

# 97th Belfast Guide Unit

Northern Ireland · Charity number 104428

## Details

**Known as** 97th Belfast Guides

**Status** Received

**Registered** 2015-12-07

**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** 028 90425212

**Email** [info@girguidingulster.org.uk](mailto:info@girguidingulster.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
2025-12-31	£3,436	£1,807	£0	0
2024-12-31	£2,199	£2,136	£0	0

## Trustees

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Name	Role	Appointed
Miss Magee		
Mrs Fisher		
Ms Wilkinson		

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**97th Belfast Guide Unit**

Northern Ireland - Charity number 104428

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# Accounts

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Girlguiding

97th BELFAST GUIDES  
01 January 2025 to 31 December 2025

	This year £	Last year £
<b>Income in</b>		
Grants	800.00	0.00
Annual Subscription	1,975.00	0.00
Books/ Badges / Uniform/ Equip	43.00	0.00
Events	0.00	0.00
Camps / outing/ events	425.00	0.00
Donation / Gift Aid	193.49	0.00
Fundraising	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>3,436.49</b>	<b>0.00</b>
<b>Expenditure out</b>		
Annual Subs	1,026.00	0.00
Books / Badges / Uniform / Equip	182.71	0.00
Programme Activities Resources	51.32	0.00
Events	0.00	0.00
Camps / Outings / Events	426.23	0.00
Grants / Donations	8.18	0.00
Sponsored events	0.00	0.00
Gifts	113.32	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>1,807.76</b>	<b>0.00</b>
Surplus or (deficit) for the year	<b>1,628.73</b>	<b>0.00</b>
Balances brought forward		
Bank 1	5,424.31	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>5,424.31</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	7,053.04	5,424.31
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>7,053.04</b>	<b>5,424.31</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: R FISHER Signature and date: [Signature] 8/11/26  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 97th BELFAST GUIDES for the financial year ended 31 December 2025

Reviewed by: R MOWEOE Signature and date: [Signature] 8.1.26  
(PRINT NAME)

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/)

**97th Belfast Guide Unit**

Northern Ireland - Charity number 104428

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# Accounts

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## 97th Belfast Guides

01 January 2024 to 31 December 2024

	This year	Last year
	£	£
<b>Income in</b>		
Grants	1,491.00	0.00
Annual Subs	270.00	0.00
Books/ badges / Uniform / equip	0.00	0.00
Events	0.00	0.00
Camps / Outings / Events	385.00	0.00
Fundraising	16.77	0.00
Bank interest	0.00	0.00
Donations / Gift Aid	37.03	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>2,199.80</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Annual Subs	1,134.00	0.00
Books / Badges / Uniform / Equip	63.13	0.00
Programme Activities Resources	237.51	0.00
Events	0.00	0.00
Camps / Outings / Events	461.94	0.00
Camp Equipment	39.80	0.00
Grants / Donations	200.00	0.00
Gifts	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>2,136.38</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>63.42</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	5,360.89	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>5,360.89</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	5,424.31	5,360.89
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>5,424.31</b>	<b>5,360.89</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: R. FISHER  
(PRINT NAME)

Signature and date: 

Reviewer's Certificate: The above statements agree with the records and vouchers of  
97th Belfast Guides

for the financial year ended **31 December 2024**

Reviewed by: M. MONROE  
(PRINT NAME)

Signature and date: 

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/)

**97th Belfast Guide Unit**

Northern Ireland - Charity number 104428

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# Accounts

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## 97th Belfast Guides

01 January 2023 to 31 December 2023

	This year £	Last year £
<b>Income in</b>		
Grants	1,000.00	0.00
Annual Subs	1,115.00	0.00
Books/ badges / Uniform / equip	92.75	0.00
Events	0.00	0.00
Camps / Outings / Events	350.00	0.00
Fundraising	233.01	0.00
Bank interest	0.00	0.00
Donations / Gift Aid	143.78	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>2,934.54</b>	<b>0.00</b>
<b>Expenditure out</b>		
Annual Subs	750.00	0.00
Books / Badges / Uniform / Equip	638.00	0.00
Programme Activities Resources	194.12	0.00
Events	0.00	0.00
Camps / Outings / Events	625.19	0.00
Camp Equipment	0.00	0.00
Grants / Donations	508.56	0.00
Gifts	56.39	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>2,772.26</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>162.28</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	5,198.61	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>5,198.61</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	5,360.89	5,198.61
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>5,360.89</b>	<b>5,198.61</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: R. FISHER

Signature and date: [Signature]

Reviewer's Certificate: The above statements agree with the records and vouchers of 97th Belfast Guides for the financial year ended 31 December 2023

Reviewed by: [Signature]

Signature and date: [Signature]  
22/15/24

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/)

**97th Belfast Guide Unit**

Northern Ireland - Charity number 104428

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# Annual report

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### Trustee Annual Report Form

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

97<sup>th</sup> Belfast Guides

NI Charity Commission Number

104428

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

Claire Flowers, The Guides Association, Lorne House, 30 Station Road, Holywood, Co. 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

Miss Wilkinson  
Miss Magee  
Mrs Fisher

The financial year the report relates to – for example, 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021

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**

The Guides enjoyed working on the Guiding programme which was relevant to their ability and gained various skillbuilders, interest badges and completed UMA's to gain their Theme awards. They enjoyed an activity day at W5. They attended a weekend camp in September learning some outdoor cooking skills and took part in adventurous activities.

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 Charity Trustees are aware of the Commissioner's Public Benefit requirement statutory guidance.


Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

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

Overall amount as at 31<sup>st</sup> December 2023 = £5360.89

2022	-	income = £2646.38	expenditure = £2586.23
2023	-	income = £2934.54	expenditure = £2772.26

**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**

 22/5/24

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

**97th Belfast Guide Unit**

Northern Ireland - Charity number 104428

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# Annual return

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## **Independent examiner's report to the charity trustees of 97<sup>th</sup> Belfast Guide Unit**

I report on the accounts of the Trust for the year ended 31 December 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 MONROE

Relevant professional qualification or body:

Address:

Date: 22/5/24.

**97th Belfast Guide Unit**

Northern Ireland - Charity number 104428

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# Accounts

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## 97th Belfast Guides

01 January 2022 to 31 December 2022

	This year	Last year
	£	£
<b>Income in</b>		
Grants	1,000.00	0.00
Annual Subs	520.00	0.00
Books/ badges / Uniform / equip	494.50	0.00
Events	0.00	0.00
Camps / Outings / Events	177.00	0.00
Fundraising	439.79	0.00
Bank interest	0.00	0.00
Donations / Gift Aid	15.09	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>2,646.38</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Annual Subs	294.00	0.00
Books / Badges / Uniform / Equip	570.91	0.00
Programme Activities Resources	254.84	0.00
Events	0.00	0.00
Camps / Outings / Events	838.42	0.00
Camp Equipment	378.06	0.00
Grants / Donations	260.00	0.00
Gifts	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>2,596.23</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>50.15</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	5,061.21	0.00
Bank 2	0.00	0.00
Cash	75.00	0.00
	<b>5,136.21</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	5,198.61	5,061.21
Bank 2	0.00	0.00
Cash	0.00	75.00
	<b>5,198.61</b>	<b>5,136.21</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:  Signature and date: R. Fisher

Reviewer's Certificate: The above statements agree with the records and vouchers of 97th Belfast Guides for the financial year ended 31 December 2022

Reviewed by: R. Monroe Signature and date: 

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/)

**97th Belfast Guide Unit**

Northern Ireland - Charity number 104428

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# Annual report

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### Trustee Annual Report Form

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

97<sup>th</sup> Belfast Guides

NI Charity Commission Number

104428

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

Claire Flowers, The Guides Association, Lorne House, 30 Station Road, Holywood, Co. 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

Miss Wilkinson

Miss Magee

Mrs Fisher

The financial year the report relates to – for example, 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021

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**

Meetings returned to normal this year although there were still a few restrictions in place at the beginning to the year. We operated the Guiding programme relevant to their ability. Guides completed skillbuilders, UMA's and interest badges to gain their Theme Awards. Some of the Guides attended a Division Games night in February which was attended by Guides and Rangers from other units. In May they enjoyed a fun day with activities at Lorne with our Rangers, Brownies and Rainbows. All of our Guides attended a residential weekend in October and took part in various activities. 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 Charity Trustees are aware of the Commissioner's Public Benefit requirement statutory guidance.

Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.


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

Overall amount as at 31<sup>st</sup> December 2022 = £5198.61

2021	-	income = £2554.32	expenditure = £1559.15
2022	-	income = £2646.38	expenditure = £2586.23

**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**

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



**97th Belfast Guide Unit**

Northern Ireland - Charity number 104428

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# Annual return

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## Independent examiner's report to the charity trustees of 97<sup>th</sup> Belfast Guide Unit

I report on the accounts of the Trust for the year ended 31 Dec 2022

### 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 MONROE  
Relevant professional qualification or body:

Address:

Date: 10/7/23