

Antrim Guide Unit - CGI

Northern Ireland · Charity number 107430

Details

Known as	Parish of Antrim guide unit
Status	Received
Registered	2020-01-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St Comgall's Youth Centre 11A 3 Oriel Road Antrim Bt41 4hp BT41 4HP
Phone	07874741080
Email	admin.nr@catholicguides.org.uk
Website	www.girlguidesireland.ie

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: Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£4,357	£4,884	£0	0

Trustees

Name	Role	Appointed
Miss Danielle Quinn		
Miss Shakira Reid		
Mr James O'Reilly		
Mrs Annemarie Mcilveen		

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Accounts

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Annual report

Antrim Guide Unit

ANNUAL REPORT CHARITY COMMISSION FOR NORTHERN IRELAND

1. Charity Name as listed on the Charity Register	Antrim Guide Unit
2. Any other names the charity is known by	N/a
3. Financial year the report is for	Year ended 31 August 2023
4. CCNI Charity Registration Number	107430
5. The address from which the Charity Operates (usually your Meeting Place)	195 Brantwood Garden BT41 1HT
6. The names of all our Trustees at the date this report was approved plus any who stepped down as a trustee during the year	Current Trustees Danielle Quinn Anne Marie McIlveen Shakira Reid Maureen Edgar Fr. James O'Reilly <hr/>

7. A summary description of the purposes of the charity

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.

8. The name of any person, or body of persons, permitted by the trusts of the charity to appoint one or more new charity trustees and a description of the method used to make such appointments

N/A

If there is any individual or organisation with the power to appoint charity trustees, such as another charity or a government department, provide their details, the relevant powers, and methods of appointment.

9. Include details of any funds held by the charity as a custodian trustee

N/A

This is mandatory for charities preparing accruals accounts.

10. Charity’s Main Activities and Achievements during the year.

The following is a copy of the report made to the Unit’s AGM in November 2023 by the Unit Leader Danielle Quinn

Membership: 22 young people registered and continue to increase membership following covid and lockdown.

Programme and Unit Activities: We have to engage with our membership and follow our Choices programme and badgework.

Equipment:

-
Details of any equipment over the value of £100 is notified to our Regional and National offices

Conclusion:

We have recruit new leaders and run a full programme this year and plan a sleepover and camp next year and to have leaders train for their Camp Warrant.

11. How is the Group doing financially?

A review of the charity's financial position at the end of the year:
In the financial year ended 31 August 2023 the Charity had an income of £4,539.00 and an expenditure of £3,199.17

12. How has the Unit ensured members have not come to harm?

All leaders and parent helpers receive training in Safeguarding, which is renewed every 3 years and are Access NI every 3 years. Leaders are required to attend Step One Guiders Course. Other training is available to leaders such as Step 2 and Advanced Leaders training. A valid Camp Warrant must be held by at least one leader who wishes to take the young people away either indoors or outdoors, this includes doing First Aid which needs to be updated every 3 years. Parents are regularly updated with planned activities. All activities are carefully planned and the appropriate equipment used.

13. How has your Unit ensured that any private benefit to your volunteers has been incidental to the public benefit of your work?

Volunteers gain additional transferrable skills but this is incidental to the work that they do and are the skills that they require to undertake that work.

14. A statement that the Trustees have had regard to the CCNI's guidance on Public Benefit.

We the Trustees of Antrim Guide Unit can confirm that in setting our objectives and planning for the year that we 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.

15. This report was approved by the Trustees at Unit Council on 22/11/23

16. Signature of Trustees

Trustee 1: Danielle Quinn

Date: 22/11/23

Trustee 2: Annemarie McIlveen

Date: 22/11/23

Antrim Guide Unit - CGI

Northern Ireland - Charity number 107430

Annual return

Independent Examiners' Report to the Charity Trustees of Antrim 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: 13 May 2024

Antrim Guide Unit - CGI

Northern Ireland - Charity number 107430

Accounts

NAME & Number OF UNIT:
SECTION (if applicable)

Antrim

Receipts and Payments Account For Year Ending 31st August 2022

	Year ending 31st August 2022	Previous year ending 31st August 2021
Receipts (In)	£'s	£'s
Opening Balance 1 September	55.64	101.59
Subs	1,114.00	75.00
Registration	550.00	300.00
Camps & Events - <i>** Note (iv)</i>		
Uniform	237.50	14.00
Grants 1	2,000.00	
Grants 2	160.50	
Grants 3		
Fundraising 1		
Fundraising 2		
Bank Interest		
Other Income 1		
Other Income 2		
Total Receipts	4,062.00	389.00
Payments (Out)		
Registration	610.00	420.00
Affiliation Fees	150.00	
Programme resources	1,293.14	
Camps & Events		
Transport	150.00	
Rent		
Uniform	655.85	14.95
Training		
Equipment		
Fundraising 1		
Fundraising 2		
Bank Charges	96.35	
Other 1	829.49	
Other 2		
Total Payments	3,784.83	434.95
Net Receipts over Payments	277.17	-45.95
Closing Balance as at 31 August 2022	332.81	55.64

Signature:

R. Corry

D. Quinn

Treasurer

Unit Leader

Date:

31/10/2022

31/10/2022

We have no assets or liabilities

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3. Financial year the report is for	Year ended 31 August 2022
4. CCNI Charity Registration Number	107430
5. The address from which the Charity Operates (usually your Meeting Place) <i>This should be the address that the charity used when registering unless it has changed.</i>	195 Brantwood Garden BT41 1HT
6. The names of all our Trustees at the date this report was approved plus any who stepped down as a trustee during the year	Current Trustees Danielle Quinn Denise Gurney Fr. James O'Reilly Rebecca Corry Angela Callan Declan Callan <hr/> Trustees who stepped down

7. A summary description of the purposes of the charity

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.

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10. Charity’s Main Activities and Achievements during the year.

The following is a copy of the report made to the Unit’s AGM in October 2022 by the Unit Leader Danielle Quinn

Membership: 25 young people registered and continue to increase membership following covid and lockdown.

Programme and Unit Activities: We have to engage with our membership and follow our Choices programme and badgework.

Equipment:

-
Details of any equipment over the value of £100 is notified to our Regional and National offices

Conclusion:

We have enjoyed getting back to face-to-face guiding and look forward to the next guiding year so as we continue to engage with our membership and offer a full programme of activities.

<p>11. How is the Group doing financially?</p> <p>A review of the charity’s financial position at the end of the year: In the financial year ended 31 August 2022 the Charity had an income of £4,062.00 and an expenditure of £3,784.83.</p>	
<p>12. How has the Unit ensured members have not come to harm?</p> <p>All leaders and parent helpers receive training in Safeguarding, which is renewed every 2 years and are Access NI every 3 years. Leaders are required to attend Step One Guiders Course. Other training is available to leaders such as Step 2 and Advanced Leaders training. A valid Camp Warrant must be held by at least one leader who wishes to take the young people away either indoors or outdoors, this includes doing First Aid which needs to be updated every 3 years. Parents are regularly updated with planned activities. All activities are carefully planned and the appropriate equipment used.</p>	
<p>13. How has your Unit ensured that any private benefit to your volunteers has been incidental to the public benefit of your work?</p> <p>Volunteers gain additional transferrable skills but this is incidental to the work that they do and are the skills that they require to undertake that work.</p>	
<p>14. A statement that the Trustees have had regard to the CCNIs guidance on Public Benefit.</p> <p>We the Trustees of Antrim Guide Unit can confirm that in setting our objectives and planning for the year that we 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.</p>	
<p>15. This report was approved by the Trustees at Unit Council on 27/10/2022</p>	
<p>16. Signature of Trustees</p> <p>Trustee 1: Danielle Quinn Date: 27/10/22</p> <p>Trustee 2: Rebecca Corry Date: 27/10/22</p>	

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Northern Ireland - Charity number 107430

Annual return

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Basis of Independent Examiners' Report

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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.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

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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.

Philomena Dawson

Name: Philomena Dawson

Relevant professional qualification or body: N/A

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

Date: 23rd November 2022