

Girlguiding Belfast South East Division

Northern Ireland · Charity number 104152

Details

Known as	South East Belfast Division
Status	Received
Registered	2015-10-28
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	02890425212
Email	south-east.division@outlook.com

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	£188	£419	£0	0

Trustees

Name	Role	Appointed
Mrs Gillian Simons		
Pauline Nannery		
Roseanne Monroe		
Susan Forsythe		

Accounts



South East Belfast Division
01 January 2024 to 31 December 2024

Income in	This year £	Last year £
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	0.00	0.00
Events	0.00	0.00
Donation	0.00	0.00
Bank Interest	0.00	0.00
Fundraising	188.00	0.00
Uniform	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
Totals	188.00	0.00

Expenditure out	£	£
Venue Rent	0.00	0.00
Materials	0.00	0.00
Badges	0.00	0.00
Events	0.00	0.00
Uniform	0.00	0.00
Annual Subs	134.31	0.00
Outings	0.00	0.00
International	285.00	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
Totals	419.31	0.00

Surplus or (deficit) for the year **-231.31** **0.00**

Balances brought forward	Bank 1	1,790.55	0.00
	Bank 2	0.00	0.00
	Cash	32.12	0.00
		1,822.67	0.00
Balances in hand at year end	Bank 1	1,371.24	1,790.55
	Bank 2	0.00	0.00
	Cash	32.12	32.12
		1,403.36	1,822.67

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: R. Monro Signature and date: [Signature]
(PRINT NAME)

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

Reviewed by: F. McHullan Signature and date: [Signature]
(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/

Accounts

Independent examiner's report to the charity trustees of South East Belfast Division Guides

I report on the accounts of the Trust for the year ended 31 Dec ~~2016~~ 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: Fay McMullan

Relevant professional qualification or body:

Address:

Date: 30/10/24.

Girlguiding Belfast South East Division

Northern Ireland - Charity number 104152

Annual report

The accounts are in a good financial position

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.

Roseanne E. Moore

The names of all Charity Trustees on the date the

Roseanne Monroe
Pauline Nannery
Gillian Simmons
Susan Forsythe

report was approved and all individuals who served as Charity Trustees during the year

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

1st January – 31 December 2023

2017

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

The Division held a Games night for Guides and Rangers
Division team met to discuss the progress of units within the Division
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

All trustees are aware of the Public Benefit requirements

Benefit requirement statutory guidance

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

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

South East Belfast Division Girl Guides

NI Charity Commission Number

104152

The principal address of the Charity- this should be the address that was used

The Guide Association
30 Station Road
Holywood
BT18 0BP

at the time of registration with the Charity Commission

Girlguiding Belfast South East Division

Northern Ireland - Charity number 104152

Annual return

Independent examiner's report to the charity trustees of South East Belfast Division Guides

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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: Fay McMullan

Relevant professional qualification or body:

Address:

Date: 30/10/24

Accounts

South East Belfast Division

01 January 2019 to 31 December 2019

	This year £	Last year £
Income in		
Fees & Interest	0.00	0.00
Gifts	0.00	0.00
Subs	0.00	0.00
Events	519.40	0.00
Bowling	0.00	0.00
Camp	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
Totals	519.40	0.00
Expenditure out		
Fees & Interest	0.00	0.00
Craft	0.00	0.00
Subs	0.00	0.00
Events	0.00	0.00
Bowling	0.00	0.00
Camp	0.00	0.00
Badges Etc	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
Totals	0.00	0.00
Surplus or (deficit) for the year	519.40	0.00
Balances brought forward		
Bank 1	586.47	0.00
Bank 2	0.00	0.00
Cash	32.12	0.00
	618.59	0.00
Balances in hand at year end		
Bank 1	1,105.87	586.47
Bank 2	0.00	0.00
Cash	32.12	32.12
	1,137.99	618.59

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: R. MOWRE
(PRINT NAME)

Signature and date: Roseanne E Mowre
26/10/2020.

Reviewer's Certificate: The above statements agree with the records and vouchers of South East Belfast Division for the financial year ended 31 December 2019

Reviewed by: R. FISHER
(PRINT NAME)

Signature and date: [Signature] 26/10/20

Notes:

Privacy statement

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Girlguiding Belfast South East Division

Northern Ireland - Charity number 104152

Annual report



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South East Belfast Guides

NI Charity Commission Number

104152

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

The Guide Association

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

Roseanne Monroe

Gill Scott

Vicki Thompson

Pauline Nannery

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

1 January 2019 – 31 December 2019

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

The Division provides support and leadership to all units within Castlereagh, Cregagh and Rosetta Districts. This includes Leaders meetings, training and finance for girls or leaders participating in International events
There was no harm flowing from the Charities purposes and that there was no private benefit.

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

The Accounts are in a sound financial position

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.

Roseanne E Mowbray

Girlguiding Belfast South East Division

Northern Ireland - Charity number 104152

Annual return

Independent examiner's report to the charity trustees of South East Belfast Division Guides

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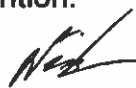
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Independent examiner's statement

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Name:



Relevant professional qualification or body:

Address:

Date: 23/10/20