

# Girlguiding Belfast County

Northern Ireland · Charity number 103829

## Details

Known as	Belfast County Guides
Status	Received
Registered	2015-08-24
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Guide Association 30 Station Road Holywood County Down Bt18 0bp BT18 0BP
Phone	02890425212
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:** Education/training, Gender, Sport/recreation, Volunteer development, Youth development

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,036	£4,267	£0	0

## Trustees

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Name	Role	Appointed
Gwen Simmons		
Lee Kennedy		
Mrs Jacqueline Weir		
Roseanne Monroe		
Sandra Moffitt		

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**Girlguiding Belfast County**

Northern Ireland - Charity number 103829

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# Accounts

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## Girlguiding Belfast County

01 January 2024 to 31 December 2024

	This year	Last year
	£	£
<b>Income in</b>		
Girls badges	70.00	135.00
subs payment	0.00	1,150.00
international grant ret'n	132.00	45.00
Events	80.00	965.35
bank interest	69.45	78.93
Growing guiding grant	0.00	0.00
investment interest	685.08	685.08
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>1,036.53</b>	<b>3,059.36</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Bank Fee	19.66	73.18
subs	270.00	1,200.00
International grant	804.00	700.00
Events	1,611.56	3,680.95
Cost of living grant support	0.00	1,021.30
Badges	1,455.43	1,747.75
Commissioner expense	33.68	160.81
Growing guiding	0.00	0.00
County expenses	72.96	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>4,267.29</b>	<b>8,583.99</b>
<b>Surplus or (deficit) for the year</b>	<b>-3,230.76</b>	<b>-5,524.63</b>
<b>Balances brought forward</b>		
Bank 1	29,357.49	27,264.02
Bank 2	1,795.00	1,797.00
Cash	0.00	1,691.35
	<b>31,152.49</b>	<b>30,752.37</b>
<b>Balances in hand at year end</b>		
Bank 1	26,126.73	29,357.49
Bank 2	1,795.00	1,795.00
Cash	0.00	0.00
	<b>27,921.73</b>	<b>31,152.49</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: S Magill Signature and date: 3/1/25

Reviewer's Certificate: The above statements agree with the records and vouchers of Girlguiding Belfast County for the financial year ended 31 December 2024

Reviewed by: B Hogan Signature and date: 05/1/25

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/)

**Girlguiding Belfast County**

Northern Ireland - Charity number 103829

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# Accounts

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## Enter level name here

01 January 2023 to 31 December 2023

	This year	Last year
	£	£
<b>Income in</b>		
Girls badges	135.00	340.00
subs payment	1,150.00	2,184.00
cost of living grant ret'n	45.00	1,000.00
Events	965.35	0.00
bank interest	78.93	82.62
Growing guiding grant	0.00	1,629.41
investment interest	685.08	700.65
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>3,059.36</b>	<b>5,936.68</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Bank Fee	73.18	17.59
subs	1,200.00	2,268.00
International grant	700.00	400.00
Events	3,680.95	0.00
Cost of living grant support	1,021.30	0.00
Badges	1,747.75	1,075.03
Commissioner expense	160.81	869.91
Growing guiding	0.00	516.00
County expenses	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>8,583.99</b>	<b>5,146.53</b>
<b>Surplus or (deficit) for the year</b>	<b>-5,524.63</b>	<b>790.15</b>
<b>Balances brought forward</b>		
Bank 1	34,482.00	0.00
Bank 2	1,795.00	0.00
Cash	0.00	0.00
	<b>36,277.00</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	27,264.02	34,482.00
Bank 2	1,795.00	1,795.00
Cash	1,693.35	0.00
	<b>30,752.37</b>	<b>36,277.00</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: S. M. G. P. J. Signature and date: 15/10/24.  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 Enter level name here for the financial year ended 31 December 2023

Reviewed by: S. Huddleston Signature and date: S. Huddleston 29.10.24  
(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/)

**Girlguiding Belfast County**

Northern Ireland - Charity number 103829

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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**

Girlguiding Belfast County

**NI Charity Commission Number**

103829

30 Station Road  
Holywood  
BT18 0BP

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

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

Sandra Moffitt  
Jacqueline Weir  
Roseanne Monroe  
Lee Kennedy  
Gwen Simmons



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

01 January – 31 December 2023

We have had a good Guiding year with Leaders across the County meeting together again in large numbers for Trainings and social events; it has been several years since this last happened.

The number of units taking girls on residentials has also increased, many going away again the first time since Covid.

We had an increase in the number of both girls and Leaders from the County attending International Jamborees and once again as a County we have been able to support them financially via our County International grant.

As a County we felt it was important to support our units by contributing some money towards the subscription each Leader pays to Girlguiding UK; this was greatly appreciated. Unfortunately, this year we didn't receive any grants towards this, however we felt it was important we, as a County, still financially supported each Guiding Unit.

There was no harm flowing from the Charities purposes and there was no private benefit.

**A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year**

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

We confirm that all trustees are aware of and have regard to the Commission's Public Benefit Requirement

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

We finished the year still in a sound position

2023 Receipts: £3,059.36 / Payments: £8,583.99

2022 Receipts: £5,936.68/ Payments: £5,146.53



**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.**

S Moffitt 15/10/24.

**Girlguiding Belfast County**

Northern Ireland - Charity number 103829

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# Annual return

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**Independent examiner's report to the charity trustees of Girlguiding Belfast County (NIC 103829)**

I report on the accounts of the Trust for the year ended 31 Dec 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:



Date:

29.10.24

**Girlguiding Belfast County**

Northern Ireland - Charity number 103829

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# Accounts

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Girlguiding Belfast County	NIC103829	
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## Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Census Returns	2,184	-	-	2,184	885
AGM	-	-	-	-	75
Badges	340	-	-	340	120
Investment Income	701	-	-	701	701
Bank interest received	83	2	-	85	87
Funding Grants	1,000	-	-	1,000	-
Growing Guiding	1,629	-	-	1,629	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>5,937</b>	<b>2</b>	<b>-</b>	<b>5,939</b>	<b>1,868</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,937</b>	<b>2</b>	<b>-</b>	<b>5,939</b>	<b>1,868</b>
<b>A3 Payments</b>					
Census Returns	2,268	-	-	2,268	761
Events	-	-	-	-	-
Badges	1,075	-	-	1,075	2,632
County Expenses	870	-	-	870	216
County Support	-	-	-	-	1,429
Bank fees paid	18	-	-	18	7
International Grants	400	-	-	400	-
Growing Guiding	516	-	-	516	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>5,147</b>	<b>-</b>	<b>-</b>	<b>5,147</b>	<b>5,045</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,147</b>	<b>-</b>	<b>-</b>	<b>5,147</b>	<b>5,045</b>
<b>Net of receipts/(payments)</b>	<b>790</b>	<b>2</b>	<b>-</b>	<b>792</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>33,692</b>	<b>1,795</b>	<b>-</b>	<b>35,487</b>	<b>38,664</b>
<b>Cash funds this year end</b>	<b>34,482</b>	<b>1,797</b>	<b>-</b>	<b>36,279</b>	<b>35,487</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank current account	34,482	-	-	34,482	33,692
	Irene McKegney Memorial Fund Bank Account	-	1,797	-	1,797	1,795
		-	-	-	-	-
	<b>Total cash funds</b>	<b>34,482</b>	<b>1,797</b>	<b>-</b>	<b>36,279</b>	<b>35,487</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	1557 shares in NI Central Investment Fund for Charities	Unrestricted	-	22,169	25,247
			-	-	-
			-	-	-
			-	-	-
		Total	-	22,169	25,247

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
			Total		-

Signed by one or two trustees on behalf of all the trustees

Signature  
 Deborah Doherty  
 Lee Kennedy

Print Name  
 DEBORAH DOHERTY  
 LEE KENNEDY

Date of approval  
 17/5/23  
 17/5/23

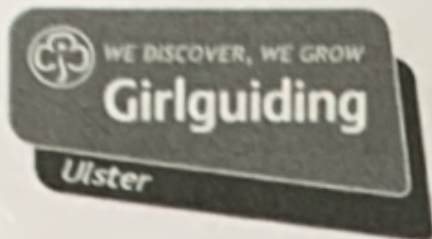
**Girlguiding Belfast County**

Northern Ireland - Charity number 103829

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# Annual report

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### Trustee Annual Report Form

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

Belfast County Girl Guides

NI Charity Commission Number

104422

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

30 Station Road  
Holywood  
BT18 0BP

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

Deborah Doherty  
Jacqueline Weir  
Roseanne Monroe  
Lee Kennedy  
Sandra Moffitt  
Gwen Simmons



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

1 January – 31 December 2022

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

The guiding year 2022 was much more encouraging as units increased their face to face meetings and were meeting regularly.

Overseas activities are also resuming and we have been able to support both girls and leaders attending both World Scout Jamboree and GOLD expeditions.

Financial support from Girlguiding UK enabled us to support units but putting some money against leaders subscriptions. There was good update and appreciation by leaders for this gesture.

Grant support from the Arnold Clark Community Fund allowed us to continue support with the provision of Section Award badges for units.

There was no harm flowing from the Charities purposes and there was no private benefit.



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

All Trustees are aware of the Public Benefit requirement statutory guidance.

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

2022: Receipts: £5,939 / Payments: £5,147  
2021: Receipts: £1,868 / Payments: £5,045

**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**

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

Deborah Joherty 22/5/23

**Girlguiding Belfast County**

Northern Ireland - Charity number 103829

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# Annual return

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**Independent examiner's report to the charity trustees of Girlguiding Belfast County (NIC103829)**

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**Respective responsibilities of charity trustees and examiner**

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**Basis of independent examiner's report**

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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: BETH BLIGHT  
Address: 4 RAVENHILL REACH, BELFAST, BT6 8RA  
Date: 17/5/23

Beth Blight