

86th Belfast Guide Unit

Northern Ireland · Charity number 104459

Details

Known as 86th Guide Unit

Status Overdue

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 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
2018-08-31	£1,381	£978	£0	0

Trustees

Name	Role	Appointed
Miss J Barkley		
Mrs S Gray		

86th Belfast Guide Unit

Northern Ireland - Charity number 104459

Accounts



86th Belfast Guide Unit

1st Sept 2017 to 31st Aug 2018

	This year £	Last year £
Income in		
Subscription	1,170.00	0.00
Lorne Walk	120.00	0.00
Smartie Containers	158.00	0.00
Events	0.00	0.00
Bank Interest	0.35	0.00
Details 6	0.00	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
Totals	1,448.35	0.00
Expenditure out		
Subscription	690.00	0.00
Craft	114.70	0.00
Baking	49.25	0.00
Events	5.00	0.00
Christmas / Easter Presents	54.00	0.00
Badges	128.85	0.00
Smartie Container	7.00	0.00
Lorne walk hotdogs	22.50	0.00
Lorne Walk	60.00	0.00
Bank Charges	19.83	0.00
Church Fete	5.00	0.00
Bake Off	100.00	0.00
Lorne Donation & BBQ	60.00	0.00
Theme Nights	71.20	0.00
Knock Fire Station Visit	5.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,392.33	0.00
Surplus or (deficit) for the year	56.02	0.00
Balances brought forward		
Bank 1	157.42	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
Totals	157.42	0.00
Balances in hand at year end		
Bank 1	213.09	157.42
Bank 2	0.00	0.00
Cash	0.00	0.00
Totals	213.09	157.42

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: STEPHANIE GRAY Signature and date: S. Gray 4 June 2020

Reviewer's Certificate: The above statements agree with the records and vouchers of
 86th Belfast Guide Unit for the financial year ended 31st Aug 2018

Reviewed by: SARA KENNY Signature and date: S. Kenny 4th June 2020

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/

86th Belfast Guide Unit

Northern Ireland - Charity number 104459

Accounts

86th Belfast Guide accounts 2016/17

Payments out

Paint for activity -	£5
Selection boxes -	£25
Halloween - home bargains	£2.89
Halloween - Tesco	£9
Baking -Tesco	£12.19
Bake off Sasha -	£12.86

Income

Subs (in)

Abbey Robinson	£70
Eva Morrison	£70
Thea McMichael	£70
Laura Beacom	£70
Lucy Richmond	£70
Sasha and Emma White	£130
Leah Orr	£70 cash
Tess Finlay	£70 cash
Emily Gorman	£70
Larissa Wu	£70
Lauren Hamilton	£70
Holly Marshall	£70
Maisie McCrea	£70
Molly and Georgie	£130
Elle Thompson	£70

cash Float to Steph for scarves	£40
Lorne walk payment	£60

Census £690

Totals £857

£1,170

86th Belfast Guide Unit

Northern Ireland - Charity number 104459

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

86th Belfast Guide Unit

NI Charity Commission Number

104459

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

Belmont Presbyterian Church, 94 Sydenham Avenue, Belfast BT4 2DT
Girlguiding Ulster, Lorne, Station Road Craigavad, 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

Stephanie Gray
Jennifer Barkley
Dawn Elliott



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

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

For the period of 1st April 2016 – 31st March 2017

15 Guides and 3 Leaders.

We took part in various craft activities in the hall, sponsored walk and completed a number of Guide badges.

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

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

Trustees are aware and have regard for this guidance.

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

Income was £1170

Expenditure was £857



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.

Stephanie Gray 7 January 2019.

86th Belfast Guide Unit

Northern Ireland - Charity number 104459

Annual return

Independent examiner's report to the charity trustees of 86th Belfast Guide Unit

I report on the accounts of the Trust for the year ended 31 August 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: Sara Kenny

Relevant professional qualification or body:

Address: 6 Wandsworth Crescent Belfast BT4 3GA

Date: 7th January 2019