

155th Belfast Guide Unit

Northern Ireland · Charity number 104437

Details

Status Received

Registered 2015-12-11

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 155belfastguides@gmail.com

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
2024-12-31	£7,670	£7,781	£0	0

Trustees

Name	Role	Appointed
Dr Kate Latimer		
Mrs Barbara Anderson		
Mrs Rachel Toland		
Ms Christine Williams		

155th Belfast Guide Unit

Northern Ireland - Charity number 104437

Accounts



155th Belfast Guide Unit

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Annual Subs	3,680.00	£2,506.50
Lorne Walk	0.00	£292.00
Gift Aid	0.00	£0.00
Events	2,525.00	£2,640.00
Donations	1,442.77	£333.33
Programme	0.00	£8.00
Pre-Loved Uniform	22.25	£37.00
Other	0.00	£14.50
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
Miscellaneous	0.00	0.00
2nd bank account (manual)		n/a
Totals	7,670.02	5,831.33
Expenditure out	£	£
Girlguiding Membership	2,191.00	£1,900.00
Materials	2,598.82	£518.46
Lorne Walk	60.00	£168.00
Events	2,838.00	£2,326.60
Programme	0.00	£373.32
Play	94.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
Miscellaneous	0.00	£0.00
2nd bank account (manual)	n/a	£0.00
Totals	7,781.82	5,286.38
Surplus or (deficit) for the year:	-111.80	544.95
Balances brought forward		
Bank 1	2,804.11	£2,259.16
Bank 2	0.00	n/a
Cash	0.00	n/a
	2,804.11	2,259.16
Balances in hand at year end		
Bank 1	2,692.31	2,804.11
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,692.31	2,804.11

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: Christine Williams Signature and date: cmwilliams 12/02/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 155th Belfast Guide Unit for the financial year ended 31 December 2024

JP Caldwell
1/10/2025

155th Belfast Guide Unit

Northern Ireland - Charity number 104437

Accounts



155th Belfast Guide Unit

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Annual Subs	2,506.50	£3,020.00
Lorne Walk	292.00	£0.00
Gift Aid	0.00	£853.73
Events	2,640.00	£2,873.00
Donations	333.33	£249.91
Programme	8.00	£8.00
Pre-Loved Uniform	37.00	£0.00
Other	14.50	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
Miscellaneous	0.00	45.50
2nd bank account (manual)	n/a	n/a
Totals	5,831.33	7,050.14
Expenditure out	£	£
Girlguiding Membership	1,900.00	£1,638.00
Materials	518.46	£361.94
Lorne Walk	168.00	£0.00
Events	2,326.60	£2,774.20
Programme	373.32	£138.00
Prizes	0.00	£132.19
GGU Subs Reduction	0.00	£0.00
Outings	0.00	£14.96
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
Miscellaneous	0.00	47.95
2nd bank account (manual)	n/a	n/a
Totals	5,286.38	5,107.24
Surplus or (deficit) for the year	544.95	1,942.90
Balances brought forward		
Bank 1	2,259.16	£316.26
Bank 2	0.00	n/a
Cash	0.00	n/a
	2,259.16	316.26
Balances in hand at year end		
Bank 1	2,804.11	2,259.16
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,804.11	2,259.16

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: Christine Williams Signature and date: cmwilliams 01/01/2024
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
155th Belfast Guide Unit for the financial year ended **31 December 2023**

Reviewed by: Suzanne Hanna Signature and date: SHanna 10/07/24
(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/

155th Belfast Guide Unit

Northern Ireland - Charity number 104437

Annual report

	Unit	155 th BELFAST GUIDE UNIT
	Document	Trustee Annual Report 2023
	Period	01/01/2023 - 31/12/2023

Notes

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.

1 CHARITY DETAILS

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

155th Belfast Guide Unit

1.2 NI Charity Commission Number

104437

1.3 The principal address of the Charity

This should be the address that was used at the time of registration with the Charity Commission

Principal Address

Girlguiding Ulster, Lorne House, Craigavad, 30 Station Road, Holywood, BT18 0BP


Correspondence Address

155th Belfast Guide Unit, Gilnahirk Presbyterian Church, 161 Gilnahirk Road, Belfast BT5 7QP

1.4 Charity Trustees

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

Christine Williams (Main contact)
Barbara Anderson
Rachel Toland
Kate Latimer (joined September 2023)

	Unit	155 th BELFAST GUIDE UNIT
	Document	Trustee Annual Report 2023
	Period	01/01/2023 - 31/12/2023

2 ACTIVITIES

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

There was no harm flowing from the Charities purposes and that there was no private benefit

There were 30 girls in the unit during the year.

2023 saw our first Guide to achieve her GOLD award, the highest award in the Guide programme. She was not only the first Guide to achieve it in our Unit, but also the first in the Campbell District, and the first in East Belfast.

ACTIVITIES

January – June

Activities included:

- Girlguiding Ulster visit to W5 at the Odyssey complex
- Thinking Day – annual Girlguiding event
- Marvel day at Lorne Estate – high energy activities
- The Lorne Walk - a sponsored walk
- Planting night – growing plants from seeds
- A cookout - building a camp fire and cooking our dinner
- Girl Guide programme progression as per table below

September – December


Activities included:

- Guide camp weekend held at Lorne Estate
- UK Parliament Week: Our annual politics and election night.
- Girl Guide programme progression as per table below

Girlguiding Programme Summary 2023

Activities completed during 2023.

Element	Know Myself	Express Myself	Be Well	Have Adventures	Take Action	Skills For My Future
Skills Builder (Parts 1 to 4)	3	3	2	4	1	
Unit Meeting Activities (Minutes)	80	85	30	180		60

	Unit	155 th BELFAST GUIDE UNIT
	Document	Trustee Annual Report 2023
	Period	01/01/2023 - 31/12/2023

3 FINANCIAL REPORT

3.1 The financial year the report relates to.

1st January 2023 to 31st December 2023

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

Accounts now being reported on the Girlguiding accounts package and previous years have been entered to understand the full financial reporting since 2014.

Accounts	2023	2022	2021	2020	2019
Bank	£2,804.11	£2,259.16	£316,26	£1,338.49	£1,600.25
Cash in Hand	£0	£0	£0	£0	£29.66
TOTAL	£2,804.11	£2,259.16	£316,26	£1,338.49	£1,629.91

3.3 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 deficit

4 PUBLIC BENEFIT REQUIREMENT STATEMENT

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

The Trustees have regard to the Commission's Public Benefit requirement statutory guidance

5 REPORT SIGNATURE

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

Name Christine Williams

Signature 

Date 05/07/2024

155th Belfast Guide Unit

Northern Ireland - Charity number 104437

Annual return

Independent examiner's report to the charity trustees of **155th Belfast Guide Unit**

I report on the accounts of the Trust for the year ended **31st 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:

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- 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: Suzanne Hanna

Relevant professional qualification or body:

Address: 2 Kensington Gardens, Belfast, BT5 6NP

Date: 10/07/2024

155th Belfast Guide Unit

Northern Ireland - Charity number 104437

Accounts

155th Belfast Guide Unit (Nr 1 Account)

	1 January 2019	to 31 December 2019
	This Year	Last Year
Receipts [In]		
Annual Subs	£2,111.08	£0.00
Lorne Walk	£301.50	£1,455.00
Fundraising	£0.00	£260.00
Camps / Outings / Events	£290.00	£2,493.70
Thinking Day	£0.00	£13.89
Clobber	£0.00	£0.00
Donations	£0.00	£37.50
Gift Aid	£605.89	£0.00
	£0.00	£0.00
Miscellaneous	£23.99	£50.00
2nd Bank account (Manual)		
Totals	£3,332.46	£4,310.09
Payments [Out]		
Rent	£0.00	£0.00
Materials	£348.93	£140.50
Fund Raising	£150.00	£120.00
Camps / Outings / Events	£460.00	£3,478.45
GG Subscriptions	£1,100.50	£966.00
Programme materials	£101.20	£107.20
Uniforms	£0.00	£0.00
	£0.00	£0.00
	£0.00	£0.00
Miscellaneous	£21.12	£377.93
Subs	£0.00	£84.50
	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,181.75	£5,274.58
Surplus or (deficit) for the year	£1,150.71	-£964.49
Balances brought forward		
Bank - 1	£412.04	£1,411.60
Bank - 2	£0.00	£0.00
Cash	£67.16	£32.09
	£479.20	£1,443.69
Balances in hand at year-end		
Bank - 1	£1,600.25	£412.04
Bank - 2	£0.00	£0.00
Cash	£29.66	£67.16
	£1,629.91	£479.20

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: Christine Williams Signature & Date: CMWilliams 23/10/20

Reviewer's Certificate: The above statements agree with the records and vouchers of 155th Belfast Guide Unit (Nr 1 Account) for the financial year ended 31 December 2019

Reviewed by: Edna Caldwell Signature & Date: ECaldwell 23/10/20

Notes:

155th Belfast Guide Unit

Northern Ireland - Charity number 104437

Annual report

	Unit	155 th BELFAST GUIDE UNIT
	Document	Trustee Annual Report 2019
	Period	01/01/2019– 31/12/2019

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Correspondence Address

155th Belfast Guide Unit, Gilnahirk Presbyterian Church, 161 Gilnahirk Road, Belfast BT5 7QP

1.4 Charity Trustees

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

Suzanne Hanna
Rachel Toland
Christine Williams

	Unit	155 th BELFAST GUIDE UNIT
	Document	Trustee Annual Report 2019
	Period	01/01/2019– 31/12/2019

2 ACTIVITIES

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

There was no harm flowing from the Charities purposes and that there was no private benefit
There were 26 girls in the unit during the year.

ACTIVITIES

January – June

Activities included:

- Thinking Day – annual Girlguiding event
- The Lorne Walk - a sponsored walk
- Army skills day, which included survival skills, first aid and camping
- County fun day, which included physical and mental skills activities
- Girlguide programme progression as per table below

September – December


Activities included:

- A cookout - building a camp fire and cooking our dinner
- Parliament Week: The Guides visited Parliament Buildings at Stormont through Girlguiding Ulster where the Guides questioned MLAs from each of the major local political parties. They were also interviewed by UKGOV parliament representatives
- Social night at a Belfast Giants ice hockey match.

Girlguiding Programme Summary 2019

Activities completed during 2019.

Element	Know Myself	Express Myself	Be Well	Have Adventures	Take Action	Skills For My Future
Skills Builder (Parts 1 to 5)	3	3	4	0	5	0
Unit Meeting Activities (Minutes)	90	30	0	45	195	0

	Unit	155 th BELFAST GUIDE UNIT
	Document	Trustee Annual Report 2019
	Period	01/01/2019– 31/12/2019

3 FINANCIAL REPORT

3.1 The financial year the report relates to.

1st January 2019 to 31st December 2019

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

Accounts now being reported on the Girlguiding accounts package and previous years have been entered to understand the full financial reporting since 2014.

Accounts	2019	2018
Bank	1600.25	£412.04
Cash in Hand	29.66	£67.16
TOTAL	1,629.91	£479.20

3.3 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 deficit

4 PUBLIC BENEFIT REQUIREMENT STATEMENT

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

The Trustees have regard to the Commission's Public Benefit requirement statutory guidance

5 REPORT SIGNATURE

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

Name **Christine Williams**

Signature *Christine Williams*

Date **20/10/2020**

155th Belfast Guide Unit

Northern Ireland - Charity number 104437

Annual return

Independent examiner's report to the charity trustees of **155th Belfast Guide Unit**

I report on the accounts of the Trust for the year ended **31st December 2019**

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My role is to state whether any material matters have come to my attention giving me cause to believe:

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- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- 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: Edna Caldwell

Relevant professional qualification or body:

Address: 37 Kingsdale Park, Belfast BT5 7BZ

Date: 23/10/2020