

30th Belfast Guide Unit

Northern Ireland · Charity number 104412

Details

Known as	30th Belfast Girl Guide Company
Status	Received
Registered	2016-01-07
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
2024-07-31	£2,455	£2,075	£0	0

Trustees

Name	Role	Appointed
Ms Barbara Oliver		
Ms Karen Mackay		

30th Belfast Guide Unit

Northern Ireland - Charity number 104412

Accounts



30th Belfast Guides

01 August 2023 to 31 July 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£273.00	£417.16
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£290.00	£235.00
Fundraising: Lorne Walk	£243.00	£106.90
Fundraising: Christmas Coffee/Craft	£158.60	£257.00
Fundraising: Guide Shop Loyalty	£0.00	£0.00
Grant	£1,491.00	£1,000.00
Totals	£2,455.60	£2,016.06
Payments [Out]		
Rent / Heat & Light	£250.00	£200.00
Materials	£555.52	£471.64
Fund Raising	£121.50	£125.90
Camps / Outings / Events	£716.52	£693.73
PPE	£0.00	£0.00
Guide Association - Affiliation	£432.00	£400.00
Adjustment - Bank Error	£0.00	£0.00
Donations	£0.00	£0.00
Totals	£2,075.54	£1,891.27
Surplus or (deficit) for the year	£380.06	£124.79
Balances brought forward	Bank - 1 £2,156.53	£2,039.88
CFwd Liabilities	-£1,213.13	£0.00
	Cash £8.14	-£1,213.13
	£951.54	£826.75
Balances in hand at year-end	Bank - 1 £1,852.90	£2,156.53
	£0.00	£0.00
	Cash £760.74	-£1,204.99 *
	£2,613.64	£951.54

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £60. There are no other assests or liabilities.

*22/23 Closing cash reporting error. 23/24 Cfwd Cash corrected to reflect actual cash.

Prepared by: *[Signature]* Signature & Date: 4/6/2025

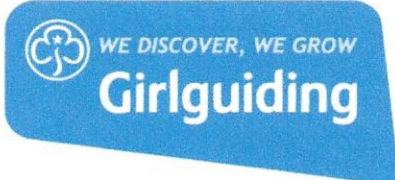
Reviewer's Certificate: The above statements agree with the records and vouchers of
30th Belfast Guides for the financial year ended **31 July 2024**

Reviewed by: *[Signature]* Signature & Date: *[Signature]* 4/6/2025

30th Belfast Guide Unit

Northern Ireland - Charity number 104412

Accounts



30th Belfast Guides

01 August 2022 to 31 July 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£417.16	£250.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£235.00	£100.00
Fundraising: Lorne Walk	£106.90	£50.00
Fundraising: Christmas Coffee/Craft	£257.00	£0.00
Fundraising: Guide Shop Loyalty	£0.00	£0.00
Grant	£1,000.00	£1,200.00
Totals	£2,016.06	£1,600.00
Payments [Out]		
Rent / Heat & Light	£200.00	£200.00
Materials	£471.64	£851.48
Fund Raising	£125.90	£0.00
Camps / Outings / Events	£693.73	£721.50
PPE	£0.00	£0.00
Guide Association - Affiliation	£400.00	£420.00
Adjustment - Bank Error	£0.00	£0.00
Grant - Donation to Brownies	£0.00	£0.00
Grant - Donation to Rainbows	£0.00	£0.00
Uncleared Chqs	£0.00	£0.00
Totals	£1,891.27	£2,192.98
Surplus or (deficit) for the year	£124.79	-£592.98
Balances brought forward	Bank - 1 £2,039.88	£2,172.88
Prior year cheque clearance	£0.00	-£175.00
Cash	-£1,213.13	-£578.15
	£826.75	£1,419.73
Balances in hand at year-end	Bank - 1 £2,156.53	£2,039.88
	£0.00	£0.00
Cash	-£1,204.99	-£1,213.13
	£951.54	£826.75

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £60 & a cash liabilities 20/21 (-£578.15) & 21/22 (-£634.98) owed to Guider for funding during covid years. There are no other assets or liabilities.

Prepared by: BOLIVER Signature & Date: [Signature] 14/6/24

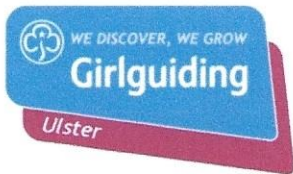
Reviewer's Certificate: The above statements agree with the records and vouchers of 30th Belfast Guides for the financial year ended 31 July 2023

Reviewed by: [Signature] Signature & Date: [Signature] 14/6/2024

30th Belfast Guide Unit

Northern Ireland - Charity number 104412

Annual report



Trustee Annual Report 2022/2023

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

30th BELFAST GUIDES

NI Charity Commission Number

104412

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 Oliver
Karen Mackay

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

01 August 2022 to 31 July 2023



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

Guides continued to meet weekly in the hall in 2022/23. We completed UK Parliament Week 2022 & WAGGGS Thinking Day 2023 activities. We celebrated International Women's Day, Chinese New Year, The King's Coronation, Earth Day, World Book Day & Harvest. We found out about Guides collecting cotton reels during the war & learned about Dogs in War. We joined with our Brownies & Rainbows for several events including decorating a tree in the Christmas Tree Festival, a Christmas Coffee & Craft fundraiser, a visit from Almost Home animal charity & a cinema trip to see "The Little Mermaid". Guides also went to see "Matilda the Musical" & took part in the South East Division Games Night. The Guides baked Gooey Smores bars & cookies and did lots of craft activities. Brownies & Guides finished the year with a weekend in the Ranger Cottage at Lorne.

Badgework ...

UMAs: High Flyers, Props to You, Lava, Time Travellers, Pekish Penguins, Awful Adverts, Knock Knock, Galactic Getaway, Binary Breakdown, People in the News, Tap It Out, One Small Step;
Skills Builders: Reflect, Influence, Explore, Make Change (all Stage 3);
Interest Badges: Human Rights & Craftivism;
Other: Yesterday, Today, Tomorrow Challenge & Coronation and Kindness Challenge.

There was no harm flowing from the Charity's purposes and there was no private benefit.

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

We as trustees are aware of the commission's public benefit requirement and endeavour to take it into account when making any decision relevant to this.

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

The 30th Belfast Guides are in a financially secure position at the end of this year. We received a grant from the Education Authority, collected subscriptions & took part in the 2023 Lorne Walk.
2022/2023: Receipts £2,016.06 Payments £1,891.27.

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. O'Brien 14/6/2024

30th Belfast Guide Unit

Northern Ireland - Charity number 104412

Annual return

Independent examiner's report to the charity trustees of 30th Belfast Guide Unit

I report on the accounts of the Trust for the year ended 31 July 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: SINEAD DILLON

Relevant professional qualification or body: CHARITABLE INSTITUTE OF MANAGEMENT ACCOUNTANTS

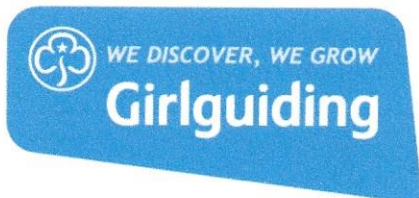
Address: BELFAST

Date: 14/6/2024

30th Belfast Guide Unit

Northern Ireland - Charity number 104412

Accounts



30th Belfast Guides

01 August 2021 to 31 July 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£250.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£100.00	£0.00
Fundraising: Lorne Walk	£50.00	£0.00
Fundraising: Webb Ivory	£0.00	£0.00
Fundraising: Guide Shop Loyalty	£0.00	£0.00
Grant	£1,200.00	£400.00
Totals	£1,600.00	£400.00
Payments [Out]		
Rent / Heat & Light	£200.00	£200.00
Materials	£851.48	£665.80
Fund Raising	£0.00	£25.00
Camps / Outings / Events	£721.50	£0.00
PPE	£0.00	£153.70
Guide Association - Affiliation	£420.00	£407.10
Adjustment - Bank Error	£0.00	£0.00
Grant - Donation to Brownies	£0.00	£175.00
Grant - Donation to Rainbows	£0.00	£0.00
Uncleared Chqs	£0.00	-£175.00
Totals	£2,192.98	£1,451.60
Surplus or (deficit) for the year	-£592.98	-£1,051.60
Balances brought forward	Bank - 1 £2,172.88	£2,404.98
Prior year cheque clearance	-£175.00	£0.00
	Cash -£578.15	£241.35
	£1,419.73	£2,646.33
Balances in hand at year-end	Bank - 1 £2,039.88	£2,172.88
	£0.00	£0.00
	Cash -£1,213.13	-£578.15
	£826.75	£1,594.73

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £60 & a cash liabilities 20/21 (-£578.15) & 21/22 (-£634.98) owed to Guider for funding during covid years. There are no other assets or liabilities.

Prepared by: BOLIVER Signature & Date: ROHIA 14/6/24

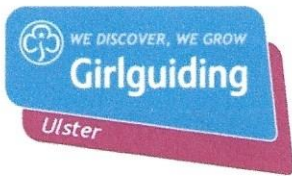
Reviewer's Certificate: The above statements agree with the records and vouchers of

30th Belfast Guides for the financial year ended 31 July 2022
 Reviewed by: S DILLON Signature & Date: 14/6/24

30th Belfast Guide Unit

Northern Ireland - Charity number 104412

Annual report



Trustee Annual Report 2021/2022

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Barbara Oliver
Karen Mackay

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

01 August 2021 to 31 July 2022



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

Guide meetings returned to the hall in 2021/22. We completed UK Parliament Week 2021 & WAGGS Thinking Day 2022 activities. We celebrated International Women's Day, Earth Day, World Book Day & Chinese New Year. Outings included Pirate Adventure Golf, Bowling, Lost City Golf, "Lightyear" at the cinema, a walk to McDonalds, a Penny Hike & Outdoor Gym. Craft & baking included: Noticeboards, Gingerbread Houses, Tie Dye T-Shirts, Oreo Fudge, glass/ceramic/pebble painting, decoupage, scratch art, pyro rabbits, cards & jewellery making. We held a mini-Olympics evening & a Glo-Stick Dance. We also attended the Girlguiding Ulster Outback Adventure evening and some of the girls went on the Girlguiding Ulster Centenary Camp.

Badgework ...

UMAs – Paper Pilots, Information Overload, Can't Believe It's Butter, Instruction Disruption, Run the Risk, Animal Athletes, Collision Course, High Flyers, Interstellar Engineers, Bionic Body Parts, Cosmic Calculations, Solar Simulation, Capture the Sun, Help, Checking In, I'm Good Thanks, Rainbow Challenge and Make Your Mark;

Skills Builders: Lead Stage 3;

Interest Badges: Upcycling & Mixology.

There was no harm flowing from the Charity's purposes and there was no private benefit.

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

We as trustees are aware of the commission's public benefit requirement and endeavour to take it into account when making any decision relevant to this.


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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 14/6/2024

30th Belfast Guide Unit

Northern Ireland - Charity number 104412

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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.

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Name: SINEAO DILLON

Relevant professional qualification or body: CHARITABLE INSTITUTE OF MANAGEMENT ACCOUNTANTS

Address: BELFAST

Date: 14/6/2024