

# 90th Belfast Guide Unit

Northern Ireland · Charity number 104349

## Details

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Status Received

Registered 2015-12-09

Register [View on the Charity Commission for Northern Ireland register](#)

## Contact

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Address Ballyhenry Presbyterian Church  
Ballyhenry Road  
Newtownabbey  
Bt36 5lu  
BT36 5LU

Phone 028 90425212

Email [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

Website [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,104	£3,171	£0	0

## Trustees

Name	Role	Appointed
Mrs Julie Fittis		
Mrs Rosemary Hutton		

**90th Belfast Guide Unit**

Northern Ireland - Charity number 104349

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# Accounts

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**90th Belfast Girl Guides**  
01 January 2024 to 31 December 2024

Income in	£	£
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	875.00	0.00
Events	135.55	0.00
Grant	1,589.00	0.00
Bank Interest	0.99	0.00
donation	505.00	0.00
	0	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
<b>Totals</b>	<b>3,105.54</b>	<b>0.00</b>

Expenditure out	£	£
bank charges	37.46	0.00
Materials	985.64	0.00
Badges	43.00	0.00
Events	751.10	0.00
Gifts	70.00	0.00
Annual Subs	1,080.00	0.00
postage	48.40	0.00
EA	34.73	0.00
shoe boxes	121.43	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
<b>Totals</b>	<b>3,171.76</b>	<b>0.00</b>

Surplus or (deficit) for the year **-66.22** **0.00**

Balances brought forward	Bank 1	1,629.03	0.00
	Bank 2	0.00	0.00
	Cash	39.16	0.00
		<b>1,668.19</b>	<b>0.00</b>
Balances in hand at year end	Bank 1	1,594.82	1,629.03
	Bank 2	0.00	0.00
	Cash	7.15	39.16
		<b>1,601.97</b>	<b>1,668.19</b>

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:  
(PRINT NAME)

*Rosemary Hutton*

Signature and date:

1-10-2025 *R.Hutton*

Reviewer's Certificate: The above statements agree with the records and vouchers of  
90th Belfast Girl Guides

for the financial year ended 31 December 2024

Reviewed by:  
(PRINT NAME)

**CHERITH FITTIS**

Signature and date:

C. Fittis 03/10/25

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/](http://girlguiding.org.uk/privacy-policy/)

**90th Belfast Guide Unit**

Northern Ireland - Charity number 104349

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# Accounts

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## 90th Belfast Girl Guides

01 January 2023 to 31 December 2023

	This year	Last year
	£	£
<b>Income in</b>		
yearly fees	940.00	0.00
bank interest	1.30	0.00
donation	1,220.00	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
<b>Totals</b>	<b>2,161.30</b>	<b>0.00</b>
<b>Expenditure out</b>		
craft	0.00	0.00
Guide fees	1,050.00	0.00
gifts	0.00	0.00
Events	789.00	0.00
Details 5	189.99	0.00
BANK CHARGES	35.36	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
<b>Totals</b>	<b>2,064.35</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>96.95</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	1,563.08	0.00
Bank 2	0.00	0.00
Cash	8.16	0.00
	<b>1,571.24</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	1,629.03	1,563.08
Bank 2	0.00	0.00
Cash	39.16	8.16
	<b>1,668.19</b>	<b>1,571.24</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: \_\_\_\_\_ Signature and date: \_\_\_\_\_

Reviewer's Certificate: The above statements agree with the records and vouchers of  
90th Belfast Girl Guides for the financial year ended 31 December 2023

Reviewed by: Cherith Fittis Signature and date: C Fittis 23/10/24

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/](http://girlguiding.org.uk/privacy-policy/)

**90th Belfast Guide Unit**

Northern Ireland - Charity number 104349

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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

90<sup>th</sup> Belfast Girl Guides

NI Charity Commission Number

NIC 104349

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

Ballyhenry Presbyterian Church  
Ballyhenry Road  
Newtownabbey

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

The financial year the report relates to – 1<sup>st</sup> January 2023 – 31<sup>ST</sup> December 2023

Rosemary Hutton  
Julie Fittis

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

20 Girls aged between 10 -17 years attended the 90<sup>th</sup> Belfast Girl Guides from January – December 2023.

We had a varied programme throughout the year and the Guides got to challenge themselves trying out new things, which included using sewing machines to make cushion covers, tried out new sports.

No Guides suffered any harm or injuries during the year.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

All Trustee are aware of this.

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

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

Opening Balance = £1571.24

Closing balance =£1668.19

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

We did not have a deficit or shortfall in funds during 2023

One or more of the Charity Trustees must sign and date the box below.

R. Mutton

23-10-2024

**90th Belfast Guide Unit**

Northern Ireland - Charity number 104349

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# Annual return

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**Independent examiner's report to the charity trustees of 90<sup>th</sup> Belfast Girl Guides**

I report on the accounts of the Trust for the year ended 31 Dec 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: *Cherith Fittis*  
Relevant professional qualification or body: *Teacher*  
Address: *21 Village Hill*  
Date: *23/10/24*

**90th Belfast Guide Unit**

Northern Ireland - Charity number 104349

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# Accounts

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## Enter level name here

01 January 2022 to 31 December 2022

	This year £	Last year £
<b>Income in</b>		
yearly fees	825.00	0.00
bank interest	1.71	0.00
donation	283.48	0.00
Events	1,200.00	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
<b>Totals</b>	<b>2,310.19</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
craft	1,243.43	0.00
Guide fees	1,092.00	0.00
gifts	296.33	0.00
Events	256.86	
Details 5	0.00	0.00
BANK CHARGES	33.72	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
<b>Totals</b>	<b>2,922.34</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>-612.15</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	2,176.02	0.00
Bank 2	0.00	0.00
Cash	8.16	0.00
	<b>2,184.18</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	1,563.08	2,176.02
Bank 2	0.00	0.00
Cash	8.95	8.16
	<b>1,572.03</b>	<b>2,184.18</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: Rosemary Hutton Signature and date: R. Hutton 29/10/2023  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 Enter level name here for the financial year ended 31 December 2022

Reviewed by: C. Fittis Signature and date: C. Fittis 26/10/23  
(PRINT NAME)

Notes: Cherith Fittis

**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/](http://girlguiding.org.uk/privacy-policy/)

**90th Belfast Guide Unit**

Northern Ireland - Charity number 104349

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# Annual report

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## Trustee Annual Report Form

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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**

90<sup>th</sup> Belfast Girl Guides

**NI Charity Commission Number**

NIC 104349

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

Ballyhenry Presbyterian Church

Ballyhenry Road

Newtownabbey, BT36 5LU

**The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year**

Rosemary Hutton

Julie Fittis



**The financial year the report relates to**

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**

24 Girls aged between 10 -17 years attended the 90<sup>th</sup> Belfast Girl Guides from January – March 2022 in person and then we had on average 20 girls on zoom from September – December 2022.

We were able to do a drawing workshop via zoom with Liz Million illustrator / author from Co Durham. The girls took part in a Hobby craft workshop, and also had the opportunity to use a sewing machine and made a cushion cover. The guides gained 4 badges each from January – December 2022. No guides suffered any harm or injuries during the year.

**A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance**

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

**All Trustee are aware of this**

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



State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

Opening balance 1<sup>st</sup> January 2022 = £2,184.18 closing balance December 2022 = £1572.03

**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**

We did not have a deficit or shortfall in funds during 2022

**One or more of the Charity Trustees must sign and date the box below.**

Rosemary Mullon

29-10-2023

**90th Belfast Guide Unit**

Northern Ireland - Charity number 104349

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# Annual return

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**Independent examiner's report to the charity trustees of 90<sup>th</sup> Belfast Girl  
Guides Unit charity no NIC104349**

I report on the accounts of the Trust for the year ended 31 Dec 2022

**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: Cherith Fittis  
Relevant professional qualification or body: Teacher  
Address: 21 Village Hill  
Date: 26/10/23