

# Girlguiding Belfast South Division

Northern Ireland · Charity number 104238

## Details

Known as	South Belfast Division
Status	Received
Registered	2016-01-06
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Guide Association 30 Station Road Holywood 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
2024-08-31	£152	£45	£0	0

## Trustees

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Name	Role	Appointed
I Crossan		
Miss Sandra Moffitt		

**Girlguiding Belfast South Division**

Northern Ireland - Charity number 104238

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# Accounts

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**South Belfast Girl Guide Division  
Income and Expenditure Statement  
Year Ended 31 August 2024**

	2024	2023
	£	£
<b>Income</b>		
Census Returns		
<b>Interest Received</b>		
Ulster Bank - current account	3	1
Bank of Ireland - Flexsave		
Bank of Ireland - Fixed term	148	147
Danske Bank - current account	1	1
<b>Other</b>		
55th Belfast Guide Unit (closed)		
Census repaid from 2018		
Division Camp (Buzz'18)		
<b>TOTAL INCOME</b>	<b>152</b>	<b>149</b>
<b>Expenditure</b>		
Division Camp		
International Grant Payment		
AGM Expenses		
District Expenses		
Bank Fees		
Ulster bank	15	16
Danske bank	30	29
Badges & Awards		
Census payments		
<b>TOTAL EXPENDITURE</b>	<b>45</b>	<b>45</b>
<b>NET SURPLUS / DEFICIT</b>	<b>107</b>	<b>104</b>
<b>BALANCE SHEET AT 31 AUGUST 2019</b>		
<b>ASSETS</b>		
Ulster Bank - current account	320	332
Danske bank - current account	930	959
Bank of Ireland - fixed term	28277	28129
Bank of Ireland - flexsave	1	1
<b>Total Assets</b>	<b>29528</b>	<b>29421</b>
<b>Liabilities</b>		
1st Ballylesson Brownies	99	99
Richmond Guides	2636	2636
156 Beldast Guides	100	100
99th Belfast Guides	221	221
66th Belfast Guides	663	663
112th Belfast Guides	218	218
	<b>3937</b>	<b>3937</b>
<b>NET ASSETS</b>	<b>25591</b>	<b>25484</b>
Opening Balance	26147	26043
Net surplus / (deficit)	107	104
Closing Balance	<b>26254</b>	<b>26147</b>

I have examined the above Account and confirm that it is in agreement with the books and vouchers supplied

B Hagan

Date 16/10/25

**Girlguiding Belfast South Division**

Northern Ireland - Charity number 104238

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# Accounts

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**South Belfast Girl Guide Division  
Income and Expenditure Statement  
Year Ended 31 August 2023**

	2023	2022
	£	£
<b>Income</b>		
Census Returns		
<b>Interest Received</b>		
Ulster Bank - current account	1	1
Bank of Ireland - Flexsave		
Bank of Ireland - Fixed term	147	
Danske Bank - current account	1	1
<b>Other</b>		
55th Belfast Guide Unit (closed)		
Census repaid from 2018		
Division Camp (Buzz'18)		
<b>TOTAL INCOME</b>	<b>149</b>	<b>2</b>
<b>Expenditure</b>		
Division Camp		
International Grant Payment		
AGM Expenses		
District Expenses		
Bank Fees		
Ulster bank	16	17
Danske bank	29	28
Badges & Awards		
Census payments		
<b>TOTAL EXPENDITURE</b>	<b>45</b>	<b>45</b>
<b>NET SURPLUS / DEFICIT</b>	<b>104</b>	<b>-43</b>
<b>BALANCE SHEET AT 31 AUGUST 2019</b>		
<b>ASSETS</b>		
Ulster Bank - current account	332	346
Danske bank - current account	959	988
Bank of Ireland - fixed term	28129	27982
Bank of Ireland - flexsave	1	1
<b>Total Assets</b>	<b>29421</b>	<b>29317</b>
<b>Liabilities</b>		
1st Ballylesson Brownies	99	99
Richmond Guides	2636	2636
156 Beldast Guides	100	100
99th Belfast Guides	221	221
66th Belfast Guides	663	663
112th Belfast Guides	218	218
	<b>3937</b>	<b>3937</b>
<b>NET ASSETS</b>	<b>25484</b>	<b>25380</b>
Opening Balance	26043	26086
Net surplus / (deficit)	104	-43
Closing Balance	<b>26147</b>	<b>26043</b>

I have examined the above Account and confirm that it is in agreement with the books and vouchers supplied

B Hogan

Date 16/10/25

**Girlguiding Belfast South Division**

Northern Ireland - Charity number 104238

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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 South Division

NI Charity Commission Number

104238

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

The Guide Association  
30 Station Road  
Holywood, Co Down, BT18 0BP

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the report was approved and all

Sandra Moffitt  
Ian Crossan

individuals who served as Charity Trustees during the year

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

1 September 2022 – 31 August 2023

We have a total of 28 units in South Belfast Division; - 10 Rainbow, 9 Brownie, 6 Guide and 3 Ranger units

South Division provides support and leadership to the unit Leadership teams, which includes training and advice and help with recruitment of both girls and volunteers.

We also run events for the girls, these provide opportunities for all units to come together, build new friendships and share learning experiences. We are starting to bring units together again and the Leaders are starting to prepare for residential events with the girls.

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**

We as trustees are aware of the Commission's public benefit requirement and endeavour to take it into account when making decisions relevant to this.

**Benefit requirement statutory guidance**

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

Our opening Balance £ 26,043 Closing Balance at 31/08/2023 £26,147

Total income £149 total outgoings £45

**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. Moffatt

**Girlguiding Belfast South Division**

Northern Ireland - Charity number 104238

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# Annual return

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## Independent examiner's report to the charity trustees of **South Belfast Guide Division**

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: *B Hagan*

Relevant professional qualification or body:

Date: *16/10/25*

**Girlguiding Belfast South Division**

Northern Ireland - Charity number 104238

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# Accounts

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**South Belfast Girl Guide Division  
Income and Expenditure Statement  
Year Ended 31 August 2022**

	2022	2021
	£	£
<b>Income</b>		
Census Returns		
<b>Interest Received</b>		
Ulster Bank - current account	1	
Bank of Ireland - Flexsave		
Bank of Ireland - Fixed term		269
Danske Bank - current account	1	1
<b>Other</b>		
55th Belfast Guide Unit (closed)		
Census repaid from 2018		
Division Camp (Buzz'18)		
<b>TOTAL INCOME</b>	<b>2</b>	<b>270</b>
<b>Expenditure</b>		
Division Camp		
International Grant Payment		
AGM Expenses		
District Expenses		
Bank Fees		
Ulster bank	17	15
Danske bank	28	18
Badges & Awards		
Census payments		
<b>TOTAL EXPENDITURE</b>	<b>45</b>	<b>33</b>
<b>NET SURPLUS / DEFICIT</b>	<b>-43</b>	<b>237</b>
<b>BALANCE SHEET AT 31 AUGUST 2019</b>		
<b>ASSETS</b>		
Ulster Bank - current account	346	362
Danske bank - current account	988	1015
Bank of Ireland - fixed term	27982	27982
Bank of Ireland - flexsave	1	1
<b>Total Assets</b>	<b>29317</b>	<b>29360</b>
<b>Liabilities</b>		
1st Ballylesson Brownies	99	99
Richmond Guides	2636	2636
156 Beldast Guides	100	100
99th Belfast Guides	221	221
66th Belfast Guides	663	663
112th Belfast Guides	218	218
	<b>3937</b>	<b>3937</b>
<b>NET ASSETS</b>	<b>25380</b>	<b>25423</b>
Opening Balance	26086	25849
Net surplus / (deficit)	-43	237
Closing Balance	<b>26043</b>	<b>26086</b>

I have examined the above Account and confirm that it is in agreement with the books and vouchers supplied

B. Hagan

Date 16/10/25

**Girlguiding Belfast South Division**

Northern Ireland - Charity number 104238

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# Annual report

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Sandra Moffitt  
Ian Crossan

**individuals who served as Charity Trustees during the year**

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

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**Benefit requirement statutory guidance**

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Total income £2 total outgoings £45

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N/A

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S. Moffitt

**Girlguiding Belfast South Division**

Northern Ireland - Charity number 104238

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Relevant professional qualification or body:

Date: *16/10/25*