

Eglantine Guides

Northern Ireland · Charity number 108501

Details

Status	Received
Registered	2022-02-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Girlguiding Ulster 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	02890425212
Email	info@girlguidingulster.org.uk
Website	www.girlguidingulster.org.uk

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	£1,170	£1,047	£0	0

Trustees

Name	Role	Appointed
Mrs N Wilson		
V Hunter		

Eglantine Guides

Northern Ireland - Charity number 108501

Accounts



Eglantine Guides

1 September 2023 to 31 August 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£950.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Grant	£0.00	£0.00
Fundraising	£220.13	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,170.13	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£141.11	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£27.00	£0.00
Bank Fees	£42.08	£0.00
Uniform	£0.00	£0.00
Gifts	£17.25	£0.00
Subscriptions	£820.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,047.44	£0.00
Surplus or (deficit) for the year	£122.69	£0.00
Balances brought forward		
Bank - 1	£544.29	£0.00
Bank - 2	£0.00	£0.00
Cash	£56.82	£0.00
	£601.11	£0.00
Balances in hand at year-end		
Bank - 1	£833.86	£544.29
Bank - 2	£0.00	£0.00
Cash	£19.94	£56.82
	£853.80	£601.11

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: Victoria Hunter Signature & Date: Victoria Hunter 24/09/24

Reviewer's Certificate: The above statements agree with the records and vouchers of Eglantine Guides for the financial year ended **31 August 2024**

Reviewed by: Michele Irwin Signature & Date: 24/09/2024
Michele Irwin

Notes:

Eglantine Guides

Northern Ireland - Charity number 108501

Accounts



Eglantine Guides

1 September 2022 to 31 August 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£850.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Refund	£33.81	£0.00
Fundraising	£41.64	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£925.45	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£91.98	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£37.57	£0.00
Bank Fees	£61.78	£0.00
Donations	£250.00	£0.00
Annual Subscriptions	£750.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,191.33	£0.00
Surplus or (deficit) for the year	-£265.88	£0.00
Balances brought forward		
Bank - 1	£784.92	£0.00
Bank - 2	£0.00	£0.00
Cash	£82.07	£0.00
	£866.99	£0.00
Balances in hand at year-end		
Bank - 1	£544.29	£784.92
Bank - 2	£0.00	£0.00
Cash	£56.82	£82.07
	£601.11	£866.99

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: Alexandra Hunter

Signature & Date: *Munte* 15/10/23

Reviewer's Certificate: The above statements agree with the records and vouchers of Eglantine Guides for the financial year ended 31 August 2023

Reviewed by: Michele Irwin

Signature & Date: *Michele Irwin* 13/10/2023

Notes:

Eglantine Guides

Northern Ireland - Charity number 108501

Annual report



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

Eglantine Guides

NI Charity Commission Number

108501

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

Eglantine Parish Church, Eglantine Road, Lisburn BT27 5RQ

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

V. Hunter
E. Dunleavy



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

1st September 2022- 31st 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 had eleven Guides attend weekly aged between 10-14 years with two leaders.

The term started with a coronation tea party celebrating King Charles with games and cakes. We have been taking part in activities to increase the girls domestic and learning for the future skills such as baking, public speaking, debating and job interview technique.

We also partnered with Habitat for Humanity learning about the work that they do in the community and giving the girls an understanding of the prevalence of homelessness in their area. We had a fundraising activity and presented Habitat for Humanity with a monetary gift for their work when we visited their Lisburn store and helped upcycle furniture.

We also helped at Lisburn food bank at Christmas, helping to pack hampers for those who needed them and getting them ready to be sent out.

We had a visit from Emma Pengelly, local MLA to celebrate Parliament week. We also had a tour of Tesco to learn where our food comes from and expose the girls to jobs they will be able to apply for when they are sixteen. They were allowed to try the cashier and watch how employees interacted with customers. We finished off the year with a celebratory trip to Artistic Lisburn for ten pin bowling and dinner.

There was no harm flowing from the Charity's purposes and no private gain.



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

All trustees are aware and have had regard to the Commission's Public Benefit requirement.

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

The overall position is healthy. There is no debts or reserves to record. The opening balance on 01/09/22 was £866 and closing balance on 31/08/23 of £601.

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

Eglantine Guide unit have no material deficit.

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

V. Hunter 11/02/24

Eglantine Guides

Northern Ireland - Charity number 108501

Annual return

Independent examiner's report to the charity trustees of Eglantine 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: *Michelle Irwin, Office Administrator*

Relevant professional qualification or body:

Address: *Gill Guiding Master, Craigavad Holywood*

Date: *13/10/2023*