

# 21st C Belfast Guide Unit

Northern Ireland · Charity number 104415

## Details

Known as	21st Girl Guide Company
Status	Received
Registered	2015-12-03
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Guide Association 30 Station Road Holywood County Down Bt18 0bp BT18 0BP
Phone	028 95932683
Email	<a href="mailto:info@girlguiding.org.uk">info@girlguiding.org.uk</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
2024-12-31	£999	£2,055	£0	0

## Trustees

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Name	Role	Appointed
Miss Susan Cummings		
Mrs Hazel Kane		
Mrs Jacqueline Cummings		
Mrs Stephanie Dalzell		

**21st C Belfast Guide Unit**

Northern Ireland - Charity number 104415

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# Accounts

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## 21st C Belfast Guide Unit

01 January 2024 to 31 December 2024

	This year	Last year
	£	£
Income in		
Grants	400.00	1,000.00
SUBS	273.63	146.00
Donations	220.00	10.00
Events	105.00	25.00
Cash from Bank	0.00	231.25
Refunds	0.00	8.99
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
<b>Totals</b>	<b>998.63</b>	<b>1,421.24</b>
Expenditure out	£	£
Catering	95.22	128.65
Craft/Activities	451.91	277.98
Gifts	53.53	109.39
Events	640.40	102.50
Heat & Light	200.00	200.00
SUBS	540.00	450.00
Cash Withdrawal	0.00	231.25
EA Refunds	6.38	10.40
Badges & Uniform	67.50	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
<b>Totals</b>	<b>2,054.94</b>	<b>1,510.17</b>
Surplus or (deficit) for the year	<b>-1,056.31</b>	<b>-88.93</b>
Balances brought forward		
Bank 1	2,070.79	2,233.62
Bank 2	0.00	0.00
Cash	397.13	323.23
	<b>2,467.92</b>	<b>2,556.85</b>
Balances in hand at year end		
Bank 1	1,162.01	2,070.79
Bank 2	0.00	0.00
Cash	249.60	397.13
	<b>1,411.61</b>	<b>2,467.92</b>

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: Susan Cummings  
(PRINT NAME)

Signature and date:  22/6/24.

Reviewer's Certificate: The above statements agree with the records and vouchers of  
21st C Belfast Guide Unit for the financial year ended 31 December 2024

Reviewed by: D. NELSON  
(PRINT NAME)

Signature and date:  4/10/2025

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/](http://girlguiding.org.uk/privacy-policy/)

**21st C Belfast Guide Unit**

Northern Ireland - Charity number 104415

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# Accounts

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## 21st C Belfast Guide Unit

01 January 2023 to 31 December 2023

	This year	Last year
	£	£
<b>Income in</b>		
Grants	1,000.00	800.00
SUBS	146.00	128.00
Donations	10.00	1,350.00
Events	25.00	35.00
Cash from Bank	231.25	150.00
Refunds	8.99	0.00
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
<b>Totals</b>	<b>1,421.24</b>	<b>2,463.00</b>
<b>Expenditure out</b>		
Catering	128.65	0.00
Craft/Activities	277.98	486.52
Gifts	109.39	0.00
Events	102.50	473.00
Heat & Light	200.00	0.00
SUBS	450.00	420.00
Cash Withdrawl	231.25	0.00
EA Refunds	10.40	0.00
Details 9	0.00	36.40
Details 10	0.00	24.65
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
<b>Totals</b>	<b>1,510.17</b>	<b>1,440.57</b>
<b>Surplus or (deficit) for the year</b>	<b>-88.93</b>	<b>1,022.43</b>
<b>Balances brought forward</b>		
Bank 1	2,233.62	1,282.15
Bank 2	0.00	0.00
Cash	323.23	296.57
	<b>2,556.85</b>	<b>1,578.72</b>
<b>Balances in hand at year end</b>		
Bank 1	2,070.79	2,233.62
Bank 2	0.00	0.00
Cash	397.13	323.23
	<b>2,467.92</b>	<b>2,556.85</b>

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: Susan Cummings  
(PRINT NAME)

Signature and date: 

Reviewer's Certificate: The above statements agree with the records and vouchers of  
21st C Belfast Guide Unit for the financial year ended 31 December 2023

Reviewed by: D. NELSON  
(PRINT NAME)

Signature and date: 

Notes: 3/7/24

**Privacy statement**

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**21st C Belfast Guide Unit**

Northern Ireland - Charity number 104415

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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**

21<sup>st</sup> C Belfast Guide Unit

**NI Charity Commission Number**

104415

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

25 Victoria Lane, Newtownabbey, BT37 ODY

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

Susan Cummings

Stephanie Watters

Jacqueline Cummings

Hazel Kane



**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> January 2023 to 31<sup>st</sup> 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**

Throughout the year we had 7 girls taking part in the weekly programme and activities, including crafts, badges, cooking and experience outings.

We completed 3 Guide interest badges, and two skills builders. We carried out various crafts and cooking activities throughout the year and the girls learnt a number of new skills.

There was no harm flowing from the Charities purposes and that 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 Commission's Public Benefit requirement statutory guidance.



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

**Carried Forward from 31/12/2022: £2556.85 (Bank Account: £2233.62, Cash in Hand: £323.23)**

**Income for 2023: £1421.24**

**Expenditure for 2023: £1510.17**

**Carried forward to 2024: £2467.92 Bank Account: £2070.79, Cash in Hand: £397.13)**

No debts outstanding.

**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.**

**21st C Belfast Guide Unit**

Northern Ireland - Charity number 104415

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# Annual return

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## Independent examiner's report to the charity trustees of 21<sup>st</sup> C West Kirk Guide Unit

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: N Montgomery

Relevant professional qualification or body: Accountant

Address: 14 Westway, Gardens Belfast BT13 3NR

Date: 3/7/2024

**21st C Belfast Guide Unit**

Northern Ireland - Charity number 104415

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# Accounts

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## 21st Belfast Guide Accounts

1ST JANUARY 2022 TO 31ST DECEMBER 2022

	£ 2022	£ 2021
<b>INCOME</b>		
Subs - under gift aid	£0.00	£0.00
Subs - non gift aid	£128.00	£0.00
Gift Aid received	£0.00	£0.00
Camps/Outings/Events	£35.00	£0.00
Grant	£800.00	£1,200.00
Donations	£1,350.00	£80.00
Bank interest	£0.00	£0.00
Money from bank	£150.00	£0.00
Fundraising	£0.00	£0.00
Refunds	£0.00	£0.00
2nd bank account (manual)	£0.00	£0.00
<b>TOTALS</b>	<b>£2,463.00</b>	<b>£1,280.00</b>

<b>EXPENSES</b>		
Rent	£0.00	£0.00
Materials	£36.40	£0.00
Fund Raising	£0.00	£0.00
Camps/Outings/Events	£500.35	£363.15
Prizes	£0.00	£0.00
Gifts	£0.00	£0.00
Craft/Activities	£503.47	£612.30
Equipment	£24.65	£65.35
Badges/Uniforms	£0.00	£0.00
Subscriptions	£420.00	£159.30
Catering	£0.00	£58.32
Charges	£0.00	£0.00
2nd bank account (manual)	£0.00	£0.00
<b>TOTALS</b>	<b>£1,484.87</b>	<b>£1,258.42</b>

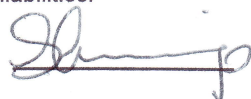
Surplus or (deficit) for the year **£978.13** **(£21.58)**

Balances brought forward	Bank - 1	£1,282.15	£1,237.37
	Bank - 2	£0.00	£0.00
	Cash	£296.57	£319.77
		<b>£1,578.72</b>	<b>£1,557.14</b>

Balances in hand at year-end	Bank - 1	£2,233.62	£1,282.15
	Bank - 2	£0.00	£0.00
	Cash	£323.23	£296.57
		<b>£2,556.85</b>	<b>£1,578.72</b>

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 CUMMINGS

 Date: 30/4/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 21st Belfast Guides for the financial year ended 31 December 2022.

Reviewed by: D NELSON

 Date: 02/07/2023

**21st C Belfast Guide Unit**

Northern Ireland - Charity number 104415

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# Annual report

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21<sup>st</sup> C Belfast Guide Unit

**NI Charity Commission Number**

104415

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

Susan Cummings  
Stephanie Watters  
Jacqueline Cummings  
Hazel Kane



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

Throughout the year we had 6-10 girls taking part in the weekly programme and activities, including virtual guiding and postal boxes.

We completed 2 Guide interest badges. We carried out various crafts and cooking activities throughout the year and the girls learnt a number of new skills.

There was no harm flowing from the Charities purposes and that 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 Commission's Public Benefit requirement statutory guidance.



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

Carried Forward from 31/12/2021: £1578.72 (Bank Account: £1282.15, Cash in Hand: £296.57)  
Income for 2022: £2463.00  
Expenditure for 2022: £1484.87  
Carried forward to 2023: £2556.85 (Bank Account: £2232.62, Cash in Hand: £323.23)  
No debts outstanding.

**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.**

*[Handwritten Signature]* 30/4/23

**21st C Belfast Guide Unit**

Northern Ireland - Charity number 104415

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# Annual return

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## Independent examiner's report to the charity trustees of 21<sup>st</sup> C West Kirk Guide Unit

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- 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: NICOLA MONTGOMERY

Relevant professional qualification or body: ACCOUNTANT

Address: 14 WESTWAY GARDENS, BELFAST, BT3 3NR

Date: 2 JULY 2023

N Montgomery