

69th B Belfast Guides

Northern Ireland · Charity number 104433

Details

Known as 69th Belfast Girl Guides

Status Overdue

Registered 2015-12-07

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Bloomfield Presbyterian Church
Beersbridge Road
Belfast
BT5 5dw
BT5 5DW

Phone 07876545292

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
2023-12-31	£4,489	£2,774	£0	0

Trustees

Name	Role	Appointed
Fay McMullan		
Jessica McCluney		

69th B Belfast Guides

Northern Ireland - Charity number 104433

Accounts

69th B Belfast Guides & Bloomfield Ranger Units

Statement of Accounts for year ending 31.12.23

Income

Balance in bank 31.12.22	£1,438.90.
Cash in hand	£52.50
Census	£1,105.00
Gift Aid	£691.25
EA Grant	£1,200.00
Bank Interest	£1.38

Expenditure

Census to CHQ -Guides	£800.00
Census to CHQ -Rangers	£500.00
Gift Aid to Rainbows	£285.00
Gift Aid to Brownies	£200.00
County Training Fee	£50.00
Girlguiding Tyrone (badges)	£23.00
City Catechisim (resource)	£6.55
Craft Materials	£27.87
Stationary	£26.23
Tesco- Easter gifts	£30.00
Food for badges and nights with Rangers (Various)	£198.18
Claire Gilpin	£22.49
Sheffield Scout Retail	£282.50
Refund to Storm	£40.00

Panto Trip & Towell House	£10.10
Christmas Presents	£56.95
Cameras for badge work	£31.98
Christmas Party	£60.11
Bank Fees	£14.78
Gift for Claire	£20.00
Makro	£88.55
Balance in Bank 31.12.23	£1,537.35
Cash in Hand 31.12.23	£177.39

£4,489.03

£4489.03

NB: Our Unit Does NOT Have Any Assets or Liabilities.

Roseanne E Monroe
30/10/24

69th B Belfast Guides

Northern Ireland - Charity number 104433

Accounts

69th B Belfast Guides

Statement of accounts for year ending 31.12.17

<u>Income</u>		<u>Expenditure</u>	
Balance in bank 31.12.16	£1,591.70	Census to CHQ	£576.00
Cash in hand	£54.66	Census to CHQ (Rangers)	£160.00
Census	£480.00	Leslie Sell Trust (Grace)	£75.00
Census from Rangers	£160.00	Deposit for Pamper w/e	£140.00
Ed & Lib Board Grant	£850.00	Balance for Pamper w/e	£268.96
Income for Pamper W/e	£685.00	Food etc for Pamper w/e	£155.31
Church grant for w/e	£50.00	Captainball expenses	£11.90
Leslie Sell Trust	£75.00	Grant to BP girl	£10.00
Gift Aid	£423.75	Craft materials & card making	£117.30
Bank interest	£0.96	Grants for Internationals	£150.00
Bank fee refunded	£3.82	Expenses for Rangers	£22.06
		Clip & Climb	£111.60
		Gathering Drum	£85.00

Pirate Golf	£78.00
Badges, books, resources etc.	£17.57
Amazon Jungle Show	£80.00
Gift Aid to Brownies (16/17)	£220.00
Gift Aid to Rainbows (15/16)	£78.75
Gift Aid to Brownies (16/17)	£325.04
Bank Fees	£9.94
Christmas events	£51.87
Balance in bank 31.12.17	£1,559.94
Cash in hand 31.12.17	£70.65

£4,374.89

£4,374.89

Signed : Fay McMullan (Guide Leader)

Date: 01/04/18

NB: OUR UNIT DOES NOT HAVE ANY ASSETS OR LIABILITIES

69th B Belfast Guides

Northern Ireland - Charity number 104433

Annual report



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

69th B Belfast Guides

NI Charity Commission Number

104433

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

Mrs Fay McMullan
Miss Jessica McCluney



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

1st January 2017 to 31st December 2017

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

We have had a fun year but saw numbers lower than previous years. However, loads of Brownies so should improve. We went to Clip and Climb and enrolled 4 girls! We had Amazon Jungle Show at our meeting as a joint night with the Rangers. Went to Pirate Adventure Golf and had a fun time. We had Gathering Drums in, made Easter Cards with a lady from the church and the girls doing BP had a cookery competition. Followed the programme as usual and Go-For-Its included World Guiding, Camping and Showtime. We entered the Captain Ball tournament and got to the Ulster Finals.

We had a great night at Christmas with all our sections having a 'Carol Service' together when we had parents and friends, our student minister spoke and we had food! We had girls also attend the City Hall presentations for BP which is just so rewarding.

Phoebe a Guides and Grace one of my leaders, both got selected for International Experiences and that was fab. We went to Lorne and had a Pamper w/e which was great.

We regularly support Storehouse, an initiative our church supports. We also were involved in the Samaritans Purse project.

With numbers being smaller than usual it has been a challenging year. However, the girls are fabulous and throw their heart and souls into Guiding which is great. Small numbers have also been a blessing. The girls get close and work well in their Patrols.

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

I confirm that all Trustees are aware of the Commissioner's Public Benefit requirement statutory guidance.



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

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.

69th B Belfast Guides

Northern Ireland - Charity number 104433

Annual return

Independent examiner's report to the charity trustees of 69th B Belfast Guides

I report on the accounts of the Trust for the year ended 31 Dec 2017

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: ROSANNE MOWBRAY

Relevant professional qualification or body:

Address: 30 Castlebrange, Belfast, BT5 7GT

Date: 8/8/19.

69th B Belfast Guides

Northern Ireland - Charity number 104433

Accounts

69th B Belfast Guides

Statement of accounts for year ending 31.12.16

<u>Income</u>		<u>Expenditure</u>	
Balance in bank 31.12.15	£1,812.50	Census to CHQ	£660.00
Cash in hand	£49.60	Census to CHQ (Rangers)	£120.00
Census	£560.00	Donation to Rangers	£100.00
Census from Rangers	£120.00	Spud Bears	£100.00
Ed & Lib Board Grant	£850.00	Roller Disco (with Rangers)	£180.00
Income for Snores & Summores	£500.00	Wee Choco	£160.00
Income for Wee Choco	£26.00	N.D.C.S	£100.00
Donation for scarf	£2.00	Grant to BP girls	£60.00
Gift Aid (2014/15)	£569.10	The Blind Centre	£100.00
Gift Aid (2015/16)	£517.54	We are Vertigo	£176.00
Bank Interest	£1.32	Heat & light to BPC (2015)	£150.00
		Heat & light to BPC (2016)	£150.00
		Postage, cartridges & paper	£56.22

Refund to I Hagen (for Courtney)	£50.00
Badges, books, resources etc.	£262.99
Final payment for Snores& Summores	£420.00
Gift Aid to Rainbows (2015/16)	£123.03
Gift Aid to Brownies (2015/16)	£270.54
Food for parties and challenges	£58.46
Craft items and equipment	£45.53
Bring Friend night expenses	£18.93
Balance in Bank 31.12.16	£1591.70
Cash in hand 31.12.16	£54.66

£5,008.06

£5,008.06

Signed: Fay McMullan (Guide Leader)

Date: 20/02/17

NB. Our unit does not have any assets or liabilities.

69th B Belfast Guides

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Mrs Fay McMullan
Miss Jessica McCluney



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

1st January 2016 to 31st December 2016

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

Girlguiding is the largest voluntary organisation for girls and young women in the United Kingdom. Modern Guiding aims to help them gain the confidence, skills and experiences necessary to broaden their horizons and reach for new goals. We provide a unique girl-only space, promote equality and diversity, are relevant to today's girls and give them a voice. Along with seeking to know Jesus Christ and to share his love, that is what meeting on a Tuesday night is all about.

Numbers have stayed steady, if not a little lower than a few years ago, and we continue to follow the guide programme. Following on from the Brownies visit we had Spud Bears at the beginning of the year and were able to donate Teddies and a money contribution to support the work. We joined with the Rangers to have a Roller Disco, which was a great success and no broken bones! The girls enjoyed a trip to We are Vertigo, where Jessica had the pleasure of carrying out an enrolment on one of the trampolines!

We joined 100 other girls and attended Snores & Summores, an activity camp at Lorne. The girls got to go on a climbing wall, do archery, team building games, Bush craft, a high ropes course, a river run and much more. We visited Wee Choco, a social enterprise in Moneyreagh where the girls got to learn about chocolate and make lots of examples. It was also good for them to learn about social enterprise and that their money was supporting young adults with learning difficulties. We also had two amazing nights in the hall with the National Deaf Children's Society and folks from the Blind Centre. It was great to learn of the work of these groups and they presented in an interesting and challenging way. We were also able to donate financially to both groups to help with the ongoing work. Our Guiding family all joined together to sing Carols and Reuben spoke on the Christmas story. Phoebe and Grace were selected for International trips next year, and Eve, Erin, Lauren, Emily and Beth received their Baden Powell Awards at the City Hall in May. Along with all the usual badge work, games, food and activities it has been a busy year.

As some of you know I was quite ill at the beginning of last year and I must pay tribute to Jessica, Grace, Emily and Sarah as they ran the Unit for about 12 weeks without me – looking good for the future! Thank you also for your kind words and prayers, they meant a lot. Please continue to pray that God would help us to make a difference in the girls lives and show his love to them.

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

I confirm that all Trustees are aware of the Commissioner's Public Benefit requirement statutory guidance.

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

Balance at 1st January 2016 £1862.10

Balance at 31st December 2016 £1,646.36

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.

Empty box for signature and date.



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JM-Mullan 9/11/17

69th B Belfast Guides

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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: 21 HOUSTON PARK BELFAST BT5 6AT

Date: 31/10/17