

68th Belfast Guides

Northern Ireland · Charity number 104345

Details

Status Received

Registered 2015-12-03

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 info@girguidingulster.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
2024-12-31	£485	£1,112	£0	0

Trustees

Name	Role	Appointed
Ashlyn Spence		
Miss Roseanne Monroe		

68th Belfast Guides

Northern Ireland - Charity number 104345

Accounts



68th Belfast Guides
01 April 2025 to 31 March 2026

Income in	This year	Last year
	£	£
Weekly Fees	85.00	2,015.00
Welcome Pack	0.00	0.00
Annual Subscription	0.00	0.00
Events	0.00	0.00
Donation	400.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	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	485.00	2,015.00
Expenditure out	£	£
Venue Rent	200.00	0.00
Materials	72.03	0.00
Badges	51.50	0.00
Events	32.97	0.00
Uniform	0.00	0.00
Annual Subs	324.00	0.00
Outings	48.00	0.00
fees	16.57	0.00
grant repaid	338.50	0.00
Insce	28.50	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	1,112.07	0.00
Surplus or (deficit) for the year	-627.07	2,015.00
Balances brought forward	Bank 1	1,480.04
	Bank 2	0.00
	Cash	164.23
		1,644.27
Balances in hand at year end	Bank 1	852.97
	Bank 2	0.00
	Cash	244.23
		1,097.20

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 Monwele Signature and date: [Signature]
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 68th Belfast Guides for the financial year ended 31 March 2026

Reviewed by: RASHAL 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/

68th Belfast Guides

Northern Ireland - Charity number 104345

Accounts



68th Belfast Guides

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Subs	335.00	0.00
Grant	1,200.00	0.00
Leader Sub Support	10.00	0.00
Events	0.00	0.00
Grant Error	200.00	0.00
Details 6	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	1,745.00	0.00
Expenditure out		
Fees	17.39	0.00
Grant	1,400.00	0.00
Error	0.00	0.00
Events	0.00	0.00
Subs	250.00	0.00
sundries	51.05	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	1,718.44	0.00
Surplus or (deficit) for the year	26.56	0.00
Balances brought forward		
Bank 1	1,283.48	0.00
Bank 2	0.00	0.00
Cash	134.23	0.00
	1,417.71	0.00
Balances in hand at year end		
Bank 1	1,480.04	1,283.48
Bank 2	0.00	0.00
Cash	164.23	134.23
	1,644.27	1,417.71

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 E MOWROE Signature and date: R E Mowroe 20/10/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 68th Belfast Guides for the financial year ended **31 December 2023**

Reviewed by: R. FISHER Signature and date: R Fisher 30/10/24

Notes:

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68th Belfast Guides

Northern Ireland - Charity number 104345

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

68th Belfast Guides

NI Charity Commission Number

104345

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

The names of all Charity Trustees on the date the

Roseanne Monroe
Ashlyn Spence
Katie Rose Spence

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 Girls followed the Guide Section programme, including Skill Builders UMAs and Interest Badges

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

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.

Michelle

68th Belfast Guides

Northern Ireland - Charity number 104345

Annual return

Independent examiner's report to the charity trustees of 68th Belfast Guides

I report on the accounts of the Trust for the year ended 31 Dec ~~2026~~ 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: 
Relevant professional qualification or body:
Address:
Date: 30/10/24

68th Belfast Guides

Northern Ireland - Charity number 104345

Accounts



68th Belfast Guides

01 January 2019 to 31 December 2019

	This year £	Last year £
Income in		
Fees & Interest	0.75	0.00
Gifts	500.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	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	500.75	0.00
Expenditure out	£	£
Fees & Interest	4.78	0.00
Gifts	500.00	0.00
Subs	71.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	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	575.78	0.00
Surplus or (deficit) for the year	-75.03	0.00
Balances brought forward		
Bank 1	1,120.13	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,120.13	0.00
Balances in hand at year end		
Bank 1	1,045.10	1,120.13
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,045.10	1,120.13

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: ROSEANNE MONROE Signature and date: Roseanne E Moore
(PRINT NAME) 10/10/20

Reviewer's Certificate: The above statements agree with the records and vouchers of
 68th Belfast Guides for the financial year ended 31 December 2019

Reviewed by: R. FISHER Signature and date: [Signature] 23/10/20
(PRINT NAME)

Notes:

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68th Belfast Guides

NI Charity Commission Number

104345

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
Zoe Fowler

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

We Were able to reopen the unit this year and have had an average attendance of 5 girls each evening, they are operating the programme relevant to their ability.
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

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 Mounie

68th Belfast Guides

Northern Ireland - Charity number 104345

Annual return

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Independent examiner's statement

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Name: 

Relevant professional qualification or body:

Address:

Date: 23/10/20