

41st Belfast Guide Unit

Northern Ireland · Charity number 104273

Details

Known as	41st Belfast Girl Guide Company
Status	Received
Registered	2015-11-20
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
2025-08-31	£2,246	£1,769	£0	0
2024-08-31	£3,409	£2,934	£0	0

Trustees

Name	Role	Appointed
Mrs Jacqueline Weir		
Mrs Michele Wright		
Ms Claire King		

41st Belfast Guide Unit

Northern Ireland - Charity number 104273

Accounts

41st Belfast Guides – 2024-2025

Income

Expenditure

Balance b/fwd @ 31/08/24	£2207.76		
Guide Subs	434.00	Church– Heat & Light	£100.00
EA –Registration Grants	1000.00	Subscriptions to Guide HQ	684.00
Lorne walk	300.00	Activity expenses	638.94
Donations	460.00	Resources & craft materials	206.23
Interest – AIB	51.73	Lorne Walk to Lorne	140.00
		Balance c/fwd @ 31/08/25	£2684.32
	<hr/> £4453.49		<hr/> £4453.49

The above statements agree with the records and vouchers of 41st Belfast Guides for the financial year ended 31st August 2025.

Reviewed by.....Gwen Simmons

Date 10th June 2026

41st Belfast Guide Unit

Northern Ireland - Charity number 104273

Accounts

41st Belfast Guides – 2023-2024

Income

Expenditure

Balance b/fwd @ 31/08/23	£1732.89		
Guide Subs	545.40	Church– Heat & Light	175.00
EA –Registration Grants	2087.00	Subscriptions to Guide HQ	648.00
Lorne walk	227.00	Residential subsidy	817.90
Donations	500.00	Activity expenses	543.13
Interest – AIB	49.50	Resources & craft materials	651.50
		Lorne Walk to Lorne	98.50
		Balance c/fwd @ 31/08/24	£2207.76
	<hr/> £5141.79		<hr/> £5141.79

The above statements agree with the records and vouchers of 41st Belfast Guides for the financial year ended 31st August 2024.

Reviewed by.....Gwen Simmons

Date 10th June 2025

41st Belfast Guide Unit

Northern Ireland - Charity number 104273

Accounts

41st Belfast Guides – 2022-2023

Income

Expenditure

Balance b/fwd @ 31/08/22 £1522.73

Guide Subs	501.00
EA –Registration Grant	1400.00
Lorne walk	230.00
Donations	175.00
Interest – AIB	10.97

Church– Heat & Light	100.00
Subscriptions to Guide HQ	800.00
Residential subsidy	445.00
Activity expenses	362.45
Resources & craft materials	304.36
Lorne Walk to Lorne	95.00

Balance c/fwd @ 31/08/22 £1732.89

£3839.70

£3839.70

The above statements agree with the records and vouchers of 41st Belfast Guides for the financial year ended 31st August 2023.

Reviewed by.....Gwen Simmons

Date 20th June 2024

41st Belfast Guide Unit

Northern Ireland - Charity number 104273

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

41st Belfast Guide Unit

NI Charity Commission Number

104273

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

Jacqueline Weir
Michele Wright
Claire King



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

1st September 2022– 31st August 2023

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

13 girls took part in the unit activities during the year 22/23. In addition to the usual weekly activities of games, crafts, cooking and badge work, activities included the annual Lorne sponsored walk, swimming and an activity day at Lorne. We took part in UK Parliament Week and joined in a Girlguiding Ulster day at W5.

We had a residential activity weekend at the Guide House Dunluce and a Summer Camp at Lorne Craigavad.

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 1st September 2022 – £1522.73

Closing Balance at 31st August 2023 – £1732.89

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 20th June 2024

41st Belfast Guide Unit

Northern Ireland - Charity number 104273

Annual return

Independent examiner's report to the charity trustees of 41st Belfast Guide Unit

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: Gwen Simmons

Relevant professional qualification or body:

Address: [REDACTED]

Date: 20th June 2024

41st Belfast Guide Unit

Northern Ireland - Charity number 104273

Accounts

41st Belfast Guides – 2021/2022

Income

Expenditure

Balance b/fwd @ 31/08/21	£1791.51		
Guide Subs	569.50	Church– Heat & Light	100.00
EA –Registration Grant	1800.00	Subscriptions to Guide HQ	798.00
Lorne walk	324.00	Residential subsidy	729.72
Donation	20.00	Activity expenses	442.91
Interest – AIB	0.33	Resources & craft materials	292.23
		Transport	467.75
		Lorne Walk to Lorne	152.00
		Balance c/fwd @ 31/08/22	£1522.73
	<hr/> £4505.34		<hr/> £4505.34

The above statements agree with the records and vouchers of 41st Belfast Guides for the financial year ended 31st August 2022.

Reviewed by.....Gwen Simmons

Date 16th June 2023

41st Belfast Guide Unit

Northern Ireland - Charity number 104273

Annual report



Trustee Annual Report Form – Template

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NI Charity Commission Number

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The Guide Association
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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

Jacqueline Weir
Michele Wright
Claire King
Deborah Lennon
Gail McCoy



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

1st September 2021– 31st August 2022

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

16 girls took part in the unit activities during the year 21/22. In addition to the usual weekly activities of games, crafts, cooking and badge work, activities included the annual Lorne sponsored walk, swimming and an activity evening at Lorne. We took part in UK Parliament Week and had visits from the PSNI and The Gathering Drum. We took part in the Platinum Jubilee celebrations including the Beacon lighting at Lorne.

We had a residential activity weekend at the Guide House Dunluce and attended the Girlguiding Ulster Centenary Camp at Lorne Craigavad.

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 1st September 2021 – £1791.51

Closing Balance at 31st August 2022 – £1522.73

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

18 June 2023

41st Belfast Guide Unit

Northern Ireland - Charity number 104273

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
2. That the accounts do not accord with those accounting records
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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: Gwen Simmons

Relevant professional qualification or body:

Address: [REDACTED]

Date: 16th June 2023