

# Girlguiding Belfast West Division

Northern Ireland · Charity number 104082

## Details

Known as	West Belfast Girl Guide Association
Status	Received
Registered	2015-10-16
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	£30	£0	0

## Trustees

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Name	Role	Appointed
Claire King		
Gwen Simmons		
Jacqueline Weir		
Margaret Wylie		

**Girlguiding Belfast West Division**

Northern Ireland - Charity number 104082

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# Accounts

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**WEST BELFAST DIVISION**  
**FINANCIAL STATEMENT FOR THE 1ST JANUARY TO 31 DECEMBER 2024**

<i><b>INCOME</b></i>	<i><b>AMOUNT</b></i>	<i><b>EXPENDITURE</b></i>	<i><b>AMOUNT</b></i>
Balance Brought Forward 1st January 2024	819.72	Bank Fees	30.00
Bank Interest	0.59		
		Balance Carried Forward 31st December 2024	790.31
<b>TOTAL</b>	820.31	<b>TOTAL</b>	820.31

*The above statements agree with the records and vouchers of West Belfast Division Guides for the financial year ended 31st December 2024.*

*Reviewed by...Janice Hamilton*

*Date ...26 October 2025*

**Girlguiding Belfast West Division**

Northern Ireland - Charity number 104082

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# Accounts

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**WEST BELFAST DIVISION**

**FINANCIAL STATEMENT FOR THE 1ST JANUARY TO 31 DECEMBER 2023**

<i>INCOME</i>	<i>AMOUNT</i>	<i>EXPENDITURE</i>	<i>AMOUNT</i>
Balance Brought Forward 1st January 2023	694.58	Bank Fees	30.00
Closure 123rd Belfast Rainbows	52.27	CC retirement gift	16.00
Closure 123rd Belfast Brownies	157.27	Funerals online	14.00
Bank Interest	0.60	Donation Chest Heart & Stroke	25.00
		Balance Carried Forward 31st December 2023	819.72
<b>TOTAL</b>	<b>904.72</b>	<b>TOTAL</b>	<b>904.72</b>
<i>The above statements agree with the records and vouchers of West Belfast Division Guides for the financial year ended 31st December 2023.</i>			
<i>Reviewed by...Janice Hamilton</i>		<i>Date ...30 June 2024</i>	

**Girlguiding Belfast West Division**

Northern Ireland - Charity number 104082

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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 –West Division

**NI Charity Commission Number**

104082

The Guide Association  
30 Station Road, Holywood  
County Down, 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**

Gwen Simmons  
Margaret Wylie  
Jacqueline Weir  
Claire King



**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> January 2023 – 31<sup>st</sup> December 2023

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

There are 5 Rainbow, 5 Brownie, 5 Guide (1 not currently meeting due to small numbers) and 2 Senior Section units in West Belfast Division.

Units took part in their individual programmes. No division events were held.

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**

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**



Starting Balance at 1<sup>st</sup> Jan 2023– £694.58

Closing Balance at 31<sup>st</sup> Dec 2021 – £904.72

**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.**

*Jacqueline Weir*

30 June 2024

**Girlguiding Belfast West Division**

Northern Ireland - Charity number 104082

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# Annual return

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## **Independent examiner's report to the charity trustees of West Belfast Division Guides**

I report on the accounts of the Trust for the year ended 31 December 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: Janice Hamilton

Relevant professional qualification or body:

Address:

Date: 30 June 2024

**Girlguiding Belfast West Division**

Northern Ireland - Charity number 104082

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# Accounts

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**WEST BELFAST DIVISION**  
**FINANCIAL STATEMENT FOR THE 1ST JANUARY TO 31 DECEMBER 2022**

<i>INCOME</i>	<i>AMOUNT</i>	<i>EXPENDITURE</i>	<i>AMOUNT</i>
Balance Brought Forward 1st January 2022	695.91	Bank Fees	30.00
Uniform Discount	103.27	Rainbow Fun Day	36.24
Bank Interest	0.64	Funerals online	14.00
		Donation MacMillan Cancer Research	25.00
		Balance Carried Forward 31st December 2022	694.58
<b>TOTAL</b>	<b>799.82</b>	<b>TOTAL</b>	<b>799.82</b>

*The above statements agree with the records and vouchers of West Belfast Division Guides for the financial year ended 31st December 2022.*

*Reviewed by...Janice Hamilton*

*Date ...31 January 2023*

**Girlguiding Belfast West Division**

Northern Ireland - Charity number 104082

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# Annual report

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### Trustee Annual Report Form – Template

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**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**

Gwen Simmons  
Margaret Wylie  
Jacqueline Weir  
Claire King



**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> January 2022 – 31<sup>st</sup> 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**

There are 6 Rainbow, 6 Brownie, 5 Guide and 2 Senior Section units in West Belfast Division.

Units started to meet face to face again following the lifting of Covid restrictions.

Brownies and Guides attended events to mark the 100<sup>th</sup> Anniversary of Girlguiding Ulster

In October we held a Rainbow Division Fun Day to mark the Anniversary.

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**

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**



Starting Balance at 1<sup>st</sup> Jan 2022– £695.91

Closing Balance at 31<sup>st</sup> Dec 2022 – £694.58

**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.**

*Jacqueline Weir*

31st January 2023

**Girlguiding Belfast West Division**

Northern Ireland - Charity number 104082

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# Annual return

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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
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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: Janice Hamilton

Relevant professional qualification or body:

Address:

Date: 31 January 2023