

66th Belfast Guides

Northern Ireland · Charity number 104384

Details

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 belfastguides66@hotmail.com

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, Environment/sustainable development/conservation, 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
2025-12-31	£1,606	£1,028	£0	0

Trustees

Name	Role	Appointed
Mrs Jennifer Henderson		
Mrs Lynne Pritchard		
Mrs Olive McCormick		

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Northern Ireland - Charity number 104384

Accounts

66TH Guide Unit

Accounts at 31st December 2025

Cash in bank	£1,666.97	Bank charges	£ 50.75
Cash in hand	89.23	Headquarters' Subs	702.00
E.A Grant	1,000.00	Light and heat	700.00
Gift Aid	225.00	County Training	150.00
Subscriptions	381.26	Equipment	101.53
		Badges	34.49
		Crafts	18.03
		Party and prizes	55.34
		Camps and outings	216.00
	_____	Balance in bank	_____ 1,334.32
Total	<u>£3,362.46</u>	Total	<u>£3,362.46</u>

Assets

Resources and books £250.00

Craft materials £ 80.00

Liabilities

None

I have examined the records and compared them with the receipts and payments which are set out above and, in my opinion, this correctly represents the account and bank transactions for the year ending 31st December 2025.

Signed S. Moffitt

Name

S. Moffitt

Date 20/01/26

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Northern Ireland - Charity number 104384

Accounts

66th Guide Unit

Accounts at 31st December 2024

Cash in Bank	670.51	Subscriptions	540.00
Cash in hand	142.11	Camps	27.20
Bank refund	25.00	100-year celebration	103.35
EA Grant	800.00	Badges	30.99
Subscriptions	875.00	Bank charges	54.88
		Cash in bank	1666.97
	<u> </u>	Cash in hand	<u>89.23</u>
	£2512.62		£2512.62

Assets		Liabilities
Resources and books	£250	None
Craft materials	£ 70	

I have examined the records and compared them with the receipts and payments which are set out above and, in mu opinion, this correctly represents the account and bank transactions for the year ending 31st. December 2024.

Signed S. Moffitt

Name Sandra Moffitt

Date 19/02/25

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Annual report



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

66th Belfast Guides

NI Charity Commission Number

104384

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

15 Park Road
Belfast BT7 2FW

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

Lynne Pritchard
Olive McCormick
Jennifer Henderson



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

1st January 2024 to 31st December 2024

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

I state that there was no harm flowing from the Charities purposes and that there was no private benefit.

We have 10 girls and 3 leaders. We have been working on the Guide Programme Innovate Level 4 and made

Valentine, Chinese New Year, Thinking Day, Patrick's Day, Mother's Day, Easter, St Andrews Day Halloween, and Christmas Crafts.

I

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

The Trustees have had regard to the guidance issued by the Charity Commission on public health.

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



Starting balance on 01/01/24 was £710.62 and the closing balance on 31/12/2024 was £1756.20

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 funds are materially in deficit

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

Lynne Pritchard 31/01/2024

Jennifer Henderson 31/01/2024

66th Belfast Guides

Northern Ireland - Charity number 104384

Annual return

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

To keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and

To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations.

Have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Sandra Moffitt

Relevant professional qualification or body:

Belfast County Commissioner

Date: 03/02/24

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Northern Ireland - Charity number 104384

Accounts

66th Belfast Guides

Accounts year ending 31st Dec 2023

Business Account

Balance in bank	£69.72	Balance in bank	£69.72.
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Select Account

Balance in bank	£668.16		
Bank interest	<u>2.35</u>	Balance in bank	<u>£670.51.</u>
Totals	£670.51.		£650.51.

Assets

Resources and books	£250.00.
Craft materials etc.	70.00

Liabilities

None

I have examined the records and compared them with the receipts and payments which are set out above and, in my opinion, this correctly represents the accounts and bank transactions for the year ending 31st December 2023

Signed S. Moffitt

Name Sandra Moffitt

Date 16/11/25

66th Belfast Guides

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Annual report



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Jennifer Henderson
Olive McCormick
Lynne Pritchard



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

1st January 2023 to 31st 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

The Unit did not meet this year due to not having any young members

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

The Trustees have had regard to the guidance issued by the Charity Commission on public health

Starting Balance on 01.01.23 was £737.88 and the Closing Balance on 31.12.23 was £740.23



A

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

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 funds are materially in deficit

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

Jennifer Henderson

16/11/25

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Annual return

Independent examiner's statement

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To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations.

Have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Sandra Moffitt

Relevant professional qualification or body:

East Belfast County Commissioner

Date: 016/11/25