

Girlguiding Belfast North Division

Northern Ireland · Charity number 104050

Details

Status Overdue

Registered 2015-10-13

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address The Guide Association
30 Station Road
Holywood
County Down
BT18 0bp
BT18 0BP

Phone 028 9042 5212

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: 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
2018-12-31	£2,432	£0	£0	0

Trustees

Name	Role	Appointed
Miss Lee Kennedy		
Miss Lynn Strahan		
Mrs Lorna Woodcock		
Ms Isobel Davidson		

Girlguiding Belfast North Division

Northern Ireland - Charity number 104050

Accounts

NORTH BELFAST DIVISION GUIDES

YEAR ENDED 31 DECEMBER 2018

RECEIPTS

Balance in Deposit A/C	1592.94
Balance in Current A/C	562.88
Cash in Hand	5.00
Divisional refund from Census	262.00
Interest	8.52

TOTAL **2,432.14**

PAYMENTS

Balance in Deposit A/C	1601.46
Balance in Current A/C	825.68
Cash in Hand	5.00

2,432.14

Girlguiding Belfast North Division

Northern Ireland - Charity number 104050

Accounts

NORTH BELFAST DIVISION GUIDES

YEAR ENDED 31 DECEMBER 2017

RECEIPTS

Balance in Deposit A/C	2088.37
Balance in Current A/C	340.98
Cash in Hand	5.00
Divisional refund from Census	276.00
Uncleared cheque	8.40
Interest	4.57

PAYMENTS

Divisional Census	32.00
Long Service Awards	100.50
International Camp Grants	400.00
Gift	30.00
Balance in Deposit A/C	1592.94
Balance in Current A/C	562.88
Cash in Hand	5.00

TOTAL

2,723.32

2,723.32

Girlguiding Belfast North Division

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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

Girlguiding North Belfast Division

NI Charity Commission Number

104050

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

Lorne Estate, 30 Station Road, Craigaved, 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

Miss Isobel Davidson

Mrs Lara Townsend

Miss Lee Kennedy

Mrs Lorna Woodcock

Miss Lynn Strahan



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

Yearend December 2017

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

27 units in North Belfast

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

Lee Kennedy

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



State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

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

There are no funds held by the Charity that was materially in deficit at the end of the year.

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

Lee Kennedy 01/03/2019

Girlguiding Belfast North Division

Northern Ireland - Charity number 104050

Annual return

Independent examiner's report to the charity trustees of North Belfast Division

I report on the accounts of the Trust for the year ended 31 Dec 2016

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: Lee Kennedy

Relevant professional qualification or body:

Address: 30 Station Road Holywood. BT18 0BP

Date:01/03/2019

Girlguiding Belfast North Division

Northern Ireland - Charity number 104050

Accounts

**NORTH BELFAST DIVISION GUIDES
YEAR ENDED 31 DECEMBER 2016**

RECEIPTS		PAYMENTS	
Balance in Deposit A/C	2079.36	Divisional Census	30.00
Balance in Current A/C	226.18	Long Service Awards	142.00
Cash in Hand	5.00		
Divisional refund from Census	286.80		
Interest	9.01		
		Balance in Deposit A/C	2088.37
		Balance in Current A/C	340.98
		Cash in Hand	5.00
TOTAL	2,606.35		2,606.35

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Girlguiding North Belfast Division

NI Charity Commission Number

104050

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Lorne Estate, 30 Station Road, Craigavad, 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

Mrs Avril Anne Hunter
Ms Isobel Davidson
Mrs Lara Townsend
Miss Lee Kennedy
Mrs Lorna Woodcock
Miss Lynn Strahan



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

Year ended December 2016

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

27 units with in the North Belfast District.

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

Avril Hunter

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



State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

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

There are no funds held by the Charity that was materially in deficit at the end of the year.

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

Lee Kennedy 17.12.17

Girlguiding Belfast North Division

Northern Ireland - Charity number 104050

Annual return

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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: Lee Kennedy

Relevant professional qualification or body:

Address: 90 Donegall Park Avenue

Date: 18.12.18