

119th Belfast Guide Unit

Northern Ireland · Charity number 104360

Details

Status Overdue

Registered 2015-11-27

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@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
2023-12-31	£1,758	£2,011	£0	0

Trustees

Name	Role	Appointed
Miss Robyn Scott		
Mrs Gillian Elizabeth McMurray		
Mrs Lesa Anne Lily Tufts		
Mrs Lorraine Guiney		

119th Belfast Guide Unit

Northern Ireland - Charity number 104360

Accounts



119th Girl Guides

1st January 2023 to 31st December 2023

	This year £	Last year £
Income in		
Details 1	0.00	0.00
Details 2	0.00	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	0.00	0.00
Expenditure out		
Details 1	0.00	0.00
Details 2	0.00	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	0.00	0.00
Surplus or (deficit) for the year	0.00	0.00
Balances brought forward		
Bank 1	706.23	0.00
Bank 2	0.00	0.00
Cash	63.68	0.00
	769.91	0.00
Balances in hand at year end		
Bank 1	512.35	706.23
Bank 2	0.00	0.00
Cash	4.80	63.68
	517.15	769.91

2023

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
119th Girl Guides for the financial year ended 31st December 2023

Reviewed by: N. Blower Signature and date: [Signature]

Notes: _____ 20/2/24

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,



119th Girl Guides

Year: **1st January 2023** to **31st December 2023**

Level trustees:

Lorraine Guiney
Gillian McMurray
Lesa Tufts
Robyn Scott

Currency symbol

Opening	Cash	63.68
Balances	Bank 1	706.23
	Bank 2	-
Total		769.91



Bank 1 signatories

Lorraine Guiney

Bank 2 signatories

Gillian McMurray

Holidays ~ Events

	Start date	End date
1	dues	1st January 2023 - 31st December 2023
2	camp	1st January 2023 - 31st December 2023
3	grant	1st January 2023 - 31st December 2023
4	donation	1st January 2023 - 31st December 2023
5	Event 5 - change me	1st January 2023 - 31st December 2023
6	Event 6 - change me	1st January 2023 - 31st December 2023
7	Event 7 - change me	1st January 2023 - 31st December 2023
8	Event 8 - change me	1st January 2023 - 31st December 2023

Bank account details

Name	Sort code	Account no.
119 th Girl Guides		

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Income

119th Girl Guides



Current Balances -	£
Cash	4,804
Bank 1	512,334
Bank 2	0,000
Total	517,138

Date	Payer reference	Details	Receipt ref	£	£	Details 1	Details 2	Details 3	Events	Details 5	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	
31st December 2023	dues	dues	tab	1,758.39	-				-												
31st December 2023	camp	camp	tab	-	-				-												
31st December 2023	grant	grant	tab	-	-				-												
31st December 2023	denation	denation	tab	-	-				-												
31st December 2023	Event 5 - change me	Event 5 - change me	tab	-	-				-												
31st December 2023	Event 6 - change me	Event 6 - change me	tab	-	-				-												
31st December 2023	Event 7 - change me	Event 7 - change me	tab	-	-				-												
31st December 2023	Event 8 - change me	Event 8 - change me	tab	-	-				-												
9.1.23	dues	dues		13.50																	
16.1.23	dues	dues		14.00																	
23.1.23	dues	dues		12.00																	
23.1.23	Donation	Giants		91.00																	
27.1.23	Donation	Giants		26.00																	
6.2.23	dues	dues		15.50																	
15.2.23	dues	Belfast County		20.00																	
20.2.23	dues	dues		8.00																	
27.2.23	dues	dues		11.50																	
27.2.23	dues	dues		12.00																	
13.3.23	VR	VR		80.00																	
6.3.23	Donation	dues		10.00																	
20.3.23	dues	dues		14.00																	
27.3.23	dues	dues		14.00																	
17.4.23	dues	dues		14.00																	
22.5.23	Donation	camp deposit		8.00																	
Monday, May 01, 2023	Donation	camp deposit		130.00																	
15.5.23	dues	dues		4.00																	
5.6.23	dues	dues		8.00																	
17.6.23	dues	dues		10.00																	
24.6.23	dues	dues		10.00																	
12.6.23	Donation	camp deposit		10.00																	
19.6.23	Donation	camp deposit		220.00																	
19.6.23	Grant	camp deposit		800.00																	
20.6.23	Grant	BELB		10.00																	
30.9.23	dues	dues		29.50																	
31.10.23	dues	dues		51.00																	
30.11.23	Donation	Mini golf (gifts)		30.00																	
21.11.23	Refund	Amazon (bean bags)		8.39																	
27.6.23	Donation	selection boxes (santas grocto)		48.00																	
25.11.23	Donation	Panto (gifts)		28.00																	
4.12.23	Donation	Panto (gifts)		12.00																	
51.12.23	Donation	Panto (gifts)		12.00																	

Expenditure

1 19th Girl Guides



Current balances -	£
Cash	4.80
Bank 1	512.35
Bank 2	0.00
Total	517.15

CC: Enter 1 into column G if drawing cash from the bank on a cheque. If not leave blank

Date	Payee reference	Details	Payment ref	£	£	CC	Details 1	Details 2	Details 3	Events	Details 5	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	
				Cash payments	Bank or cheque payments																	
31st December 2023	dues	dues	Tab	267.16	1,743.99																	
31st December 2023	camp	camp	Tab	-	-																	
31st December 2023	grant	grant	Tab	-	-																	
31st December 2023	donation	donation	Tab	-	-																	
31st December 2023	Event 5 - change me	Event 5 - change me	Tab	-	-																	
31st December 2023	Event 6 - change me	Event 6 - change me	Tab	-	-																	
31st December 2023	Event 7 - change me	Event 7 - change me	Tab	-	-																	
31st December 2023	Event 8 - change me	Event 8 - change me	Tab	-	-																	
31st December 2023	Deposit	Dunlce Guide House			100.00																	
15.4.23		Giants			118.50																	
16.4.23		pancakes			4.68																	
16.4.23		flowers			6.80																	
16.4.23		Senaus			700.00																	
26.2.23		VR			80.00																	
6.3.23	Earth Hour	stones			11.95																	
27.3.23	Craft	discards			4.00																	
27.3.23	treasure hunt	sweets			4.85																	
5.6.23	gill	ice cream			2.80																	
12.6.23	BQ	sausages etc			9.41																	
16.6.23	refund	EA unused grant			20.16																	
16.6.23	craft	amazon			8.95																	
16.6.23	amazon	bean bags			8.39																	
20.6.23	Payment in full	Dunlce Guide House			200.00																	
30.6.23	Food order for camp	tescos			75.24																	
1.7.23	RNL	gift			4.00																	
1.7.23	morrells	ice cream			17.95																	
2.7.23	fish in the pan	chippy			46.00																	
10.8.23	girlguiding uk	delivery charge			3.95																	
26.9.23	spqr	orcon balls (craft)			3.00																	
3.10.23	girlguiding uk	certs etc			8.95																	
9.10.23	tescos	smoothie night			14.06																	
23.10.23	raini golf	8 hole golf			81.00																	
20.10.23	church	heat and lighting			400.00																	
7.10.23	BGM	selection boxes			48.00																	
27.6.23	amazon	bean bags			7.97																	
26.11.23	tescos	pizza night			12.51																	

119th Belfast Guide Unit

Northern Ireland - Charity number 104360

Accounts



119TH GIRL GUIDES

01 January 2019 to 31 December 2019

	This year £	Last year £
Income in		
Details 1	0.00	0.00
Details 2	0.00	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	0.00	0.00
Expenditure out		
Details 1	0.00	0.00
Details 2	0.00	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	0.00	0.00
Surplus or (deficit) for the year	0.00	0.00
Balances brought forward		
Bank 1	1,041.60	0.00
Bank 2	0.09	0.00
Cash	159.36	0.00
	1,201.05	0.00
Balances in hand at year end		
Bank 1	1,017.55	1,041.60
Bank 2	0.09	0.09
Cash	94.15	159.36
	1,111.79	1,201.05

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: _____
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
119TH GIRL GUIDES for the financial year ended **31 December 2019**

Reviewed by: N BROWNE Signature and date: _____
(PRINT NAME)

Notes:

[Handwritten Signature]
 30/1/20

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/

Expenditure

119TH GIRL GUIDES



Current balances -		£
Cash		94.15
Bank 1		1,017.55
Bank 2		0.09
Total		1,111.79

CC Enter 1 into column G if drawing cash from the bank on a cheque, if not leave blank

Date	Payee reference	Details	Payment ref	£	£	CC	Details 1	Details 2	Details 3	Events	Details 5	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	Diff	
				Cash payments	Bank or cheque payments																		
				274.00	1,964.05																		#####
31 December 2019	Event 1 - change me	Event 1 - change me	Tab	-	-																		-
31 December 2019	Event 2 - change me	Event 2 - change me	Tab	-	-																		-
31 December 2019	Event 3 - change me	Event 3 - change me	Tab	-	-																		-
31 December 2019	Event 4 - change me	Event 4 - change me	Tab	-	-																		-
31 December 2019	Event 5 - change me	Event 5 - change me	Tab	-	-																		-
31 December 2019	Event 6 - change me	Event 6 - change me	Tab	-	-																		-
31 December 2019	Event 7 - change me	Event 7 - change me	Tab	-	-																		-
31 December 2019	Event 8 - change me	Event 8 - change me	Tab	-	-																		-
7.1.19	CRAFTS	COTTON WOOL PADS/ETC		5.00																			(5.00)
14.1.19	CONFECT BADGE	BUNS ETC		7.70																			(7.70)
14.1.19	CONFECT BADGE	ICING		1.15																			(1.15)
7.2.19	TICKETS	GIANTS GAME			155.00																		(155.00)
26.2.19	KFC	CPT BALL NIGHT		22.19																			(22.19)
25.2.19	SWEETS	HEART CHOCS		5.80																			(5.80)
5.3.19	MACMILLAN	CHALLENGE			90.00																		(90.00)
5.3.19	DUNLUCE GUIDE HOUSE	CAMP DEPOSIT			100.00																		(100.00)
10.3.19	GIRL GUIDING UK	CENSUS FEES			674.50																		(674.50)
25.3.19	CRAFTS	1 BAG OF COMPOST		2.50																			(2.50)
13.5.19	BADGE WORK	MARSHMALLOWS		5.30																			(5.30)
14.5.19	TREASURE HUNT NIGHT	WATER BTLS		3.00																			(3.00)
21.5.19	CAMP	PEACOCKS FEATHERS		3.49																			(3.49)
21.5.19	CAMP	GOLD TISSUE		4.60																			(4.60)
21.5.19	CAMP	HEADBANDS		11.99																			(11.99)
21.5.19	CAMP	PEARLS		5.40																			(5.40)
21.5.19	CAMP	BLACK FEATHERS		5.78																			(5.78)
22.5.19	CAMP	CARD ETC		8.75																			(8.75)
27.5.19	CAMP	MIRRORS		5.00																			(5.00)
3.6.19	BBQ NIGHT	SALUSAGES, BAPS		35.65																			(35.65)
5.6.19	CAMP	DUNLUCE GUIDE HOUSE			187.00																		(187.00)
11.6.19	CAMP	CRAFTS			9.99																		(9.99)
12.6.19	CAMP	CRAFTS			3.00																		(3.00)
21.6.19	CAMP	FOOD, ETC			75.72																		(75.72)
19.6.19	CAMP	PLASTERS/FIRST AID		3.50																			(3.50)
21.6.19	CAMP	PETROL		20.00																			(20.00)
22.6.19	CAMP	PETROL		20.00																			(20.00)
22.6.19	CAMP	ICE CREAM		2.30																			(2.30)
22.6.19	CAMP	BUS TICKET		2.10																			(2.10)
22.6.19	CAMP	FOOD ETC		23.94																			(23.94)
22.6.19	CAMP	CHIPPY RUN		30.90																			(30.90)
15.9.19	CHURCH	HEAT & LIGHTING			400.00																		(400.00)
12.9.19	GIRL GUIDING UK	BADGES			30.51																		(30.51)
23.9.19	BAKE NIGHT	155			19.59																		(19.59)
23.9.19	BAKE NIGHT	155			4.04																		(4.04)
17.9.19	BAKER ROSS	SANTA GROTTO			84.61																		(84.61)
30.9.19	XMAS CRAFT	BAUBLES		5.00																			(5.00)
25.9.19	XMAS CRAFT	FELT		11.99																			(11.99)
1.10.19	XMAS CRAFT	SWEETS		8.98																			(8.98)
7.10.19	POPPY DAY CRAFT	LIGHTS		11.99																			(11.99)
28.10.19	YOUTH ACTION	PANTO			96.50																		(96.50)
26.11.19	END OF YEAR	SELECTION BOXES			18.59																		(18.59)
25.9.19	XMAS CRAFT	SWEETS			15.00																		(15.00)

Income

119TH GIRL GUIDES



Current balances -	£	
Cash		94.15
Bank 1		1,017.55
Bank 2		0.09
Total		1,111.79

Date	Payer reference	Details	Receipt ref	£	£	Details 1	Details 2	Details 3	Events	Details 5	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	Diff	
				Cheque or cash	Online receipt																	
31 December 2019	Event 1 - change me	Event 1 - change me	tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#####
31 December 2019	Event 2 - change me	Event 2 - change me	tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 December 2019	Event 3 - change me	Event 3 - change me	tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 December 2019	Event 4 - change me	Event 4 - change me	tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 December 2019	Event 5 - change me	Event 5 - change me	tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 December 2019	Event 6 - change me	Event 6 - change me	tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 December 2019	Event 7 - change me	Event 7 - change me	tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31 December 2019	Event 8 - change me	Event 8 - change me	tab	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JAN/FEB 19	DONATION	DUES		45.70																		(45.70)
JAN/FEB 19	DONATION	CENSUS FEES		199.00																		#####
JAN/FEB 19	DONATION	MACMILLAN CHALLENGE		90.00																		(90.00)
JAN/FEB 19	DONATION	GIANTS GAME		60.00																		(60.00)
MAR/APR 19	DONATION	DUES		62.60																		(62.60)
MAR/APR 19	BELB	GRANT		850.00																		#####
MAY/JUNE 19	DONATION	DUES		46.80																		(46.80)
MAY/JUNE 19	DONATION	CAMP FROM GIRLS		450.00																		#####
SEP/OCT 19	DONATION	DUES		113.69																		#####
NOV/DEC 19	DONATION	DUES		81.00																		(81.00)
01 November 2019	DONATION	SANTAS GROTTTO		80.00																		(80.00)
01 November 2019	DONATION	PANTO FROM GIRLS		70.00																		(70.00)

119th Belfast Guide Unit

Northern Ireland - Charity number 104360

Annual report



Trustee Annual Report 2019

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

119th Belfast Guide Unit

NI Charity Commission Number

NIC104360

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, County Down, 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

Robyn Scott, Lorraine Guiney, Lesa Tufts, Gillian McMurray

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

1st January 2019 – 31st 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

15 girls took part in unit activities. During the year they completed various Girlguiding UK badges including: Confectionery and Independent Living. They also took part in many physical activities, such as, playing captainball and dodgeball, and going on a sponsored walk. They had a dance-a-thon fundraiser for MacMillan cancer, where everyone dressed in green. They made different crafts throughout the year, including making candles, poppies for Remembrance Sunday and Christmas decorations. In addition, they increased their skills in the kitchen as they learnt to make soup, buns, cookies and pancakes, and also cooked potatoes on a campfire. The girls also took part in Earth Hour, learnt about World Thinking Day and planted seeds. Outings for the year included a going to see a Belfast Giants ice hockey match, taking part in a treasure hunt at Belfast Castle, a trip to the pantomime and going carol singing. They also went on a weekend away to Dunluce Guide House. 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

Charity 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

We began the year with £1,201.05. The total income for the year was £2,148.79, while the total expenditure was £2,238.05. Thus, we ended the year with £1,111.79.

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

No fund held by the Charity was materially in deficit at the end of the year.

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

Rolynkott

20/10/20

119th Belfast Guide Unit

Northern Ireland - Charity number 104360

Annual return

Independent examiner's report to the charity trustees of 119th Belfast Guides

I report on the accounts of the Trust for the year ended 31 Dec 2019

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: Kerrie Davison

Relevant professional qualification or body: Joanmount Methodist Church Society
Steward

Address: 1 Wallasey Park, Belfast, BT14 6PN

Date: 21/10/20

119th Belfast Guide Unit

Northern Ireland - Charity number 104360

Accounts

1 19th Joannmount Girl Guides
1 January 2018 to 31 December 2018

	This Year	Last Year
Receipts [In]		
Dues	£418.52	£0.00
Bank Interest	£0.14	£0.00
Donation	£826.50	£0.00
Camps / Outings / Events	£0.00	£0.00
Grant	£1,350.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,595.16	£0.00
Payments [Out]		
Badges	£48.44	£0.00
Craft	£30.25	£0.00
Prizes	£0.00	£0.00
Camps / Outings / Events	£347.50	£0.00
Chocolate/Sweets	£30.64	£0.00
Cleaning etc	£0.00	£0.00
Census fees	£759.00	£0.00
Materials	£35.17	£0.00
Heating/lighting	£900.00	£0.00
Gifts	£144.71	£0.00
Food	£15.35	£0.00
Transport	£75.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,386.06	£0.00
Surplus or (deficit) for the year	£209.10	£0.00
Balances brought forward		
Bank - 1	£0.00	£0.00
Bank - 2	£749.95	£0.00
Cash	£242.00	£0.00
Balances in hand at year-end		
Bank - 1	£1,041.60	£0.00
Bank - 2	£0.09	£749.95
Cash	£159.36	£242.00
Totals	£1,201.05	£991.95

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: Gillian McMurray
Signature & Date: 10/01/2018

Reviewed by: _____
Signature & Date: _____

Reviewer's Certificate: The above statements agree with the records and vouchers of 1 19th Joannmount Girl Guides for the financial year ended 31 December 2018

119th Belfast Guide Unit

Northern Ireland - Charity number 104360

Annual report



Trustee Annual Report 2018

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

119th Belfast Guide Unit

NI Charity Commission Number

NIC104360

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, County Down, 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

Robyn Scott, Lorraine Guiney, Lesa Tufts, Gillian McMurray

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

1st January 2018 – 31st December 2018



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

15 girls took part in unit activities. During the year they completed various Girlguiding UK badges including: Civil Engineer and Confectioner. In addition, they took part in Earth Hour and received a badge for this. They also took part in many physical activities, such as, playing captainball and dodgeball, and going on a sponsored walk. They made different crafts throughout the year, including making pompoms, candles and Christmas baubles. In addition, they increased their skills in the kitchen as they learnt to make scones, waffles, doughnuts, cookies and pancakes. They also cooked potatoes on a camp fire. They learnt about World Thinking Day and practised their drama skills by performing at the Church's birthday celebration. We also held a pretty in pink party where they raised money for a breast cancer charity. Outings for the year included a going to see a Belfast Giants ice hockey match, a trip to the zoo, a trip to the pantomime and going carol singing. They also took part in a scavenger hunt at Belfast Castle. 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

Charity 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

We began the year with £991.95. The total income for the year was £2,595.16, while the total expenditure was £2,386.06. Thus, we ended the year with £1,201.05.

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

No fund held by the Charity was materially in deficit at the end of the year.

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

Rolynkott

07/10/19

119th Belfast Guide Unit

Northern Ireland - Charity number 104360

Annual return

Independent examiner's report to the charity trustees of 119th Belfast Girl Guides

I report on the accounts of the Trust for the year ended 31 Dec 2018

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: Kerrie Davison

Relevant professional qualification or body: Joanmount Methodist Church society steward

Address: 1 Wallasey Park, Belfast, BT14 6PN

Date: 05/10/19