

1st Aghadowey Guide Company

Northern Ireland · Charity number 106934

Details

Known as	1st Aghadowey Guide Camp 1st Aghadowey Guide Unit
Status	Received
Registered	2017-11-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Church Of Ireland 81 Ardreagh Road Aghadowey Coleraine BT51 4dw BT51 4DW
Phone	07751 339601
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
2025-12-31	£3,945	£2,370	£0	0

Trustees

Name	Role	Appointed
Caroline Murray		
Heather Martin		
Rozzy Skuce		
Sandra Serplus		

1st Aghadowey Guide Company

Northern Ireland - Charity number 106934

Accounts

Balance at Bank C/Fwd 2,360.74
£4,730.82
£4,730.82

Balance B/fwd £2,360.74

Signed: *Caroline S. Murray* (Guide Leader)

Date: 31 December 2025

Accounts Audited by: *J.L. Porter*

Date: *20th March '26*

1st Aghadowey Guide Company

Northern Ireland - Charity number 106934

Accounts

1st AGHADOWEY GUIDE COMPANY

BALANCE SHEET AS AT 31 DECEMBER 2024

Jan	Balance at Bank B/fwd					
Feb	Census Fees	1,949.48	Feb	Girlguiding Ulster – Activity Day at Lorne	68.00	
Mar	Additional EA Grant	520.00	Feb	Tesco – 16 Easter eggs	32.00	
Aug	EA Grant	785.00	Feb	Girlguiding Ulster – Census Fees	1,083.00	
Nov	Census Fees	1,400.00	Mar	C Murray – various expenses	60.59	
Dec	Collection from carol service for Ballymoney Foodbank	80.00	Mar	NIR – Railway tickets for Activity Day at Lorne	23.00	
	Weekly Subs	210.00	Mar	Movie House Cinema – 10-pin bowling	47.00	
	Bank Interest:-	63.15	Mar	McDonalds – Food after 10-pin bowling	43.87	
	March; June; Sept; Dec	1.73	Apr	Girlguiding Ulster – 52 Lorne walk badges	52.00	
			Apr	R Skuce – DofE expenses – Trip to London	100.00	
			Apr	Thinking Day Event – 4 x £7.50	30.00	
			May	S Serplus – Terracotta pots, paint, food for Goodie bags – Lorne walk	100.00	
			May	McDonalds – Food after litter picking	38.62	
			May	C Murray – Food for outdoor cooking	13.65	
			June	Morellis – Food/ice-cream	48.90	
			July	ATM – cash lifted to activate new debit card	10.00	
			Aug	Refund to EA on additional grant not spent	790.62	
			Oct	Bushtown – 3 meals, presentation to P Michael	60.00	
			Oct	Aghadowey Rainbows – portion of EA grant	500.00	
			Oct	Aghadowey Brownies – portion of EA grant	500.00	
			Oct	Girlguiding Scotland – 2 resource packs, Christmas & Remembrance Day badges	51.49	
			Oct	Sainsburys – Doughnuts, apples, etc for Halloween party	14.75	
			Nov	Tesco – 14 Lindt bears for girls at Christmas	42.00	
			Nov	C Topping – Doing yoga with Guides	20.00	
			Nov	Movie House Cinema – Cinema tickets	93.00	
			Nov	Supervalu – Baking chocolate & marshmallows	2.25	
			Nov	A Moon – Gift, talking to girls on Fitness badge	7.00	
			Dec	RBL – Poppy wreath	25.00	
			Dec	B'money Food Bank – collection from carol service	210.00	
			Dec	Aghadowey Parish Church – Heat & Light	120.00	
				Bank Fees	36.66	
				Balance C/Fwd	785.96	

£5,009.36

£5,009.36

Balance B/fwd

£ 785.96

Signed: *Caroline S. Murray* (Guide Leader)

Date: 31 December 2024

Accounts Audited by: *J.L. Carter*

Date: *28th January 2025*

1st Aghadowey Guide Company

Northern Ireland - Charity number 106934

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 AGHADOWEY GUIDE COMPANY

NI Charity Commission Number

NIC 106934

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

CHURCH OF IRELAND
81 ARDREAGH ROAD
AGHADOWEY, COLERAINE, BT51 4DW



The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

CAROLINE MURRAY

HEATHER MARTIN

ROZZY SKUCE

SANDRA SERPLUS

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

1ST JANUARY 2024 TO 31 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

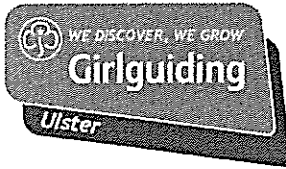
Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

9 girls regularly took part in the Unit activities including 10-pin bowling, cinema, attending an Activity day at Lorne. Rainbows and Brownies joined the Guides/Rangers in the Lorne walk at Garvagh Forest. Working towards the Fitness badge, Ulster-Scots badge, Civil Engineer badge and Shine badge. Litter picking, cooking outdoors, doing crafts, movie night and pizza, BBQ, campfire and outdoor games.

I 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

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



State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

Accounts for period 01/01/24 to 31/12/24 are attached.

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

N/A

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

Caroline S. Murray 25/2/25

1st Aghadowey Guide Company

Northern Ireland - Charity number 106934

Annual return

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

I report on the accounts of the Trust for the year ended 31 December 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: JACKIE PORTER (JL Porter)
Relevant professional qualification or body: Accountants Assistant
Address: 34 MULLAGHINCH ROAD
AGHADOWEY COLERAINE BT51 4AP
Date: 28th January 2025

1st Aghadowey Guide Company

Northern Ireland - Charity number 106934

Accounts

Balance B/fwd

£1,949.48

Signed: *Caroline S. Murray* (Guide Leader)

Date: 31 December 2023

Accounts Audited by: *JLL Carter*

Date: *19th February 2024*

1st Aghadowey Guide Company

Northern Ireland - Charity number 106934

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The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

CAROLINE MURRAY
HEATHER MARTIN
ROZZY SKUCE
SANDRA SERPLUS

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

1ST JANUARY 2023 TO 31 DECEMBER 2023

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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

We had 10 girls in our Unit during 2023 and some activities included the girls cooking and learning Chinese writing (as part of the Chinese New Year), finishing off the First Aid badge, making pancakes; 10-pin bowling; Beetle Drive; teaching the girls sign language and how to sign their Guide Promise; had a visit from Kidz Farm; attended an Activity day at Lorne. They took part in the Lorne walk in Garvagh forest and Portstewart. Cooking outdoors, Mother’s Day craft and had a fun evening to celebrate the King’s Coronation.

I 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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

I confirm that the 4 Trustees are aware that they are legally obliged to have regard to the Commission's Public benefit requirement guidance.

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

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

Accounts for period 01/01/23 to 31/12/23 are attached.

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N/A

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Caroline S. Murray

26/2/24

1st Aghadowey Guide Company

Northern Ireland - Charity number 106934

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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: *JH Porter*

Relevant professional qualification or body: *Accounts Technician*

Address: *34 MALLACHINCH ROAD
AGHADOWEY, COLERAINE*

Date: *19th February '24*