

# 92nd Belfast Guide Unit

Northern Ireland · Charity number 104370

## Details

**Known as** 92nd Girl Guide Company

**Status** Received

**Registered** 2016-04-01

**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** 02890 660126

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

**Website** [www.girlguidingulster.org.uk](http://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	£3,461	£1,780	£0	0

## Trustees

Name	Role	Appointed
Ann Julia Duckett		
Mrs Marilyn Campbell		

**92nd Belfast Guide Unit**

Northern Ireland - Charity number 104370

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# Accounts

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	This year		Last year	
	£	£	£	£
<b>Income in</b>				
Weekly Fees	0.00		0.00	
Welcome Pack	0.00		0.00	
Annual Subscription	5,000.00		555.00	
Events	0.00		0.00	
Donation	0.00		0.00	
Bank Interest	1.99		0.67	
Lone Sponsored walk	450.00		0.00	
Buzz Camp	750.00		0.00	
Dunluce Camp	0.00		493.00	
heating	0.00		0.00	
Baby Basics	150.00		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>5,441.99</b>		<b>1,048.67</b>	
<b>Expenditure out</b>				
Bank fees	37.29		35.53	
Materials	0.00		0.00	
Badges	0.00		126.00	
Events	0.00		0.00	
Uniform	0.00		0.00	
Annual Subs	1,028.00		1,150.00	
Camp Equipment	507.85		40.00	
Lone Walk	208.00		0.00	
Dunluce Weekend	0.00		444.00	
heating	0.00		100.00	
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>1,782.14</b>		<b>1,896.53</b>	
Surplus or (deficit) for the year	<b>1,659.85</b>		<b>-847.86</b>	
Balances brought forward				
Bank 1	750.17		0.00	
Bank 2	0.00		0.00	
Cash	0.00		0.00	
	<b>750.17</b>		<b>0.00</b>	
Balances in hand at year end				
Bank 1	2,441.38		750.17	
Bank 2	0.00		0.00	
Cash	0.00		0.00	
	<b>2,441.38</b>		<b>750.17</b>	

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 2,500.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: M CAMPBELL Signature and date: Dearyn Campbell 3/11/25

Reviewer's Certificate: The above statements agree with the records and vouchers of **92nd Guide Unit** for the financial year ended **31st December 2024**

Reviewed by: Thomas Welshman Signature and date: Welshman 04/11/25

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/)

**92nd Belfast Guide Unit**

Northern Ireland - Charity number 104370

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# Accounts

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## 92nd Guide Unit

1st January 2023 to 31st December 2023

	This year	Last year
	£	£
<b>Income in</b>		
Census subs	555.00	1,040.00
Bank interest	0.87	0.69
Donations	0.00	0.00
Events	0.00	280.00
Dunluce weekend	480.00	0.00
Details 6	0.00	506.00
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>1,035.87</b>	<b>1,826.69</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Census subs	1,150.00	714.00
Bank fees	36.63	36.06
Donation Heating / Lighting	100.00	0.00
Events	0.00	140.00
Ardnally	0.00	0.00
Dunluce weekend	444.00	0.00
Outdoor resources	40.00	48.50
Badges	126.00	112.00
Details 9	0.00	334.00
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>1,896.63</b>	<b>1,384.56</b>
<b>Surplus or (deficit) for the year</b>	<b>-860.76</b>	<b>442.13</b>
<b>Balances brought forward</b>		
Bank 1	1,620.93	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>1,620.93</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	760.17	1,620.93
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>760.17</b>	<b>1,620.93</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 2,500.00 and there are no other assets or liabilities.

Prepared by: **M. CAMPBELL**

Signature and date: *M. Campbell* 10/09/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 92nd Guide Unit for the financial year ended 31st December 2023

Reviewed by: **Thomas Veldman**

Signature and date: *TV* 19/09/24

**Privacy statements**

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

**92nd Belfast Guide Unit**

Northern Ireland - Charity number 104370

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# Annual report

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**Trustee Annual Report Form**

**92nd Belfast Guide Unit**

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

92nd Belfast Guide Unit

NI Charity Commission Number

NIC104370

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, Co 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

Mrs Marilyn Campbell

Mrs Ann Duckett

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 2023 to 31<sup>st</sup> December 2023



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

At the beginning of 2023 we had a total of 10 guides. Six brownies joined the unit in April 2023 and a further 2 in September, when we also welcomed a new leader. The guides enjoyed a varied programme gaining Fitness and Navigation interest badges. They also took part in Chinese Cooking, Traditional Skills, Captain Ball, Valentine pancake making, Christmas Craft and baking.

2 Gold, 2 Silver and 5 Bronze Girlguiding Awards were presented at a Summer games and BBQ evening.

14 guides, 4 rangers and 3 leaders enjoyed a weekend at Dunluce Guide House, Bushmills.

As part of the Christmas Good Turn the unit also contributed to a collection of 125 Kilos of food for the South Belfast Food bank. There was no harm flowing from the Charities' purposes and there was no benefit.

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

All Trustees are aware of our Public benefit Statement on promoting young women to help them develop emotionally, mentally, and physically.

N/A

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

The Unit is 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.

M. Campbell 10/09/24

**92nd Belfast Guide Unit**

Northern Ireland - Charity number 104370

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# Annual return

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## Independent examiner's report to the Charity Trustees of 92nd Guide Unit

I report on the accounts of the Trust for the year ended 31st 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: Thomas Welshman

Relevant professional qualification or body: Teacher - MCB

Address: Methodist College Belfast, 1 Malone Rd, BT9 6BX.

Date: 19/09/24

**92nd Belfast Guide Unit**

Northern Ireland - Charity number 104370

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# Accounts

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## 92nd Guide Unit

01 January 2022 to 31 December 2022

	This year £	Last year £
<b>Income in</b>		
Census Subs	1,040.00	
Fees	0.69	0.67
Donations	0.00	0.00
Events	0.00	0.00
Lorne Walk	280.00	0.00
Camp Overnight	506.00	0.00
Details 7	0.00	0.00
Refund Subs	0.00	20.40
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>1,826.69</b>	<b>21.07</b>
<b>Expenditure out</b>		
Census Subs	714.00	212.40
Bank Fees	36.06	20.82
Details 3	0.00	0.00
Events	0.00	0.00
Lorne Walk	140.00	0.00
6	48.50	0.00
Outdoor Activities	334.00	30.00
Resources	30.00	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>1,302.56</b>	<b>263.22</b>
<b>Surplus or (deficit) for the year</b>	<b>524.13</b>	<b>-242.15</b>
<b>Balances brought forward</b>		
Bank 1	601.80	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>601.80</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	149.93	601.80
Bank 2	0.00	0.00
Cash	1,471.00	0.00
	<b>1,620.93</b>	<b>601.80</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of £ 2,000.00 and there are no other assets or liabilities.

Prepared by: Marilyn Campbell

Signature and date:

*M. Campbell* 31/03/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 92nd Guide Unit

for the financial year ended 31 December 2022

Reviewed by: THOMAS WELSHMAN

Signature and date:

*Thomas Welshman* 31/03/23

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/)

**92nd Belfast Guide Unit**

Northern Ireland - Charity number 104370

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# Annual report

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Trustee Annual Report Form

92nd Belfast Guide Unit

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Name of Charity as it appears on the Register and any other names it may be known by

92nd Belfast Guide Unit

NI Charity Commission Number

NIC104370

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, Co 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

Mrs Marilyn Campbell  
Mrs Ann Duckett

The financial year the report relates to –

1st January 2022 - 31st 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**

The Unit welcomed 5 new Guides this year making our total 15. The girls took part in various Guide Programme activities.

They all gained Photography, Girlguiding History, and Upcycling Interest Badges , as well as Know Myself, Take Action and Skills for my Future, skills builders. The unit enjoyed campfires and wide games at Ardnally, climbed on Jacob's Ladder at Lorne and experienced a very wet but fun overnight camp in tents.

A Chinese meal was cooked on Trangias in the church carpark.

The unit donated gifts for the Baby Basic Charity at Christmas.

There was no harm flowing from the Charity's purposes and there was no private benefit.

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

All Trustees are aware of our Public Benefit Statement on promoting young women to help them develop emotionally, mentally and physically.

**A review of the Charity's financial position at the end of the year** Details of any fund held by the

The Unit is 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.

N / A

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

*Honilyn Campbell 31st March 2023*

**92nd Belfast Guide Unit**

Northern Ireland - Charity number 104370

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# Annual return

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## Independent examiner's report to the charity trustees of 92nd Guide Unit

I report on the accounts of the Trust for the year ended 31 December 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: THOMAS WELSHMAN



Relevant professional qualification or body: TEACHER

Address: METHODIST COLLEGE BELFAST 1 MALONE RD, BT9 6BY.

Date: 31/03/23