

# 110th Belfast Guide Unit

Northern Ireland · Charity number 104389

## Details

|            |  |
|------------|--|
| Known as   | 110th Guide Company  |
| Status     | Received   |
| Registered | 2015-12-11   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

|         |   |
|---------|---|
| Address | The Guide Association<br>30 Station Road<br>Holywood<br>County Down<br>Bt18 0bp<br>BT18 0BP |
| Phone   | 02890425212   |
| Email   | <a href="mailto:110guides@gmail.com">110guides@gmail.com</a>                                |
| Website | <a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>              |

## 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 |
|------------|--------|-------------|--------|-----------|
| 2024-08-31 | £4,957 | £4,900      | £0     | 0         |

# Trustees

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| Name              | Role | Appointed |
|-------------------|------|-----------|
| Mrs Barbara Lomas |      |           |

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**110th Belfast Guide Unit**

Northern Ireland - Charity number 104389

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# Accounts

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## 110th Belfast Guides

Accounts 1 September 2023 to 31 August 2024

Balance at 01 September 2023

Monies in:

Dues

EA Grant (Restricted Funding)

panto

Camp

Giftaid

TOTAL

Monies out:

Dues

Xmas & Easter gifts

Stationery & Badges etc

Equipment & Craft etc

Heat/Light

Food

Camp

panto

TOTAL

Balance at 31 August 2023

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of  
£0.00

Prepared by:

B.Lomas

Signature & Date:

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

110th Belfast Guides

for the financial year ended 31 /

Reviewed by:

Nicholas McBride

Signature & Date:



2583.53

1820.00

1589.00

338.00

1210.00

0.00

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4957.00

1620.00

110.80

384.07

293.02

150.00

244.44

1650.00

448.00

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4900.33

2640.20

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2nd June 2025

August 2024

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10th June 2025

**110th Belfast Guide Unit**

Northern Ireland - Charity number 104389

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# Accounts

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110th Belfast Guides



Accounts 01 September 2022 to 31 August 2023

|                               |                              |         |
|-------------------------------|------------------------------|---------|
| Balance at 01 September 2022  |                              | 1570.21 |
| Monies in:                    |                              |         |
| Fees                          |                              | 1620    |
| Giftaid                       |                              | 0       |
| Panto                         |                              | 168     |
| Camp                          |                              | 965     |
| EA Grant (Restricted Funding) | 2022.23                      | 1200    |
| EA Grant (Restricted Funding) | 2023.24                      | 1200.00 |
| Rainbows                      | transfer E.Steele dues/panto | 73      |
| Belfast county                | subs support                 | 10      |
| Total                         |                              | 5236    |
| Monies out:                   |                              |         |
| HQ Fees                       |                              | 1450    |
| Heat & Light                  |                              | 150     |
| Camp                          |                              | 1259.7  |
| Panto                         |                              | 224     |
| Stationery & badges           |                              | 194.95  |
| Equipment & Craft             |                              | 547.82  |
| Xmas & Easter                 |                              | 101.55  |
| Food                          |                              | 224.61  |
| L. Patterson                  | receipts for activities etc  | 70      |
| Total                         |                              | 4222.63 |
| Balance at 31 August 2023     |                              | 2538.58 |

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: Barbara Jones 3/6/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 110th Belfast Guides for the financial year ended 31 August 2023

Reviewed by: Mark Smith 21/06/24

**110th Belfast Guide Unit**

Northern Ireland - Charity number 104389

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# Annual report

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### 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**

110<sup>th</sup> Belfast Guides

**NI Charity Commission Number**

104389

**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  
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**

Barbara Lomas  
Lynn Patterson



**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> September 2022 to 31<sup>st</sup> 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**

During this financial year we had an average of 23 attending weekly meetings.

The Guides completed a variety of activities including craft, cookery, badge work, skills builders, games, unit meeting activities and outdoor challenges. The Guides went to camp at the brownie House, Lorne and also attended a panto in Stranmillis College at Christmas.

There was no harm flowing from the Charities 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 the Public Benefit requirement statutory guidance.



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

Finances continue to be secure and we have no debt.

2022/2023 income: £5236.00; Expenditure: £4222.63; Balance year end: £2538.58

2021/2022 income: £2665.06; Expenditure: £1784.16; Balance year end: £1570.21

**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.**

B LOMAS 03/06/2024

**110th Belfast Guide Unit**

Northern Ireland - Charity number 104389

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# Annual return

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## Independent examiner's report to the charity trustees of 110<sup>th</sup> Belfast Guides

I report on the accounts of the Trust for the year ended 31 August 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: *Nickolas David McNamee. BSSC Dip. Char. MA. S. Val. CIPD.*  
Relevant professional qualification or body:  
Address: *36 ORMSIDE CLOSE Belfast BT4 3TD.*  
Date: *2/02/24.*

*Nickolas David McNamee*

**110th Belfast Guide Unit**

Northern Ireland - Charity number 104389

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# Accounts

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110th Belfast Guides



Accounts 01 September 2019 to 31 August 2020

Balance at 01 September 2019 **57.88**

**Monies in:**

|              |                |
|--------------|----------------|
| Dues         | 950.00         |
| Camp         | 500.00         |
| Outings      | 433.00         |
| EA Grant     | 70.00          |
| Donation     | 45.00          |
| <b>TOTAL</b> | <b>1998.00</b> |

**Monies out:**

|                      |                |
|----------------------|----------------|
| Dues                 | 555.00         |
| Camp                 | 486.21         |
| Outings              | 372.50         |
| Craft                | 102.20         |
| Food                 | 66.56          |
| Uniform & Badges etc | 77.27          |
| <b>TOTAL</b>         | <b>1659.74</b> |

Balance at 31 August 2020 **396.14**

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: P NANNERY Signature & Date: PNC 07/07/21

Reviewer's Certificate: The above statements agree with the records and vouchers of **110th Belfast Guides** for the financial year ended **31 August 2020**

Reviewed by: N D MURPHY Signature & Date: Murphy 06/09/21

**110th Belfast Guide Unit**

Northern Ireland - Charity number 104389

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# Annual report

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

|                                      |
|--------------------------------------|
| 110 <sup>th</sup> Belfast Guide Unit |
|--------------------------------------|

**NI Charity Commission Number**

|        |
|--------|
| 104389 |
|--------|

**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<br>30 Station Road<br>Holywood<br>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**

|               |
|---------------|
| Barbara Lomas |
|---------------|



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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**

Barbara Lomas



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.

Barbara Tomas 24/10/2021

**110th Belfast Guide Unit**

Northern Ireland - Charity number 104389

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# Annual return

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## Independent examiner's report to the charity trustees of 110<sup>th</sup> Belfast Guides

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### Basis of independent examiner's report

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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:

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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: NICKIURS DAVID MESSIAE

Relevant professional qualification or body: BSSc PGDIPMA MA ASSOCIIPD.

Address: 36 ORMINSTON CROSS STREET. BELFAST BT4 3JQ.

Date: 06/09/21.