

94th Belfast Guide Unit

Northern Ireland · Charity number 104388

Details

Known as	Girlguiding Ulster
Status	Received
Registered	2015-12-14
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
2025-02-28	£2,350	£2,651	£0	0

Trustees

Name	Role	Appointed
Mrs Lorraine Parkinson		
Ms Rebecca Walker		
Ms Sandra Moffitt		

Accounts

94th Belfast Guide Unit

01 March 2024 to 28 February 2025

	This year £	Last year £
Income in		
Subs under Gift Aid	0.00	0.00
Subs non Gift aid	961.00	224.00
Gift Aid rec'd	0.00	0.00
Events	0.00	0.00
Donations	0.00	1,199.53
Fund Raising	0.00	0.00
Grant	1,389.00	1,200.00
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	2,350.00	2,623.53
Expenditure out	£	£
Rent	300.00	0.00
Materials	57.43	0.00
Census	1,104.00	950.00
Events	449.17	195.00
Craft	193.46	0.00
Badges & resources	428.00	0.00
Gifts	87.92	0.00
Bank charges	31.12	46.82
Charity Donations	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	2,651.10	1,191.82
Surplus or (deficit) for the year	-301.10	1,431.71
Balances brought forward		
Bank 1	2,327.67	2,327.67
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,327.67	2,327.67
Balances in hand at year end		
Bank 1	2,026.57	2,327.67
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,026.57	2,327.67

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:

(PRINT NAME)

Signature and date:

23/01/2020

Reviewer's Certificate: The above statements agree with the records and vouchers of

94th Belfast Guide Unit

for the financial year ended 28 February 2025

Reviewed by:

(PRINT NAME)

Signature and date:

26/10/25

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/

Accounts

94th Belfast Guide Unit

01 March 2023 to 29 February 2024

	This year £	Last year £
Income in		
Subs under Gift Aid	0.00	0.00
Subs non Gift aid	224.00	1,011.00
Gift Aid rec'd	0.00	0.00
Events	0.00	0.00
Donations	1,199.53	130.00
Fund Raising	0.00	181.59
Grant	1,200.00	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	2,623.53	1,322.59
Expenditure out	£	£
Rent	0.00	0.00
Materials	0.00	0.00
Census	950.00	1,092.00
Events	195.00	62.90
Craft	0.00	12.56
Badges & resources	0.00	24.74
Gifts	0.00	48.22
Bank charges	46.82	32.83
Charity Donations	0.00	110.00
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	1,191.82	1,383.25
Surplus or (deficit) for the year	1,431.71	-60.66
Balances brought forward		
Bank 1	895.96	956.62
Bank 2	0.00	0.00
Cash	0.00	0.00
	895.96	956.62
Balances in hand at year end		
Bank 1	2,327.67	895.96
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,327.67	895.96

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: E. M. P. P.
(PRINT NAME)

Signature and date: 03/01/25

Reviewer's Certificate: The above statements agree with the records and vouchers of
94th Belfast Guide Unit for the financial year ended 29 February 2024

Reviewed by: _____
(PRINT NAME)

Signature and date: P. J. Downey
26/01/25

Notes:

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94th Belfast Guide Unit

Northern Ireland - Charity number 104388

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

94th Belfast Guide Unit

NI Charity Commission Number

104388

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

Ballynafeigh Methodist Hall

Florenceville Drive

Belfast BT7



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

Sandra Moffitt
Rebecca Walker
Lorraine Parkinson

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

01/03/2023 – 29/02/2024

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

We had a good year, with 12 Guides coming every week and 2-3 coming only occasionally.

We took part in a variety of activities, from drama workshops, first aid skills and making and decorating campfire blankets to attending Christmas decoration glass workshops.

The girls loved cooking on fires, learning new survival skills in the out of doors, abseiling, archery, wide games and completing Guide activities and badges.

The Guides are looking forward to our first camp this summer since June 2019.



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

We confirm that all trustees are aware of and have regard to the Commission's Public Benefit Requirement

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

We finished the year in a sound position

Total income £2,623.53, total outgoings £1,191.82

Overall at 28/02/24 we have a surplus of £2,327.67

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.

S. M. P. H.

7/1/25

94th Belfast Guide Unit

Northern Ireland - Charity number 104388

Annual return

Independent examiner's report to the charity trustees of 94th Belfast Guide Unit

I report on the accounts of the Trust for the year ended 29th February 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:

Relevant professional qualification or body:

Date:

P J Downey
26/01/25

Accounts



94th Belfast Guide Unit

01 March 2022 to 28 February 2023

	This year £	Last year £
Income in		
Subs under Gift Aid	0.00	0.00
Subs non Gift aid	1,011.00	395.00
Gift Aid rec'd	0.00	0.00
Events	0.00	0.00
Donations	130.00	0.00
Fund Raising	181.59	60.96
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	1,322.59	455.96
Expenditure out	£	£
Rent	0.00	0.00
Materials	0.00	0.00
Census	1,092.00	0.00
Events	62.90	0.00
Craft	12.56	0.00
Badges & resources	24.74	32.69
Gifts	48.22	25.00
Bank charges	32.83	19.70
Charity Donations	110.00	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	1,383.25	77.39
Surplus or (deficit) for the year	-60.66	378.57
Balances brought forward		
Bank 1	956.62	500.66
Bank 2	0.00	0.00
Cash	0.00	455.96
	956.62	956.62
Balances in hand at year end		
Bank 1	870.64	956.62
Bank 2	0.00	0.00
Cash	25.32	0.00
	895.96	956.62

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: S. Moffitt Signature and date: 30/6/23
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
94th Belfast Guide Unit for the financial year ended 28 February 2023

Reviewed by: [Signature] Signature and date: 20/10/23
(PRINT NAME)

Notes:

Privacy statement

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94th Belfast Guide Unit

Northern Ireland - Charity number 104388

Annual report



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94th Belfast Guide Unit

NI Charity Commission Number

104388

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Florenceville Drive

Belfast BT7



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

Sandra Moffitt
Rebecca Walker
Lorraine Parkinson

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

01/03/2022 – 28/02/2023

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

We have had a really good year, with great attendance and girls rarely missing meetings

We took part in a variety of activities, both indoor and outdoors, using the adventure activities at Lorne least once a month.

The girls loved cooking on fires, learning new survival skills in the out of doors, and wide games. They also loved Ready, Steady cook evenings indoors, doing crafts, visit from Guide Dogs and completing Guide activities and badges as well as drama evenings



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

We confirm that all trustees are aware of and have regard to the Commission's Public Benefit Requirement

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

We finished the year in a sound position

Total income £1,322.59, total outgoings £1,383.25

Overall at 28/02/23 we have a surplus of £895.96

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.

S. McGuff 30/4/23

94th Belfast Guide Unit

Northern Ireland - Charity number 104388

Annual return

Independent examiner's report to the charity trustees of ABC Guide Unit

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Respective responsibilities of charity trustees and examiner

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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:

Relevant professional qualification or body:

Date:

P. Downey
23/10/23