

# Girl Guiding Moira District

Northern Ireland · Charity number 106947

## Details

Status	Received
Registered	2017-12-07
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Guide Association 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	07712579479
Email	<a href="mailto:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a>
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## 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
2024-12-31	£559	£248	£0	0

## Trustees

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Name	Role	Appointed
Ros Morcombe		

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**Girl Guiding Moira District**

Northern Ireland - Charity number 106947

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# Accounts

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## Moira District Girl Guides

01 January 2024 to 31 December 2024

	This year	Last year
	£	£
<b>Income in</b>		
3rd Guides	397.00	150.00
District	162.00	171.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>559.00</b>	<b>321.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
3rd Guides	168.00	583.00
District subs	0.00	53.00
other district exps	80.13	127.32
Events	0.00	0.00
Postage	0.00	0.00
Books	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>248.13</b>	<b>763.32</b>
<b>Surplus or (deficit) for the year</b>	<b>310.87</b>	<b>-442.32</b>
<b>Balances brought forward</b>		
Bank 1	2,125.34	2,567.66
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>2,125.34</b>	<b>2,567.66</b>
<b>Balances in hand at year end</b>		
Bank 1	2,436.21	2,125.34
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>2,436.21</b>	<b>2,125.34</b>

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

Prepared by: m walsh Signature and date: m walsh 7-10-25

Reviewer's Certificate: The above statements agree with the records and vouchers of Moira District Girl Guides for the financial year ended 31 December 2024

Reviewed by: Rosalind Tolson Signature and date: Rosalind Tolson 7-10-25

Notes:

**Privacy statement**  
 We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: [girlguiding.org.uk/privacy-policy/](http://girlguiding.org.uk/privacy-policy/)

**Girl Guiding Moira District**

Northern Ireland - Charity number 106947

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# Accounts

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## Moira District, South Antrim, GG Ulster

January 1st 2023 to December 31st 2023

	This year	Last year
	£	£
<b>Income in</b>		
3rd Moira Gdes	150.00	1,726.00
District	171.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>321.00</b>	<b>1,726.00</b>
<b>Expenditure out</b>		
District debts	179.32	578.50
3rd Moira Guides	583.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>762.32</b>	<b>578.50</b>
<b>Surplus or (deficit) for the year</b>	<b>-441.32</b>	<b>1,147.50</b>
<b>Balances brought forward</b>		
Bank 1	2,567.66	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>2,567.66</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	2,125.34	2,567.66
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>2,125.34</b>	<b>2,567.66</b>

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

Prepared by: Rosalind M. Ke Signature and date: ROSALIND M. KE 31-12-23

Reviewer's Certificate: The above statements agree with the records and vouchers of Moira District, South Antrim, GG Ulster for the financial year ended December 31st 2023

Reviewed by: mwalsh Signature and date: 20/1/24

Notes:

**Privacy statement**  
 We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: [girlguiding.org.uk/privacy-policy/](http://girlguiding.org.uk/privacy-policy/)

**Girl Guiding Moira District**

Northern Ireland - Charity number 106947

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# Annual report

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## 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**

Girl Guiding Moira District

**NI Charity Commission Number**

106947

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

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 Rosalind Morcombe



**The financial year the report relates to Girl Guiding Moira 2023.**

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

There was no harm flowing from the Charities purposes and that there was no private benefit.

During 2023 all units offered the girls chances to gain life skills, earn badges, enjoy the out of doors, go to activities provided by external providers and some had residential stays all whilst having safe and beneficial fun with others.

There were 196 girls and volunteers across 9 units.

**A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance**

I confirm that all Trustees are aware of this statement.

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

The district and Moira 3<sup>rd</sup> guides are in good financial order.

All funds were used for the benefit of the members and the overall bank account status was in surplus.



**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**

Due to the funds for 3rd Moira guides annual subscription and fees being received in a different financial year from that when the annual subscription being paid to Girlguiding we had a deficit of £441.32.

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

Rosalind Morcombe March 5<sup>th</sup> 2024.

**Girl Guiding Moira District**

Northern Ireland - Charity number 106947

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# Annual return

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**Independent examiner's report to the charity trustees of Girl Guiding Moira District**

I report on the accounts of the Trust for the year ended 31 Dec 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 Walsh

Relevant professional qualification or body: Moira District Administrator

Address: 30 Spring Meadow, Ballinderry Upper, Lisburn, BT28 2RN

Date: January 14<sup>th</sup> 2024

*m.walsh*

*gnd*

**Girl Guiding Moira District**

Northern Ireland - Charity number 106947

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# Accounts

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## Moira District, South Antrim, GG Ulster

January 1st 2022 to December 31st 2022

	This year	Last year
	£	£
<b>Income in</b>		
Annual subs	77.00	60.00
3rd Moira Guides	1,649.00	1,281.20
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>1,726.00</b>	<b>1,341.20</b>
<b>Expenditure out</b>		
3rd Moira Guides	534.00	392.95
Ann sub DC	44.50	277.40
Details 3	0.00	57.50
Events	0.00	57.25
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>578.50</b>	<b>785.10</b>
<b>Surplus or (deficit) for the year</b>	<b>1,147.50</b>	<b>556.10</b>
<b>Balances brought forward</b>		
Bank 1	1,519.58	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>1,519.58</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	2,567.66	1,519.58
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>2,567.66</b>	<b>1,519.58</b>

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

Prepared by: R. MORROW Signature and date: [Signature] 1-1-23

Reviewer's Certificate: The above statements agree with the records and vouchers of Moira District, South Antrim, GG Ulster for the financial year ended December 31st 2022

Reviewed by: M Walsh Signature and date: 25 Jan 23

Notes:

**Privacy statement**  
 We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: [girlguiding.org.uk/privacy-policy/](http://girlguiding.org.uk/privacy-policy/)

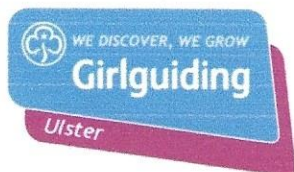
**Girl Guiding Moira District**

Northern Ireland - Charity number 106947

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# Annual report

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### 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.

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**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**

Girl Guiding Moira District

**NI Charity Commission Number**

106947

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

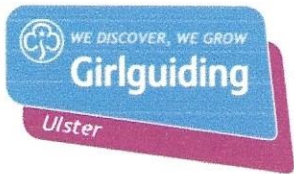
30 Station Road

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 Rosalind Morcombe



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

1 January 2019 to 31 December 2019

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

There was no harm flowing from the Charities purposes and that there was no private benefit.

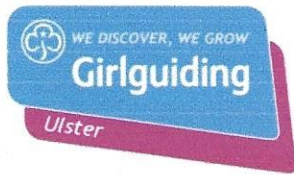
There were 215 girls and volunteers across 10 units. The units took part in various activities such as Charity events to raise funds for Air Ambulance, going to the pantomime, residential and camping holidays. There were multiple training events for volunteers.

We celebrated Remembrance Sunday, World Thinking Day and held Christmas events.

**A statement that the Trustees have had regard to the Commission’s Public Benefit requirement statutory guidance**

I confirm that all Trustees are aware of this

**A review of the Charity’s financial position at the end of the year**



There was a surplus in the financial year of £69. All funds were used for the benefit of the members and the overall bank account status was in surplus.

**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**

There was no deficit

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

Rosalind Morcombe 25 May 2021

**Girl Guiding Moira District**

Northern Ireland - Charity number 106947

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# Annual return

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## **Independent examiner's report to the charity trustees of Girl Guiding Moira District**

I report on the accounts of the Trust for the year ended 31 Dec 2020

### **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 Walsh

Relevant professional qualification or body: Moira District Administrator

Address: 30 Spring Meadow, Ballinderry Upper, Lisburn, BT28 2RN

Date: 25 May 2021