

7th Coleraine Guide Company

Northern Ireland · Charity number 106943

Details

Known as	7th Coleraine Guide Unit Seventh Coleraine Guide Company
Status	Overdue
Registered	2017-12-13
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	9 Cloonavin Park Coleraine BT52 1ru BT52 1RU
Phone	02870352204
Email	semcgarry27@gmail.com
Website	9 cloonavin park

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
2023-03-31	£880	£2,281	£0	0

Trustees

Name	Role	Appointed
Jane Fyvie		
Julie Irwin		
Stephanie McGarry		

7th Coleraine Guide Company

Northern Ireland - Charity number 106943

Accounts

7th Coleraine Girl Guide Unit
Financial Statement
1st April 2022 – 31st March 2023

Balance at 1 st April 2022			£3026.95
Income (including)		Payments (including)	
Girl guide subs	£665	Girl Guide Census Fees	£689
Education Authority Grants	None	Surf Night Alive Surf School	£120
Army skills builders	£35	Heat and Light	£200
W5 Day out to Belfast	£120	Other expenses (bank charges, craft, girl guiding ulster)	£662.39
Other income (Guide Uniforms;	£60	The Jungle Outdoor Adventure	£393
		10 Pin bowling	£105
		W5 day out	£112
Total Income	£880	Total Expenses	£2281.39
		Balance at Bank at 31.03.2023	£1625.56

Signed *Julie Irwin*

Treasurer

Date 3rd May 2023

Signed. F McFadden

Date 13/2/24

7th Coleraine Guide Company

Northern Ireland - Charity number 106943

Accounts

7th Coleraine Guides
Financial Statement
1st April 2018 – 31st March 2019

Balance at 1 st April 2018		£2213.49	
Receipts		Payments	
EA Grant	£500.00	The Surf Project	£200.00
EA Grant	£540.00	Census fees	£735.00
Subscriptions	£840.00	Benone Camp	£506.00
Camp	£345.00	Other expenses craft, bank charges, badges etc.	£551.68
Other income (Guide uniforms, surf night)	£704.75	Ten Pin Bowling, Badges	£99.34
Subscriptions	£430.00	Chief Guide Appeal	£70.00
Thinking Day monies, Dof E books, Charity fundraiser	£139.00		
Total Income	£3496.75	Total Expenses	£2182.02
		Balance at 31 st March 2019	
		£3550.22	

Signed *Julie Fawcett*
Treasurer
Date *29th January 2024*

Lucy
30/1/24

7th Coleraine Guide Company

Northern Ireland - Charity number 106943

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

7th Coleraine Guide Company, 7th Coleraine Guide Unit, Seventh Coleraine Guide Company

NI Charity Commission Number

106943

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

9 Cloonavin Park
Coleraine , Co. Londonderry
BT52 1RU

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

Stephanie McGarry
Jane Fyvie
Julie Irwin



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

1st April 2018 to 31st March 2019

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

Unit 17 Guides

Events

Visit from Karen from NI Bat Society

Surf night

Coleraine Christmas Lights Parade

Star Gazing evening

Drama evening

Disability Awareness evening

Fair Trade evening

Ten Pin Bowling night

Annual camp at Benone

Crafts

Mother's Day, Easter, Christmas

Badges

6 Guides were enrolled

17 Future Girl Badges

17 Traditions of Guiding Badges

17 Agility Badges

17 Craft Badges

17 Outdoor Cook Badges

5 Baden Powell Challenge Awards

New Guide Programme

Unit meeting activities

Skills Builders – Guides know myself theme

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 the Commission's Public Benefit requirement.

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

The Guide unit has one bank account.

Opening Balance £2213.49

Closing Balance £3550.22

We received grants from the EA of £1040

Our income comes from subscriptions paid by the Guides, out of this we pay an annual subscription to Girlguiding.

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

The charity holds no funds which are materially in deficit.

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

Stephanie McGarry

30/1/2024

7th Coleraine Guide Company

Northern Ireland - Charity number 106943

Annual return

Independent examiner's report to the charity trustees of 7th Coleraine Guide Unit

I report on the accounts of the Trust for the year ended 31st March 2019

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.

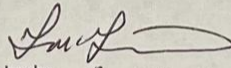
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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: *FIONA McFADDEN* 
Relevant professional qualification or body: *COUNTY COMMISSIONER*
Address: *APT 4, 1 THE HILL, PORTSTEWART*
Date: *30/1/24*