

# 57th B Belfast Guide Unit

Northern Ireland · Charity number 104274

## Details

Known as	57th B Guides
Status	Received
Registered	2015-12-01
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), Preschool (0-5 year olds), Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,201	£2,525	£0	0

## Trustees

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Name	Role	Appointed
Gwen Simmons		
Miss Danielle Maguire		
Miss Lorraine Kidd		
Mrs Jacqueline Weir		

**57th B Belfast Guide Unit**

Northern Ireland - Charity number 104274

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# Accounts

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## 57th B BELFAST GUIDE UNIT

1 JAN 2024

to 31 DEC 2024

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£290.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£150.00	£0.00
FUNDRAISING	£220.00	£0.00
donations	£450.00	£0.00
interest	£0.00	£0.00
GRANTS	£1,091.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£2,201.00</b>	<b>£0.00</b>
<b>Payments [Out]</b>		
Rent	£700.00	£0.00
Materials	£606.03	£0.00
Fund Raising	£155.00	£0.00
Camps / Outings / Events	£368.46	£0.00
FOOD/PARTIES	£157.12	£0.00
CENSUS	£432.00	£0.00
BADGES	£106.75	£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
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£2,525.36</b>	<b>£0.00</b>
Surplus or (deficit) for the year	<b>-£324.36</b>	<b>£0.00</b>
Balances brought forward		
Bank - 1	£3,418.90	£0.00
Bank - 2	£0.00	£0.00
Cash	£47.10	£0.00
	<b>£3,466.00</b>	<b>£0.00</b>
Balances in hand at year-end		
Bank - 1	£2,935.15	£3,418.90
Bank - 2	£0.00	£0.00
Cash	£206.49	£47.10
	<b>£3,141.64</b>	<b>£3,466.00</b>

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: gwen simmons Signature & Date: 22/02/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of  
57th B BELFAST GUIDE UNIT for the financial year ended 31 DEC 2024

Reviewed by: Jacqueline Weir Signature & Date: Jacqueline Weir 27 Oct 2025

Notes:

**57th B Belfast Guide Unit**

Northern Ireland - Charity number 104274

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# Accounts

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## 57th b GUIDE ACCOUNTS

1 JAN 2023 to 31 DEC 2023

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£265.65	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£30.00	£0.00
FUNDRAISING	£283.26	£0.00
donations	£20.00	£0.00
GRANTS	£1,010.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£1,608.91</b>	<b>£0.00</b>
<b>Payments [Out]</b>		
Rent	£350.00	£0.00
Materials	£101.23	£0.00
Fund Raising	£117.00	£0.00
Camps / Outings / Events	£198.00	£0.00
FOOD/PARTIES	£168.22	£0.00
CENSUS	£400.00	£0.00
BADGES	£127.20	£0.00
DONATIONS	£50.00	£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
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£1,511.65</b>	<b>£0.00</b>
Surplus or (deficit) for the year	<b>£97.26</b>	<b>£0.00</b>
Balances brought forward		
Bank - 1	£2,672.90	£0.00
Bank - 2	£0.00	£0.00
Cash	£695.84	£0.00
	<b>£3,368.74</b>	<b>£0.00</b>
Balances in hand at year-end		
Bank - 1	£3,418.90	£2,672.90
Bank - 2	£0.00	£0.00
Cash	£47.10	£695.84
	<b>£3,466.00</b>	<b>£3,368.74</b>

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: Gwen Simmons Signature & Date: 22/02/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of  
57th b GUIDE ACCOUNTS for the financial year ended 31 DEC 2023

Reviewed by: Janice Hamilton Signature & Date: Janice Hamilton 17/10/24

Notes:

**57th B Belfast Guide Unit**

Northern Ireland - Charity number 104274

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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

57<sup>th</sup> B Belfast Guide Unit

NI Charity Commission Number

104274

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

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

at the time of registration with the Charity Commission

**The names of all Charity Trustees on the date the**

GWEN SIMMONS  
DANIELLE MAGUIRE  
JACQUELINE WEIR  
LORRAINE KIDD

**report was approved and all 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 31<sup>st</sup> March**

1<sup>ST</sup> JANUARY 2023 – 31<sup>ST</sup> DECEMBER 2023

**2023**

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

Guides enjoyed crafts, outdoor cooking, badgework, a weekend residential at Lorne and a camp holiday at Benone Guide campsite. Guides also took part in a sponsored walk. We celebrated Thinking Day, Easter, Halloween and Christmas. We also took part in British Heart Foundations Restart a Heart week and learned about governments through Parliament Week.

There was no harm flowing from the Charities purposes and there was no private benefit.

**A statement that the Trustees have had regard to**

We confirm that all Trustees are aware of and have regard to the Commission's Public Benefit Requirement

**the Commission's Public Benefit requirement statutory guidance**

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

Starting Balance	Jan 2023	£3719.98
Closing Balance	Dec 2023	£3368.74

**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.**

Gwen Simmons 17<sup>th</sup> October 2024

**57th B Belfast Guide Unit**

Northern Ireland - Charity number 104274

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# Annual return

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## **Independent examiner's report to the charity trustees of 57<sup>th</sup> B Belfast Guide Unit**

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:

Date: 17 October 2024

**57th B Belfast Guide Unit**

Northern Ireland - Charity number 104274

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# Accounts

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# Girlguiding UK

## Receipts and Payments Account

## 57TH B BELFAST GUIDE ACCOUNTS

1 JAN 2022 to

31 DEC 2022

Receipts [In]	This Year	Last Year
Subs under Gift Aid	£0.00	
Subs - non Gift Aid	£296.00	
Gift Aid received	£0.00	
Camps / Outings / Events	£260.00	
FUNDRAISING	£318.00	
GRANTS	£1,000.00	
Details 7	£0.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
<b>Totals</b>	<b>£1,874.00</b>	<b>£0.00</b>
<b>Payments [Out]</b>		
Rent	£350.00	
Materials	£197.97	
Fund Raising	£175.25	
Camps / Outings / Events	£494.00	
CENSUS	£420.00	
FOOD/BAKING	£147.85	
CLEANING	£16.70	
PARTIES	£49.79	
BADGES	£256.68	
STORAGE	£112.00	
TRAINING	£5.00	
Details 12	£0.00	
<b>Totals</b>	<b>£2,225.24</b>	<b>£0.00</b>
Surplus or <b>deficit</b> for the year	<b>-£351.24</b>	<b>£0.00</b>
Balances brought forward		
Bank - 1	£2,765.15	
Bank - 2	£0.00	
Cash	£954.83	
	<b>£3,719.98</b>	<b>£0.00</b>
Balances in hand at year-end		
Bank - 1	£2,672.90	£2,765.15
Bank - 2	£0.00	£0.00
Cash	£695.84	£954.83
	<b>£3,368.74</b>	<b>£3,719.98</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of \_\_\_\_\_ and there are no other assets or liabilities

Prepared by Gwen Simmons Unit Guider 22 Feb 2023

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**57TH B BELFAST GUIDE ACCOUNTS** for the financial year ended **31 DEC 2022**

Janice Hamilton 30 Oct 23 Independent Reviewer



Created by Peter Limbrick

**57th B Belfast Guide Unit**

Northern Ireland - Charity number 104274

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# Annual report

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### Trustee Annual Report Form – Template

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**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**

57<sup>th</sup> b Belfast Guide Unit

**NI Charity Commission Number**

104274

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  
Danielle Maguire  
Lorraine Kidd  
Jacqueline Weir



**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**

Girls enjoyed a trip to the cinema to see Matilda. We also enjoyed crafts for Christmas and Mothers Day and had parties for Easter and Christmas. Guides took part in a sponsored walk. We cooked on outdoor stoves, played Captain Ball and had a Summer Camp at Lorne Craigavad. We also took part in British Heart Foundations Restart a Heart week and also Learned about governments through Parliament Week.

There was no harm flowing from the Charities purposes and 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> January 2022 £3719.98  
Closing Balance at 31<sup>st</sup> December 2022 £3368.74

**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.**

Gwen Simmons 30/10/2023

**57th B Belfast Guide Unit**

Northern Ireland - Charity number 104274

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# Annual return

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## **Independent examiner's report to the charity trustees of 57<sup>th</sup> B Belfast Guide Unit**

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### **Respective responsibilities of charity trustees and examiner**

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- examine the accounts under section 65 of the Charities Act
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- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

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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:

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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: [REDACTED]

Date: 23<sup>rd</sup> October 2023