

# St Canice's Guide Unit - CGI

Northern Ireland · Charity number 107436

## Details

Status	Received
Registered	2020-01-22
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Hands That Talk 116 Main Street Dungiven St Francis De Sales 55 Beechmount Drive Bt12 7lu BT12 7LU
Phone	07961903528
Email	<a href="mailto:patricia.mcdermott@catholicguides.org.uk">patricia.mcdermott@catholicguides.org.uk</a>

## 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:** Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£3,469	£3,403	£0	0
2024-08-31	£3,338	£1,789	£0	0

## Trustees

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Name	Role	Appointed
Miss Sharon Curran		
Mrs Gemma Campbell		
Mrs Michelle Mcgilligan		
Mrs Regina Mcvey		
Ms Donna Mccloskey		

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**St Canice's Guide Unit - CGI**

Northern Ireland - Charity number 107436

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# Accounts

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**St Canice's Guide Unit - CGI**

Northern Ireland - Charity number 107436

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# Accounts

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NAME & Number OF UNIT: St. Canices  
 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
<b>Receipts (In)</b>	£'s	£'s	
<b>Opening Balance 1 September 2023 - ** Note (iii)</b>	<b>820.68</b>	<b>345.84</b>	
Subs	1,328.00	972.00	
Registration	937.50	540.00	
Camps & Events - ** Note (iv)	300.00	572.00	
Uniform	273.00	80.00	
Grants 1	500.00		
Grants 2			
Grants 3			
Fundraising 1			
Fundraising 2			
Bank Interest			
Other Income 1		100.00	
Other Income 2			
<b>Total Receipts</b>	<b>3,338.50</b>	<b>2,264.00</b>	<i>* Note these cells contain formula and should not be overwritten</i>
<b>Payments (Out)</b>			
Registration - ** Note (v)	974.00	590.00	
Affiliation Fees			
Programme resources	457.48	194.74	
Camps & Events	673.65	692.00	
Transport	160.00		
Rent	440.00	280.00	
Uniform	394.50		
Training			
Equipment			
Fundraising 1			
Fundraising 2			
Bank Charges	38.52	32.42	
Other 1			
Other 2			
<b>Total Payments</b>	<b>3,138.15</b>	<b>1,789.16</b>	<i>* Note these cells contain formula and should not be overwritten</i>
<b>Net Receipts over Payments - ** Note (vi)</b>	<b>200.35</b>	<b>474.84</b>	<i>* Note these cells contain formula and should not be overwritten</i>
<b>Closing Balance as at 31 August 2024</b>	<b>1,021.03</b>	<b>820.68</b>	<i>* Note these cells contain formula and should not be overwritten</i>

Signature: Sharon Curran                      Gemma Campbell  
 Treasurer                                      Unit Leader

Date: 29/10/2024                                      29/10/2024

- 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.

We have no assets or liabilities

**St Canice's Guide Unit - CGI**

Northern Ireland - Charity number 107436

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# Accounts

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NAME & Number OF UNIT: St. Canices  
 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
	£'s	£'s	
<b>Receipts (In)</b>			
<b>Opening Balance 1 September - ** Note (iii)</b>	<b>345.84</b>	<b>628.26</b>	
Subs	972.00	1,080.00	
Registration	540.00	725.00	
Camps & Events - ** Note (iv)	572.00	180.00	
Uniform	80.00		
Grants 1		183.50	
Grants 2			
Grants 3			
Fundraising 1		655.00	
Fundraising 2			
Bank Interest			
Other Income 1	100.00		donation
Other Income 2			
<b>Total Receipts</b>	<b>2,264.00</b>	<b>2,823.50</b>	<i>* Note these cells contain formula and should not be overwritten</i>
<b>Payments (Out)</b>			
Registration - ** Note (v)	590.00	1,054.00	
Affiliation Fees			
Programme resources	194.74	136.70	
Camps & Events	692.00	933.30	
Transport		330.00	
Rent	280.00	200.00	
Uniform			
Training			
Equipment			
Fundraising 1		425.00	
Fundraising 2			
Bank Charges	32.42	26.92	
Other 1			
Other 2			
<b>Total Payments</b>	<b>1,789.16</b>	<b>3,105.92</b>	<i>* Note these cells contain formula and should not be overwritten</i>
<b>Net Receipts over Payments - ** Note (vi)</b>	<b>474.84</b>	<b>-282.42</b>	<i>* Note these cells contain formula and should not be overwritten</i>
<b>Closing Balance as at 31 August 2023</b>	<b>820.68</b>	<b>345.84</b>	<i>* Note these cells contain formula and should not be overwritten</i>

Signature:

Treasurer Sharon Curran 21/10/2023	Unit Leader Gemma Campbell 21/10/2023

Date:

Notes:

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- (ii) - Previous Years Figures to year end 31/08/2023 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
- (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.

We have no assets or liabilities

**St Canice's Guide Unit - CGI**

Northern Ireland - Charity number 107436

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# Annual report

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## Trustee Annual Report

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 Canice's Guide Unit

**NI Charity Commission Number**

NIC 107436

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

Main Street  
Dungiven  
Co Derry  
BT47 4LG

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

Gemma Campbell  
Sharon Curran  
Donna McCloskey  
Regina McVey

**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**

We have enjoyed getting back to face to face guiding and have continued to do our badge work and Choices programme.

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**

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: Gemma Campbell

Date: 21 October 2023

Signed: Sharon Curran

Date: 21 October 2023

**St Canice's Guide Unit - CGI**

Northern Ireland - Charity number 107436

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# Annual return

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## **Independent Examiners' Report to the Charity Trustees of St Canice'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: 23 May 2024

**St Canice's Guide Unit - CGI**

Northern Ireland - Charity number 107436

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# Accounts

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NAME & Number OF UNIT: St. Canices  
 REGION: Northern Region  
 SECTION (if applicable): \*\* Note (i)

**Receipts and Payments Account For Year Ending 31st August 2022**

	Year ending 31st August 2022	Previous year ending 31st August 2021 - ** Note (ii)	Notes Current Year - can be used for Notes re Payments/ Receipts
<b>Receipts (In)</b>	£'s	£'s	
Opening Balance 1 September - ** Note (iii)	628.26	646.26	
Subs	1,080.00		
Registration	725.00		
Camps & Events - ** Note (iv)	180.00		
Uniform			
Grants 1	183.50		
Grants 2			
Grants 3			
Fundraising 1	655.00		
Fundraising 2			
Bank Interest			
Other Income 1			
Other Income 2			
<b>Total Receipts</b>	<b>2,823.50</b>	<b>0.00</b>	<i>* Note these cells contain formula and should not be overwritten</i>
<b>Payments (Out)</b>			
Registration - ** Note (v)	1,054.00		
Affiliation Fees			
Programme resources	136.70		
Camps & Events	933.30		
Transport	330.00		
Rent	200.00		
Uniform			
Training			
Equipment			
Fundraising 1	425.00		
Fundraising 2			
Bank Charges	26.92	18.00	
Other 1			
Other 2			
<b>Total Payments</b>	<b>3,105.92</b>	<b>18.00</b>	<i>* Note these cells contain formula and should not be overwritten</i>
<b>Net Receipts over Payments - ** Note (vi)</b>	<b>-282.42</b>	<b>-18.00</b>	<i>* Note these cells contain formula and should not be overwritten</i>
<b>Closing Balance as at 31 August 2022</b>	<b>345.84</b>	<b>628.26</b>	<i>* Note these cells contain formula and should not be overwritten</i>

Signature:

<b>Treasurer</b>	<b>Unit Leader</b>
Sharon Curran	Gemma Campbell
30/09/2022	30/09/2022

Date:

**Notes:**

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**St Canice's Guide Unit - CGI**

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# Annual report

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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**

Gemma Campbell

Sharon Curran

Donna McCloskey

Regina McVey

Michelle McGilligan

**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**

For most of the year with met with our members via Zoom and delivered activity packs during the year. We held a Halloween and Christmas Party during the year to get all our members back to face to face guiding. We are not back to face to face guiding on a weekly basis and our young members are enjoying themselves meeting up with their friends again.

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**

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: Gemma Campbell

Date: 30 September 2022

Signed: Sharon Curran

Date: 30 September 2022

**St Canice's Guide Unit - CGI**

Northern Ireland - Charity number 107436

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# Annual return

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## **Independent Examiners' Report to the Charity Trustees of St Canice's Guide Unit**

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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.

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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.

*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: 16<sup>th</sup> October 2022