

127th Belfast Guide Unit

Northern Ireland · Charity number 104383

Details

Known as St. Comgall's Girl 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 02890425212

Email info@girlguiding.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
2025-03-31	£1,782	£1,782	£0	0

Trustees

Name	Role	Appointed
Lorna Woodcock		
Mrs Kerry Whyte Fitzpatrick		

127th Belfast Guide Unit

Northern Ireland - Charity number 104383

Accounts

127th Belfast Rainbows, Guides and Rangers
Financial Statement April 2024 - March 2025

Income

Cash In Hand £174.67
 Cash In Bank £180.63
 EA Grant £800.00
 Dues/ Fees £373.00
 Donation from Church £200.00

Expenditure

Census Fee £627.00
 Heating and Lighting £200.00
 Cooking Supplies £55.60
 Craft Supplies £33.77
 Sleepover Food £96.37
 Cinema Trip (Cineplex & Parking) £60.80
 Ten Pin Bowling (Hollywood Bowl) £47.65
 Christmas Santa Trail (Lorne) £105.00
 Translink Bus Hire £165.00
 End of Year Party Supplies £50.30
 Bank Fees £34.50
 Cash in Hand £121.04
 Cash in Bank £131.27

TOTAL £1,728.30

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M Wood
 30/4/25

127th Belfast Guide Unit

Northern Ireland - Charity number 104383

Accounts

127th Belfast Rainbows, Guides and Rangers
Financial Statement April 2023 - March 2024

Income

Cash In Hand
 Cash In Bank
 EA Grant
 Dues/ Fees
 Donation from Church
 Donation from GirlGuiding

£123.00
 £45.65
 £2,087.00
 £412.00
 £200.00
 £100.00

Expenditure

Census Fee
 Heating and Lighting
 Badges
 Uniform (Sashes / Tops)
 Programme Resources
 Craft Materials (Hpbbycraft/Bakerross/Amazon)
 Parties - Food and Supplies
 Whiteboard and Markers
 Thinking Day Service (Tea/Shortbread)
 Cooking Supplies
 Sports Equipment
 Bank Fees
 Cash in Hand
 Cash in Bank

£810.00
 £500.00
 £122.65
 £136.00
 £233.93
 £187.73
 £244.63
 £101.22
 £53.38
 £146.14
 £41.07
 £35.60
 £174.67
 £180.63

TOTAL £2,967.65

TOTAL £2,967.65

Wood
 29/10/24

Atwell -
 30/11/24

127th Belfast Guide Unit

Northern Ireland - Charity number 104383

Annual report



Trustee Annual Report Form

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

127th Belfast Guide Unit

NI Charity Commission Number

104383

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

Lorna Woodcock

Kerry Whyte Fitzpatrick



The financial year the report relates to –

1st April 2023 to 31st March 2024

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

From September 2023, we were able to start Guides again with 5 girls. The girls moved from Brownies to Guides. The girls took part in a MasterChef challenge to come up with a 3-course

The Trustees are aware of our public benefit statement on promoting the education of girls and young women to help them develop emotionally, mentally, physically and spiritually so they can make a positive contribution to their community and wider world and develop their full potential.

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 Unit is in a good financial position with no debts.

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



The unit has no fund that is materially in deficit.

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

Wood 17/1/25

127th Belfast Guide Unit

Northern Ireland - Charity number 104383

Annual return

Independent examiner's report to the charity trustees of 127th Belfast Guides

I report on the accounts of the Trust for the year ended 31 March 2024.

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: Andrew Wells

Relevant professional qualification or body:

Address: 36 Green Acres

Date: 30/11/2024

127th Belfast Guide Unit

Northern Ireland - Charity number 104383

Accounts

127th Belfast Guide Unit

Northern Ireland - Charity number 104383

Annual report



Trustee Annual Report Form

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

127th Belfast Guide Unit

NI Charity Commission Number

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

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

Lorna Woodcock
Kerry Whyte Fitzpatrick



The financial year the report relates to –

1st April 2022 to 31st March 2023

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

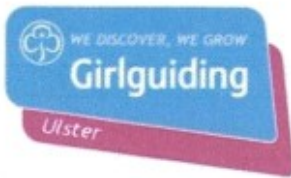
The Trustee is aware of our public benefit statement on promoting the education of girls and young women to help them develop emotionally, mentally, physically and spiritually so they can make a positive contribution to their community and wider world and develop their full potential.

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

During the reporting year (1st April 2022 to 31st March 2023) we had 3 members.

Whilst numbers were low the girls enjoyed the year learning about Guiding traditions including taking part in some activities similar to those a Guide during WW2 would have done. The girls learned about Chinese New Year, sampled some Chinese food and made Chinese lanterns. The girls also enjoyed a pizza party at Christmas and took part in our Annual Thinking Day service.

Girls achieved their Stage 5 Be Well Skill Builders Badge



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

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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

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h. baal 20/10/23

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Independent examiner's statement

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Name: Andrew Wells

Relevant professional qualification or body:

Address: 38 Green Acres, Newtownabbey, Co.Antrim, BT36 6NL

Date: 1/11/2023