

19th Belfast Guide Unit

Northern Ireland · Charity number 104396

Details

Known as 19th Belfast 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

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 |
|------------|--------|-------------|--------|-----------|
| 2024-12-31 | £5,338 | £4,991 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-------------------------|------|-----------|
| Miss Margaret Mclachlan | | |
| Miss Sandi Kane | | |
| Mrs Gill Scott | | |
| Mrs Lois Moore | | |
| Mrs Sharon Scott | | |

19th Belfast Guide Unit

Northern Ireland - Charity number 104396

Accounts



19th Belfast Girl Guides

Income and Expenditure Account

1st January 2024 to 31st December 2024

Receipts (In)

| | |
|-------------------|------------|
| Subscriptions | £2605.00 ✓ |
| Camp – August | £985.00 ✓ |
| Grants & Donation | £1748.55 ✓ |

Total Payments (In) £5338.55

Payments (Out)

| | |
|-----------------------------|------------|
| GGUK Census | £2107.00 ✓ |
| GGUK Badges & Publications | £168.20 ✓ |
| Craft & Programme Materials | £1014.92 ✓ |
| International Camp | £220.00 ✓ |
| EA | £39.22 ✓ |
| Camp – August | £1090.38 ✓ |
| Activities at Lorne – June | £351.50 |

Total Payments (Out) £4991.22

Net for the year £347.33

Opening Balance 1st Jan 2024 £6768.91

Closing Balance 31st Dec 2024 £7116.24 ✓

In addition to the above cash balances the unit has equipment to the value of £500 and there are no other assets or liabilities.

M McLachlan Margaret McLachlan , Guide Leader 15/4/25 Date

The Accounts have been prepared in accordance with the books and records

Roseanne E Monroe , Roseanne Monroe, Independent Examiner 28/5/25 Date

19th Belfast Guide Unit

Northern Ireland - Charity number 104396

Accounts



19th Belfast Girl Guides

Income and Expenditure Account

1st January 2023 to 31st December 2023

Receipts (In)

| | | |
|-----------------------|----------|----------|
| Subscriptions | £1485.00 | |
| Gift Aid | £1225.40 | |
| Camp – August | £1300.00 | |
| Grants & Donation | £1444.63 | |
| Total Payments (In) | | £5455.03 |

Payments (Out)

| | | |
|-----------------------------|----------|----------|
| GGUK Census | £2100.00 | |
| GGUK Badges & Publications | £201.55 | |
| Craft & Programme Materials | £765.32 | |
| International Camp | £200.00 | |
| Leader Training | £50.00 | |
| Camp – August | £1405.34 | |
| Total Payments (Out) | | £4722.21 |

Net for the year £732.82

Opening Balance 1st Jan 2023 £6036.09

Closing Balance 31st Dec 2023 £6768.91

In addition to the above cash balances the unit has equipment to the value of £500 and there are no other assets or liabilities.

M McLachlan Margaret McLachlan, Guide Leader 1/6/24 Date

The Accounts have been prepared in accordance with the books and records

Roseanne E Monroe Roseanne Monroe, Independent Examiner 10/6/24 Date

19th Belfast Guide Unit

Northern Ireland - Charity number 104396

Annual report



Trustee Annual Report Form 19th Belfast Guides

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

19th Belfast Guide Unit

NI Charity Commission Number

NIC 104396

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

GirlGuiding Ulster, Lorne House, 30, Station Road, Holywood, North 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

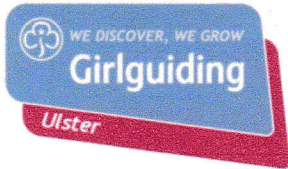
Margaret McLachlan

Sandi Kane

Gill Scott

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

31 girls were active in Guides during 2023. We continued to meet together all year at Newtownbreda Church. We followed the Guide Programme enjoying activities in all 6 themes, many girls completed badges and awards. We played games and enjoyed seasonal craft and outdoor activities all year.

We enjoyed Guide Camp at Lorne in August. During camp, girls took part in activities including games, craft, zip-line outdoor cooking and campfire singing.

There was no harm flowing from the activities and purposes of the Guide Unit and no private benefit was derived from the activities of the Guide Unit.

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

Margaret McLachlan, Sandi Kane and Gill Scott have a clear understanding and regard for the Charity's Commission Public Benefit requirement.

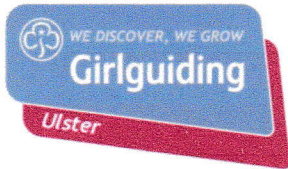
A review of the Charity's financial position at the end of the year

Opening Balance 1st January 2023; £6036

Closing Balance 31st December 2023; £6768

Income for 2023; £5455 - Main income from member subscriptions

Expenditure for 2023; £4722 - Main Expenditure on GGUK annual subscription fees



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

There are no funds materially in deficit for 19th Belfast Girl Guides.

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

Margaret McLachlan 21/5/24

19th Belfast Guide Unit

Northern Ireland - Charity number 104396

Annual return

Independent examiner's report to the charity trustees of 19th Belfast Girl Guides

I report on the accounts of the Trust for the year ended 31 Dec 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: ROSEANNE MOWROE

Relevant professional qualification or body: —

Address: — 30, CASTLE GRANGE, BELFAST, BT5 7GT

Date: 10/6/24.

19th Belfast Guide Unit

Northern Ireland - Charity number 104396

Accounts



19th Belfast Girl Guides

Income and Expenditure Account

1st January 2022 to 31st December 2022

Receipts (In)

| | | |
|-----------------------|----------|----------|
| Subscriptions | £2145.00 | |
| Residential – May | £575.00 | |
| Camp – August | £1215.00 | |
| Grants & Donation | £1970.00 | |
| Total Payments (In) | | £5905.00 |

Payments (Out)

| | | |
|-----------------------------|----------|----------|
| GGUK Census | £1554.00 | |
| GGUK Badges & Publications | £325.01 | |
| Craft & Programme Materials | £650.29 | |
| Residential - May | £1517.99 | |
| Camp – August | £1120.00 | |
| Total Payments (Out) | | £5167.29 |

Net for the year £737.71

Opening Balance 1st Jan 2022 £5298.38

Closing Balance 31st Dec 2022 £6036.09

In addition to the above cash balances the unit has equipment to the value of £500 and there are no other assets or liabilities.

M McLachlan Margaret McLachlan, Guide Leader 9/1/23 Date

The Accounts have been prepared in accordance with the books and records

Marjorie Guiler Marjorie Guiler, Independent Examiner 29/1/2023 Date

19th Belfast Guide Unit

Northern Ireland - Charity number 104396

Annual report



Trustee Annual Report Form 19th Belfast Guides

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

19th Belfast Guide Unit

NI Charity Commission Number

NIC 104396

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

GirlGuiding Ulster, Lorne House, 30, Station Road, Holywood, North 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

Margaret McLachlan
Sandi Kane
Gill Scott



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

1st January 2022 to 31st December 2022

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

38 girls were active in Guides during 2022. We continued to meet together all year at Newtownbreda Church. We followed the Guide Programme enjoying activities in all 6 themes, many girls completed badges and awards. We played games and enjoyed seasonal craft and outdoor activities all year.

We held a Weekend Residential in May and Guide Camp at Lorne in August. Girls enjoyed activities including crate climbing and abseiling.

There was no harm flowing from the activities and purposes of the Guide Unit and no private benefit was derived from the activities of the Guide Unit.

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

Margaret McLachlan, Sandi Kane and Gill Scott have a clear understanding and regard for the Charity's Commission Public Benefit requirement.

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

Opening Balance 1st January 2022; £5298

Closing Balance 31st December 2022; £6036

Income for 2022; £, Main income from member subscriptions

Expenditure for 2022; £, Main Expenditure on GGUK annual subscription fees



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

There are no funds materially in deficit for 19th Belfast Girl Guides.

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

MM Gachlan *30/1/23*

19th Belfast Guide Unit

Northern Ireland - Charity number 104396

Annual return

Independent Examiner's report to the charity trustees of 19th Belfast Girl Guides

I report on the accounts of the charity for the year ended 31 December 2022.

Respective responsibilities of charity trustees and examiner

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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:

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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.



29 January 2023

Marjorie Guiler

30 Beechmount Road, Carryduff, BT8 8AD

Independent Examiner