

20th 'b' Belfast Guide Unit

Northern Ireland · Charity number 104377

Details

Known as	St Mark's Guides
Status	Received
Registered	2015-12-01
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	028 9042 5212
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, Playgroup/after schools, 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
2024-08-31	£2,320	£2,316	£0	0

Trustees

Name	Role	Appointed
Miss Lois Kennedy		

20th 'b' Belfast Guide Unit

Northern Ireland - Charity number 104377

Accounts



20th 'B' Belfast Guide Unit

01 September 2023 to 31 August 2024

	This year £	Last year £
Income in		
Subs	1,747.00	940.00
Camp/Events	413.00	0.00
Donations	160.00	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	2,320.00	940.00
Expenditure out	£	£
Subs	972.00	546.00
External Facilitators	285.00	350.00
Bank Fees	55.00	0.00
Events	0.00	0.00
Materials	38.91	0.00
Camp/Events	965.00	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	2,315.91	896.00
Surplus or (deficit) for the year	4.09	44.00
Balances brought forward		
Bank 1	18.61	59.61
Bank 2	0.00	0.00
Cash	0.00	0.00
	18.61	59.61
Balances in hand at year end		
Bank 1	22.70	18.61
Bank 2	0.00	0.00
Cash	0.00	0.00
	22.70	18.61

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: *L. Hamdy* Signature and date: 26/06/2025
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
20th 'B' Belfast Guide Unit for the financial year ended 31 August 2024

Reviewed by: *Christine Rogers* Signature and date: 26/06/2025
(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/

20th 'b' Belfast Guide Unit

Northern Ireland - Charity number 104377

Accounts



20th 'B' Belfast Guide Unit

01 September 2022 to 31 August 2023

	This year £	Last year £
Income in		
Subs	1,015.00	940.00
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	1,015.00	940.00
Expenditure out	£	£
Subs	900.00	546.00
External Facilitators	200.00	350.00
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	1,100.00	896.00
Surplus or (deficit) for the year	-85.00	44.00
Balances brought forward		
Bank 1	103.61	59.61
Bank 2	0.00	0.00
Cash	0.00	0.00
	103.61	59.61
Balances in hand at year end		
Bank 1	18.61	103.61
Bank 2	0.00	0.00
Cash	0.00	0.00
	18.61	103.61

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: *L. Hamdy* Signature and date: 30/06/2024
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
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20th 'b' Belfast Guide Unit

Northern Ireland - Charity number 104377

Annual report



Trustee Annual Report 22/23

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

20th B Guide Unit, St.Marks Guides

NI Charity Commission Number

104377

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

Lois Kennedy



The financial year the report relates to

1st September 2022 – 31st August 2023.

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

We worked on arts and crafts, mindfulness, drama, creative writing and ran quizzes and cookery nights.

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

All 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

At the end of the year the bank balance was £ 18.61 This will be kept for the following year and spent on subscriptions and materials.

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.

20th 'b' Belfast Guide Unit

Northern Ireland - Charity number 104377

Annual return

Independent examiner's report to the charity trustees of St. Marks 20th B Girl Guides

I report on the accounts of the Trust for the year ended 31st Aug 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: Catherine Rogers

Relevant professional qualification or body: IAB Membership Number 500125854

Address: 61 Windsor Hill, Hillsbrough , BT26 6RL

Date: 30/06/2024

Catherine Rogers

20th 'b' Belfast Guide Unit

Northern Ireland - Charity number 104377

Accounts

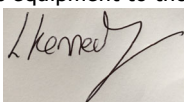
20th 'B' Belfast Guide Unit

1 September 2021 to 31 August 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£940.00	£378.70
Gift Aid received	£0.00	£0.00
Camps / Outings / 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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£940.00	£378.70
Payments [Out]		
Rent	£0.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£166.70
Subscriptions	£546.00	£194.70
External Facilitators	£350.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£896.00	£361.40
Surplus or (deficit) for the year	£44.00	£17.30
Balances brought forward		
Bank - 1	£59.61	£42.31
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£59.61	£42.31
Balances in hand at year-end		
Bank - 1	£103.61	£59.61
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£103.61	£59.61

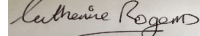
Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Lois Kennedy

Signature & Date:  30/03/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of **20th 'B' Belfast Guide Unit** for the financial year ended **31 August 2022**

Reviewed by: Catherine Rogers

Signature & Date:  30/03/2023

Notes:

20th 'b' Belfast Guide Unit

Northern Ireland - Charity number 104377

Annual report



Trustee Annual Report 21/22

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Name: Catherine Rogers

Relevant professional qualification or body:

Address: 61 Windsor Hill, Hillsbrough , BT26 6RL

Date: 30/03/2023