

St Macartan's Guide Unit - CGI

Northern Ireland · Charity number 107400

Details

Known as St Macartan's Guide Unit

Status Received

Registered 2020-01-21

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

Contact

Address Catholic Guides Of Ireland Northern
St Francis De Sales
55 Beechmount Drive
Belfast
Bt12 7lu
BT12 7LU

Phone 028 9031 3639

Website [facebook page - stmacartansgirlguides](#)

Activities

Purposes: The purpose of the Unit is to provide the Guiding Programme of the Catholic Guides of Ireland, which promotes and fosters the spiritual, moral, cultural, intellectual, social and physical development of its members, to girls and young women at a local level.

What the charity does: The advancement of education, The advancement of religion, The advancement of citizenship or community development

How the charity works: Education/training, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Parents, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£7,542	£8,959	£0	0

Trustees

Name	Role	Appointed
Mrs Amanda Burns		
Mrs Catherine Imelda Braniff Mcgrath		
Mrs Corinna Mcclune		
Mrs Margaret Francesca Braniff		
Mrs Sharon O'neill		
Ms Karen Killen		

St Macartan's Guide Unit - CGI

Northern Ireland - Charity number 107400

Accounts

NAME & Number OF UNIT: St. Macartan's Unit Loughinisland
 REGION: Northern Region
 SECTION (if applicable): ** Note (i)

Receipts and Payments Account For Year Ending 31st August 2024

	Year ending 31st August 2024	Previous year ending 31st August 2023 - ** Note (ii)	Notes Current Year - can be used for Notes re Payments/ Receipts
	£'s	£'s	
Receipts (In)			
Opening Balance 1 September 2023** Note (iii)	765.18	250.22	
Subs	2,301.80	2,223.00	
Registration	1,580.00	2,045.00	
Camps & Events - ** Note (iv)	995.00	1,599.00	
Uniform	454.50	448.00	
Grants 1	675.00	275.00	
Grants 2	100.00	1,600.00	
Grants 3	751.50	420.00	
Fundraising 1	170.00	168.00	
Fundraising 2	11.00	235.60	
Bank Interest	0.00	NIL	
Other Income 1	500.00	250.00	
Other Income 2	3.90	36.75	
Total Receipts	7,542.70	9,300.35	<i>* Note these cells contain formula and should not be overwritten</i>
Payments (Out)			
Registration - ** Note (v)	2,020.00	2,474.20	
Affiliation Fees	150.00	0.00	
Programme resources	707.10	1,080.14	
Camps & Events	2,613.52	3,348.50	
Transport - Travel	346.65	430.90	
Rent	390.00	330.00	
Uniform	1,000.45	638.50	
Training	0.00	NIL	
Equipment	765.08	29.97	
Fundraising 1	170.00	92.00	
Fundraising 2	0.00	245.00	
Bank Charges	58.86	71.43	
Other 1	238.22	44.75	
Other 2	500.00		
Total Payments	8,959.88	8,785.39	<i>* Note these cells contain formula and should not be overwritten</i>
Net Receipts over Payments - ** Note (vi)	-1,417.18	514.96	<i>* Note these cells contain formula and should not be overwritten</i>
Closing Balance as at 31 August 2024	-652.00	765.18	<i>* Note these cells contain formula and should not be overwritten</i>

Signature: Francesca Brainff Sharon O'Neill
 Treasurer Unit Leader

Date: 07/02/2025 07/02/2025

- Notes:
- (i) - Section can be filled in where completed for individual sections if applicable
 - (ii) - Previous Years Figures to year end 31/08/2024 should be as per reported in your Interim Accounts
 - (iii) - OPENING Balance for the Current Year should be your previous years CLOSING balance carried forward from 31/08/2024
 - (iv) - Receipts IN - Camps & Events - this amount is to include TRANSPORT as per the ETB Income & Expenditure Format
 - (v) - Payments OUT - Registration this includes both amounts payable to National Office and Regional Executive for Registration for the current year.
 - (vi) - Net Receipts over Payments - This is the surplus / deficit for the year - deficit will be shown as a Minus figure.

No assets or liabilities

St Macartan's Guide Unit - CGI

Northern Ireland - Charity number 107400

Accounts

NAME & Number OF UNIT: St. Macartan's Unit Loughinisland
 REGION: Northern Region
 SECTION (if applicable): ** Note (i)

Receipts and Payments Account For Year Ending 31st August 2023

	Year ending 31st August 2023	Previous year ending 31st August 2022 - ** Note (ii)	Notes Current Year - can be used for Notes re Payments/ Receipts
Receipts (In)	£'s	£'s	
Opening Balance 1 September 2022** Note (iii)	250.22	1,636.97	
Subs	2,223.00		
Registration	2,045.00		
Camps & Events - ** Note (iv)	1,599.00		
Uniform	448.00		
Grants 1	275.00	301.00	
Grants 2	1,600.00		
Grants 3	420.00		
Fundraising 1	168.00		
Fundraising 2	235.60		
Bank Interest	NIL		
Other Income 1	250.00		
Other Income 2	36.75		
Total Receipts	9,550.57	301.00	<i>* Note these cells contain formula and should not be overwritten</i>
Payments (Out)			
Registration - ** Note (v)	2,474.20		
Affiliation Fees	NIL		
Programme resources	1,080.14	6.45	
Camps & Events	3,348.50		
Transport	430.90		
Rent	330.00		
Uniform	638.50		
Training	NIL		
Equipment	29.97	301.00	
Fundraising 1	92.00		
Fundraising 2	245.00		
Bank Charges	71.43	5.30	
Other 1	44.75	1375	<i>EA grant returned</i>
Other 2			
Total Payments	8,785.39	1,687.75	<i>* Note these cells contain formula and should not be overwritten</i>
Net Receipts over Payments - ** Note (vi)	765.18	-1,386.75	<i>* Note these cells contain formula and should not be overwritten</i>
Closing Balance as at 31 August 2023	765.18	250.22	<i>* Note these cells contain formula and should not be overwritten</i>

Signature: Francesca Brainff Sharon O'Neill
 Treasurer Unit Leader

Date: 05/02/2024 05/02/2024

- Notes:
- (i) - Section can be filled in where completed for individual sections if applicable
 - (ii) - Previous Years Figures to year end 31/08/2022 should be as per reported in your Interim Accounts
 - (iii) - OPENING Balance for the Current Year should be your previous years CLOSING balance carried forward from 31/08/2023
 - (iv) - Receipts IN - Camps & Events - this amount is to include TRANSPORT as per the ETB Income & Expenditure Format
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 - (vi) - Net Receipts over Payments - This is the surplus / deficit for the year - deficit will be shown as a Minus figure.

No assets or liabilities

St Macartan's Guide Unit - CGI

Northern Ireland - Charity number 107400

Annual report

Trustee Annual Report Form

The purpose of the Unit is to provide the Guiding Programme of the Catholic Guides of Ireland, which promotes and fosters the spiritual, moral, cultural, intellectual, social and physical development of its members, to girls and young women at a local level.

Name of Charity as it appears on the Register and any other names it may be known by

St Macartan's Guide Unit

NI Charity Commission Number

NIC 107400

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

Loughinisland GAC,
7 Teconnaught Road
Loughinisland,
Downpatrick
BT30 8QE

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

Sharon O'Neill
Francesca Braniff
Karen Killen
Corinna Thompson-McClune
Amanda Burns
Catherine Braniff McGrath

The financial year the report relates to

Year ending 31 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

Our Unit reopened in November 2022 in new premises as the mobile classroom at St Macartan's PS which we had been using had been condemned and removed from the school grounds during Covid. All our resources from the mobile were able to be stored in the nearby parish hall but it was in a poor state of repair and did not meet the Health and Safety standards required to be legal for use by young people. We were therefore very fortunate that our local GAA were able to offer us the use of their club facilities on a Tuesday night and it has worked out really well as all our sections are now able meet on the same night, which has facilitated easier in-person communication between the Leaders.

We opened with 9 Leaders, 2 Adult Helpers and 56 girls (ranging in age from 4 to 17 years) but ended the academic year in June 2023 with an extra Leader and 65 girls, having lost 5 but gained 14 along the way! We were very proactive in taking part in events, badge work and following the challenges of our Choices programme. We had a great year and felt we had gone from strength to strength in our new accommodation, especially as we had just had 42 girls registered when Covid Lockdown happened.

There was no harm flowing from the Charity Commission's purposes and there was no private benefit.

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

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

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

Receipts and Payments were prepared and reviewed by our Independent Examiner.

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

Signed: Sharon O'Neill

Date: 25/6/24

Signed :Francesca Braniff

Date: 25/6/24

NB:- Hard copy has above signatures.

St Macartan's Guide Unit - CGI

Northern Ireland - Charity number 107400

Annual return

Independent Examiners' Report to the Charity Trustees of St. Macartan's Guide Unit

We report on the accounts of the Trustees for the year ended 31 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 our 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 Examiners' Report

We 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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 Examiners' Statement

We 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, we have found no matters that require drawing to your attention.

Name: Patricia McDermott

Relevant professional qualification or body: N/A

Address: C/o St Francis De Sales 55 Beechmount Drive, Belfast BT12 7LU

Date: 14 May 2024

St Macartan's Guide Unit - CGI

Northern Ireland - Charity number 107400

Accounts

NAME & Number OF UNIT:
 REGION:
 SECTION (if applicable):

St. Macartan's Unit Loughinisland
 Northern Region

Receipts and Payments Account For Year Ending 31st August 2022

	Year ending 31st August 2022	Previous year ending 31st August 2021 - ** Note (ii)
Receipts (In)	£'s	£'s
Opening Balance 1 September - ** Note (iii)	1,636.97	1,154.07
Subs		
Registration		
Camps & Events		
Uniform		
Grants 1	301.00	105.00
Grants 2		450.00
Grants 3		
Fundraising 1		
Fundraising 2		
Bank Interest		
Other Income 1		20.00
Other Income 2		
Total Receipts	301.00	575.00
Payments (Out)		
Registration		
Affiliation Fees		
Programme resources	6.45	86.00
Camps & Events		
Transport		
Rent		
Uniform		
Training		
Equipment	301.00	
Fundraising 1		
Fundraising 2		
Bank Charges	5.30	6.10
Other 1	1,375.00	
Other 2		
Total Payments	1,687.75	92.10
Net Receipts over Payments	-1,386.75	482.90
Closing Balance as at 31 August 2022	250.22	1,636.97

Signature:

Francesca Brainff
 Treasurer

Sharon O'Neill
 Unit Leader

Date:

30th September 2022

30th September 2022

We have no assests or liabilities

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Northern Ireland - Charity number 107400

Annual report

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St Macartan's Guide Unit

NI Charity Commission Number

NIC 107400

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

Mobile Den at St Macartan's Primary School
44 Loughinisland Road,
Downpatrick
BT30 8PZ

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

Sharon O'Neill
Francesca Braniff
Karen Killen
Corinna McClune
Amanda Burns
Catherine Braniff

The financial year the report relates to

Year ending 31 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

Unfortunately due to Covid our Unit was still not operating between 1 September 2021 and 31 August 2022.

The only significant event during that year was that the mobile classroom at St Macartan's Primary School which we had used for our meetings since our inception in September 2005 was condemned as unfit for use by the Education Authority and was removed from the premises in November 2021. Thankfully we were able to store all the contents in the parish hall which is situated beside the school.

There was no harm flowing from the Charity Commission's purposes and there was no private benefit.

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

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

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

Receipts and Payments prepared and reviewed by our Independent Examiner.

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.

Signed:	Francesca Braniff	Date: 27 June 2023
Signed:	Sharon O'Neill	Date: 27 June 2023

St Macartan's Guide Unit - CGI

Northern Ireland - Charity number 107400

Annual return

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Our 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.

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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 Examiners' Statement

We 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, we have found no matters that require drawing to your attention.



Name: Philomena Dawson

Relevant professional qualification or body: N/A

Address: C/o St Francis De Sales 55 Beechmount Drive, Belfast BT12 7LU

Date: 16th October 2022