638.76	MEMBERSHIP FEES (SUBS) 924.00
MEMBERSHIP FEES £1375.00	DONATION TO LORNE 103.50
CAMP @ LORNE £1130.00	BADGES £399.24, UMA £7.80 407.04
LORNE WALK ^{SPONSORSHIP MONEY COLLECTED BY GIRLS} £155.25	OUTINGS 56.00
	CRAFT ACTIVITIES 127.65
	CAMP @ LORNE + BENDONE ^{£1150.00 EVENING @ £235.00} 1173.00
	EASTER EGG HUNT 25.80
	FOOD @ LORNE CAMP + BENDONE ^{EVENING @} 53.36
	OTHER ^{INK CARTRIDGE, 200m license CAR FUEL, SURF, 2 FRAMES} 149.97
	BANK FEES 36.19
	BALANCE IN BANK 31/08/2022 242.50
£3299.01	£3299.01

Signed:  Date: 5/06/2023
Leader France McLarnon

Signed:  Date: 12/6/23
Verifier

INCOME

SUBS	1375.00
CAMP @ LORNE	1130.00
LORNE WALK	155.25
<u>£ 2660.25</u>	

EXPENDITURES

MEMBERSHIP FEES (SUBS)	924.00
DONATION TO LORNE	103.50
BADGES £399.24, UMA £7.80	407.04
OUTINGS	56.00
CRAFT ACTIVITIES	127.65
CAMP @ LORNE + BENDONE ^{£1150.00 EVENING @ £235.00}	1173.00
EASTER EGG HUNT	25.80
FOOD @ LORNE CAMP + BENDONE ^{EVENING @}	53.36
OTHER ^{INK CARTRIDGE, 200m license CAR FUEL, SURF, 2 FRAMES}	149.97
EXPENDITURES	£ 3020.32
BANK FEES	£ 36.19
<u>GRAND TOTAL</u>	<u>£ 3056.51</u>

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1st Portstewart Guides

NI Charity Commission Number

106737

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, Hollywood, 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 France McLarnon

Mrs Heather Daley

MRS WENDY LEIGHTON



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

31st August 2021 to 31st August 2022

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

See attached copy for 1st Portstewart Guides Report details.

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



£242.50 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.

France McLarnon 01/06/2023

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Basis of independent examiner's report

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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:

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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: *Fiona McAdams*
Relevant professional qualification or body:

Address: *Apt 4, 1 The Hill, Portstewart*

Date: *12/6/23*