

# 2nd LURGAN GUIDE UNIT

Northern Ireland · Charity number 107718

## Details

Known as	2nd LURGAN GIRL GUIDES
Status	Received
Registered	2020-06-22
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	30 Gracefield Lodge Dollingstown Craigavon BT66 7ua BT66 7UA
Phone	07803003713
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
2024-08-31	£1,517	£1,436	£0	0

## Trustees

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Name	Role	Appointed
Carol Cassells		
Laura Kinloch		
Louise Abraham		
Louise Johnston		

**2nd LURGAN GUIDE UNIT**

Northern Ireland - Charity number 107718

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# Accounts

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## 2nd Lurgan Guide Unit

01 September 2023 to 31 August 2024

	This year £	Last year £
<b>Income in</b>		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	1,517.00	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>1,517.00</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	1,436.33	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>1,436.33</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>80.67</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	479.32	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>479.32</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	559.99	479.32
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>559.99</b>	<b>479.32</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: CAROL CASSELLS Signature and date: C. Cassells 29.06.25  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 2nd Lurgan Guide Unit for the financial year ended 31 August 2024

Reviewed by: MELANIE CRAIG Signature and date: M. Craig 29/6/25  
(PRINT NAME)

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/)

**2nd LURGAN GUIDE UNIT**

Northern Ireland - Charity number 107718

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# Accounts

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## 2nd Lurgan Guide Unit

01 September 2022 to 31 August 2023

	This year £	Last year £	
<b>Income in</b>			
Details 1	0.00	0.00	
Details 2	0.00	0.00	
Details 3	0.00	0.00	
Events	1,058.00	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>1,058.00</b>	<b>0.00</b>	
<b>Expenditure out</b>	<b>£</b>	<b>£</b>	
Details 1	0.00	0.00	
Details 2	0.00	0.00	
Details 3	0.00	0.00	
Events	1,106.85	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>1,106.85</b>	<b>0.00</b>	
<b>Surplus or (deficit) for the year</b>	<b>-48.85</b>	<b>0.00</b>	
<b>Balances brought forward</b>			
Bank 1	528.17	0.00	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	<b>528.17</b>	<b>0.00</b>	
<b>Balances in hand at year end</b>			
Bank 1	479.32	528.17	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	<b>479.32</b>	<b>528.17</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: CAROL CASSELLS  
(PRINT NAME)

Signature and date: C. Cassells 29.06.24

Reviewer's Certificate: The above statements agree with the records and vouchers of  
2nd Lurgan Guide Unit for the financial year ended 31 August 2023

Reviewed by: M. Loraig  
(PRINT NAME)

Signature and date: M. Loraig 29.6.24.

Notes: MELANIE CRAIG.

**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/)

**2nd LURGAN GUIDE UNIT**

Northern Ireland - Charity number 107718

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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.

**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**

2<sup>nd</sup> Lurgan Guide Unit

**NI Charity Commission Number**

107718

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

30 Gracefield Lodge, Dollingstown, Craigavon, BT66 7UA

**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 Carol Cassells

Mrs Louise Johnston

Mrs Laura Kinloch

Miss Louise Abraham



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

1<sup>st</sup> September 2022 – 31<sup>st</sup> 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**

5 Guides took part in 2<sup>nd</sup> Lurgan Guide Unit in this financial year September 2022 to August 2023. Our programme is laid down by Girlguiding with Guides undertaking Unit Activities and Skills Builder badges and Interest Badges. We also had craft and cookery event and games nights. Our programme is wide and varied. We took part in a Sponsored Walk for Girlguiding House in Lorne.

THERE IS NO HARM FLOWING FROM THE CHARITIES PURPOSE AND THERE IS NO PRIVATE BENEFIT.

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

All Trustees of the Charity are aware of the statutory guidance and the legal obligation to follow it along with following Girlguiding guidance.



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

Our financial position is set out in the end of year accounts, and we do not have any debts. We have a positive bank balance of £479.32

**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**

Not applicable

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

Carol Casseus 29.06.24

## **2nd LURGAN GUIDE UNIT**

Northern Ireland - Charity number 107718

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# **Annual return**

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## Independent examiner's report to the charity trustees of **2<sup>nd</sup> Lurgan Guide Unit**

I report on the accounts of the Trust 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 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: *MELANIE CRAIG*

Relevant professional qualification or body: INDEPENDENT EXAMINER

Address: *72 HOLLY HILL, DOLLINGSTOWN, CO ARMAGH, BT66 7UB.*

Date: *29.6.24.*

**2nd LURGAN GUIDE UNIT**

Northern Ireland - Charity number 107718

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# Accounts

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## 2nd Lurgan Guide Unit

01 September 2021 to 31 August 2022

	This year £	Last year £	
<b>Income in</b>			
Details 1	0.00	0.00	
Details 2	0.00	0.00	
Details 3	0.00	0.00	
Events	460.00	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>460.00</b>	<b>0.00</b>	
<b>Expenditure out</b>			
Details 1	0.00	0.00	
Details 2	0.00	0.00	
Details 3	0.00	0.00	
Events	812.65	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>812.65</b>	<b>0.00</b>	
<b>Surplus or (deficit) for the year</b>	<b>-352.65</b>	<b>0.00</b>	
<b>Balances brought forward</b>			
Bank 1	880.82	0.00	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	<b>880.82</b>	<b>0.00</b>	
<b>Balances in hand at year end</b>			
Bank 1	528.17	880.82	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	<b>528.17</b>	<b>880.82</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: CAROL CASSELLS  
(PRINT NAME)

Signature and date: C. Cassells 30.05.22

Reviewer's Certificate: The above statements agree with the records and vouchers of  
2nd Lurgan Guide Unit for the financial year ended 31 August 2022

Reviewed by: MELANIE CRAIG  
(PRINT NAME)

Signature and date: M. Craig 30/5/23

Notes:

**Privacy statement**

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**2nd LURGAN GUIDE UNIT**

Northern Ireland - Charity number 107718

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# Annual report

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2<sup>nd</sup> Lurgan Guide Unit

**NI Charity Commission Number**

107718

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

30 Gracefield Lodge, Dollingstown, Craigavon, BT66 7UA

**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 Carol Cassells  
Mrs Louise Johnston  
Mrs Laura Kinloch  
Miss Louise Abraham



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

1<sup>st</sup> September 2021 – 31<sup>st</sup> 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**

Due to the Covid restrictions in place we only recommenced Guides on 15<sup>th</sup> Feb 2022 and due to ongoing sickness of leaders only 2 meetings took place in 2022 being the 15<sup>th</sup> Feb and 29<sup>th</sup> March 2022 at which arts and crafts were undertaken.

We kept in touch with the guides during the year and this was appreciated by all.

THERE IS NO HARM FLOWING FROM THE CHARITIES PURPOSE AND THERE IS NO PRIVATE BENEFIT.

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

All Trustees of the Charity are aware of the statutory guidance.

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



Our financial position is set out in the end of year accounts and we do not have any debts.

**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**

Not applicable

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

Carol Casseus 30.05.23



## **2nd LURGAN GUIDE UNIT**

Northern Ireland - Charity number 107718

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# **Annual return**

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## Independent examiner's report to the charity trustees of 2<sup>nd</sup> Lurgan Guide Unit

I report on the accounts of the Trust for the year ended 31 August 2022

### 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: *Alanie Lurgan*

Relevant professional qualification or body: INDEPENDENT EXAMINER

Address: *72 HOLLY HILL, DOLLINGSTOWN, CO ARMAGH, BT66 7UB.*

Date: *30TH MAY 2023.*