

95th Belfast Guide Unit

Northern Ireland · Charity number 104462

Details

Status	Received
Registered	2015-12-04
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 9042 5212
Email	info@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
2025-08-31	£4,320	£3,481	£0	0
2024-08-31	£1,597	£1,907	£0	0

Trustees

Name	Role	Appointed
Erin Sullivan		
Miss Erin Neill		
Mrs Suzanne Hanna		

Accounts

95th Belfast Guide Unit

1st September 2023 to 31st August 2024

	This year £	Last year £
Income in		
Membership fees	760.00	615.00
Gift Aid	0.00	0.00
Badges & Resources	0.00	50.00
Events	445.00	200.00
Books	0.00	0.00
Grants	392.00	800.00
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	1,597.00	1,665.00
Expenditure out	£	£
Membership Fees	702.00	550.00
Rent	84.00	159.00
Materials	144.44	234.74
Events	925.96	610.60
Badges & resources	26.55	494.00
Trainings	25.00	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	1,907.95	2,048.34
Surplus or (deficit) for the year	-310.95	-383.34
Balances brought forward		
Bank 1	844.86	741.02
Bank 2	0.00	0.00
Cash	26.12	0.00
	870.98	741.02
Balances in hand at year end		
Bank 1	19.23	844.86
Bank 2	0.00	0.00
Cash	150.01	26.12
	169.24	870.98

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 300.00 and there are no other assets or liabilities.

Prepared by: Suzanne Hanna Signature and date: Suzanne Hanna 25th June 2025
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
95th Belfast Guide Unit for the financial year ended 31st August 2024

Reviewed by: Edna Caldwell Signature and date: Edna Caldwell 27th June 2025
(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/

Accounts

95th Belfast Guide Unit

to 31st August 2025

	This year £	Last year £
Income in		
Membership fees	1,400.00	760.00
Gift Aid	0.00	0.00
Badges & resources	0.00	0.00
Events	1,120.00	445.00
Books	0.00	0.00
Grants	1,800.00	392.00
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	4,320.00	1,597.00
Expenditure out	£	£
Membership fees	1,254.00	702.00
Rent	116.25	84.00
Materials	438.79	144.44
Events	1,352.53	925.96
Badges Resources	319.48	26.55
Trainings	0.00	25.00
0	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	3,481.05	1,907.95
Surplus or (deficit) for the year	838.95	-310.95
Balances brought forward		
Bank 1	19.23	844.86
Bank 2	0.00	0.00
Cash	150.01	26.12
	169.24	870.98
Balances in hand at year end		
Bank 1	1,185.38	19.23
Bank 2	0.00	0.00
Cash	40.92	150.01
	1,226.30	169.24

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: Suzanne Hanna Signature and date: Suzanne Hanna 11/06/26
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
95th Belfast Guide Unit for the financial year ended 31st August 2025

Reviewed by: Edna Caldwell Signature and date: Edna Caldwell 12/06/26
(PRINT NAME)

Notes:

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95th Belfast Guide Unit

Northern Ireland - Charity number 104462

Annual report

Trustee Annual Report for 95th Belfast Guide Unit

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

95th Belfast Guide Unit

NI Charity Commission Number

104462

The principal address of the Charity- this should be the address that was used

Girlguiding Ulster, Lorne Estate, 30 Station Road,
Holywood, BT18 0BP .

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the report was approved and all

Mrs Suzanne Hanna Mrs Barbara Anderson, Miss Erin Sullivan
Miss Erin Neill

individuals who served as Charity Trustees during the year

The financial year the report relates to – for exa

1st September 2024 to 31st August 2025

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

There were 21 Girls in the Unit. We continued following the GGUK programme. We worked on two Skills Builders: Skills for My Future and Make Change. For the later we joined with the Rainbows and Brownies for a Charity Coffee Evening. We raised over £750 for charity. The guides chose Children in Need. We tested a new badge for GGUK- Bookworm

We played Captain Ball and took part in an Interunit Competition. Some of the girls worked on badges: Mixology, Confectionery and one girl gained her Bronze Award and one girl gained her Gold Award the highest award that can be gained in the Guide Section.

We finished off the summer term with a residential at Lorne Estate when some completed Have Adventures Skills Builder. Several of the girls made their Guide Promise at our "Special Tree"

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

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

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

There were no funds in deficit.

Suzanne Hanna 14th June 2026

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

95th Belfast Guide Unit

Northern Ireland - Charity number 104462

Annual return

Independent examiner's report to the charity trustees 95th Belfast Guide Unit

I report on the accounts of the Trust for the year ended 31 August 2025

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: EP Caldwell

Relevant professional qualification or body:

Address: 37 Kingsdale Park Belfast BT5 7BZ

Date: 12th June 2026

Accounts

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/

95th Belfast Guide Unit

Northern Ireland - Charity number 104462

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.

95th Belfast Guide unit

NI Charity Commission Number

104462

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

Lorne Estate and Girlguiding Ulster, 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

Suzanne Hanna

Erin Sullivan

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

1st September 2022 to 31st August 2023

There were ten girls in the unit. In the first term the girls worked towards their Take Action Skills Builder Badge. They also completed the first part of their Mixology badge. They joined with Gilnahirk guides to go to watch an Ice Hockey competition. They found a Geocache at the A. Ibert Clock. We went for a Pizza meal and had a Christmas quiz. Then Christmas crafts and Christmas Party.

In the second term there were 11 guides worked towards the Live Smart Skills Builder badge, Looked at ways to keep the Guide Laws. In Patrols they prepared an International evening featuring Romania, India and Italy. They had a quiz and pizza night, played captain Ball.

In the third term we made preparations for our residential weekend. This was held at Lorne and the girls completed their Mixology badge and their Camp skills Builder badge. There was no harm flowing from the Charities purposes and that there was no private benefit.

The Charity's Trustees have had regard for the Commission's Public Benefit guidance

The financial position at 31st August 2023 was Bank Balance- £844.86 Cash-£ 26.12

Financial position at 31st August 2022 was Bank balance £741.02 Cash - £0

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

Suzanne Hanna. 26th June 2024

95th Belfast Guide Unit

Northern Ireland - Charity number 104462

Annual return

Independent examiner's report to the charity trustees of 95th Belfast Guide Unit

I report on the accounts of the Trust for the year ended 31 August 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.

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- state whether particular matters have come to my attention.

Basis of independent examiner's report

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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: EDNA CAUDWELL - *EDCaudwell*

Relevant professional qualification or body:

Address: 37 KINGSDALE PARK, BELFAST BT5 7BZ

Date: 11/06/2024

Accounts

95th Belfast Guide Unit

Year: 1st September 2021 to 31st August 2022

Level trustees:

Suzanne Hanna
Barbara Anderson
Erin Sullivan

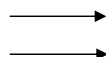
Currency symbol

£

Opening

Balances

Cash	-
Bank 1	17.02
Bank 2	-
Total	17.02



Holidays - Events

Start date

End date

1	Membership Fees	1st September 2021	31st August 2022
2	Gift Aid	1st September 2021	31st August 2022
3	Badges and resources	1st September 2021	31st August 2022
4	Events	1st September 2021	31st August 2022
5	Books	1st September 2021	31st August 2022
6	Grants	1st September 2021	31st August 2022
7	Event 7 - change me	1st September 2021	31st August 2022
8	Event 8 - change me	1st September 2021	31st August 2022

Bank account details

Name	Sort code	Account no.

Bank 1 signatories

Bank 2 signatories

Privacy statement

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at: girlguiding.org.uk/privacy-policy/

Current balances -		£
Cash		0.00
Bank 1		741.02
Bank 2		0.00
Total		741.02

Income - Page 2

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Expenditure

95th Belfast Guide Unit



Current balances -	£	
Cash		0.00
Bank 1		741.02
Bank 2		0.00
Total		741.02

CC	Enter 1 into column G if drawing cash from the bank on a cheque, if not leave blank
----	---

[illegible]

Diff

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Paying in to Bank or Building Society

£

[illegible]

Transfers to & from No 2 Bank a/c

£

£

[illegible]

Paying in to Bank or Building Society

£

[illegible]

Transfers to & from No 2 Bank a/c

£

£

[illegible]

Paying in to Bank or Building Society

£

[illegible]

Transfers to & from No 2 Bank a/c

£

£

[illegible]

Paying in to Bank or Building Society

£

[illegible]

Transfers to & from No 2 Bank a/c

£

£

[illegible]

Paying in to Bank or Building Society

£

[illegible]

Transfers to & from No 2 Bank a/c

£

£

[illegible]

Paying in to Bank or Building Society

£

[illegible]

Transfers to & from No 2 Bank a/c

£

£

[illegible]

Paying in to Bank or Building Society

£

[illegible]

Transfers to & from No 2 Bank a/c

£

£

[illegible]

Paying in to Bank or Building Society

£

[illegible]

Transfers to & from No 2 Bank a/c

£

£

[illegible]

Paying in to Bank or Building Society

£

[illegible]

Transfers to & from No 2 Bank a/c

£

£

[illegible]

Current event balance
0.00

Event start date: 1st September 2021
Event end date: 31st August 2022

Membership Fees

95th Belfast Guide Unit



Expenditure

[illegible][illegible]

Current event balance
0.00

Event start date: 1st September 2021
Event end date: 31st August 2022

Gift Aid

95th Belfast Guide Unit

[illegible]Expenditure[illegible]

Current event balance
0.00

Event start date: 1st September 2021
Event end date: 31st August 2022

Badges and resources

95th Belfast Guide Unit

[illegible]

Diff

[illegible]

Dit

Current event balance
0.00

Event start date: 1st September 2021
Event end date: 31st August 2022

Events

95th Belfast Guide Unit

[illegible][illegible]

[illegible][illegible]

Current event balance
0.00

Event start date: 1st September 2021
Event end date: 31st August 2022

Books

95th Belfast Guide Unit



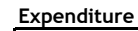
Expenditure

Current event balance
0.00

Event start date: 1st September 2021
Event end date: 31st August 2022

Grants

95th Belfast Guide Unit



Current event balance
0.00

Event start date: 1st September 2021
Event end date: 31st August 2022

Event 7 - change me

95th Belfast Guide Unit



Diff

Dift

Current event balance
0.00

Event start date: 1st September 2021
Event end date: 31st August 2022

95th Belfast Guide Unit



Income

Expenditure

95th Belfast Guide Unit

1st September 2021 to 31st August 2022

	This year £	Last year £
Income in		
membership fees	715.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	685.00	0.00
Details 5	10.00	0.00
Grants	700.00	5.10
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	2,110.00	5.10
Expenditure out	£	£
Membership fees	546.00	53.10
Details 2	0.00	0.00
Details 3	0.00	42.70
Events	840.00	0.00
Details 5	0.00	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	1,386.00	95.80
Surplus or (deficit) for the year	724.00	-90.70
Balances brought forward		
Bank 1	17.02	87.72
Bank 2	0.00	0.00
Cash	0.00	20.00
	17.02	107.72
Balances in hand at year end		
Bank 1	741.02	17.02
Bank 2	0.00	0.00
Cash	0.00	0.00
	741.02	17.02

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: Suzanne Hanna Signature and date: Suzanne Hanna 29/06/23
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
95th Belfast Guide Unit for the financial year ended **31st August 2022**

Reviewed by: Edna Caldwell Signature and date: Edna Caldwell 29/06/23
(PRINT NAME)

Notes:

Privacy statement

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95th Belfast Guide Unit

BANK RECONCILIATION

PERIOD ENDING:

31st August 2022

BANK 1 BALANCE PER ACCOUNTS:

£

741.02

BALANCE PER BANK STATEMENT:

DIFFERENCE:

741.02

DIFFERENCE REPRESENTED BY:

PAYMENTS MADE BUT NOT YET CLEARED

TOTAL

1

RECEIPTS PRESENTED TO THE BANK BUT NOT YET CLEARED

TOTAL

1

GRAND TOTAL

100

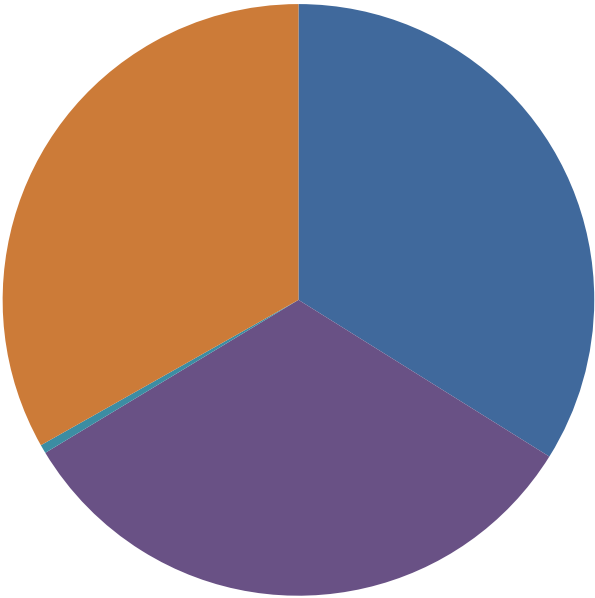
DIFFERENCE

741.02

95th Belfast Guide Unit

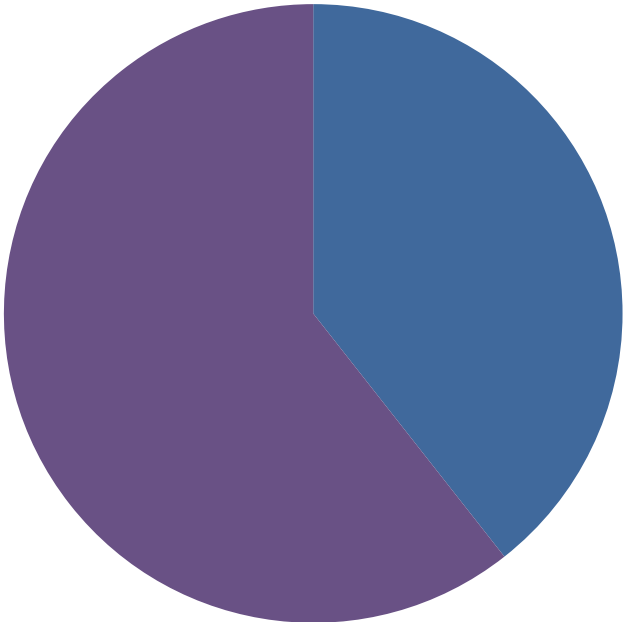


Income



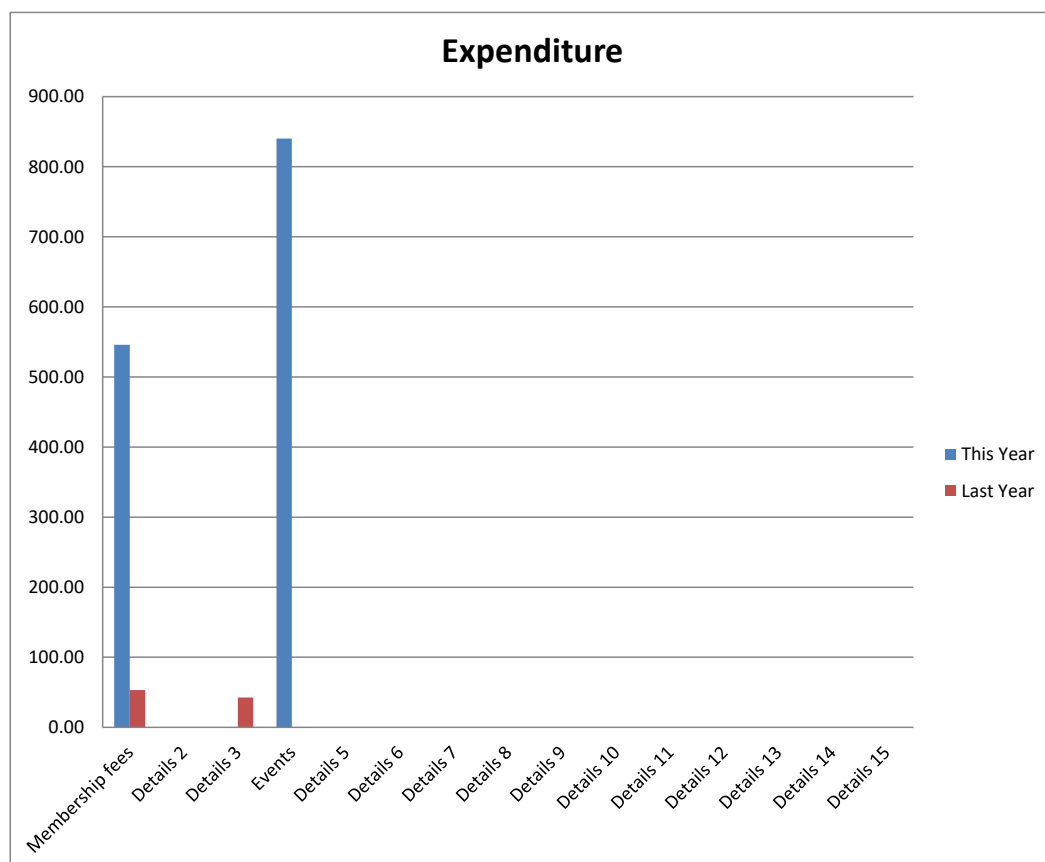
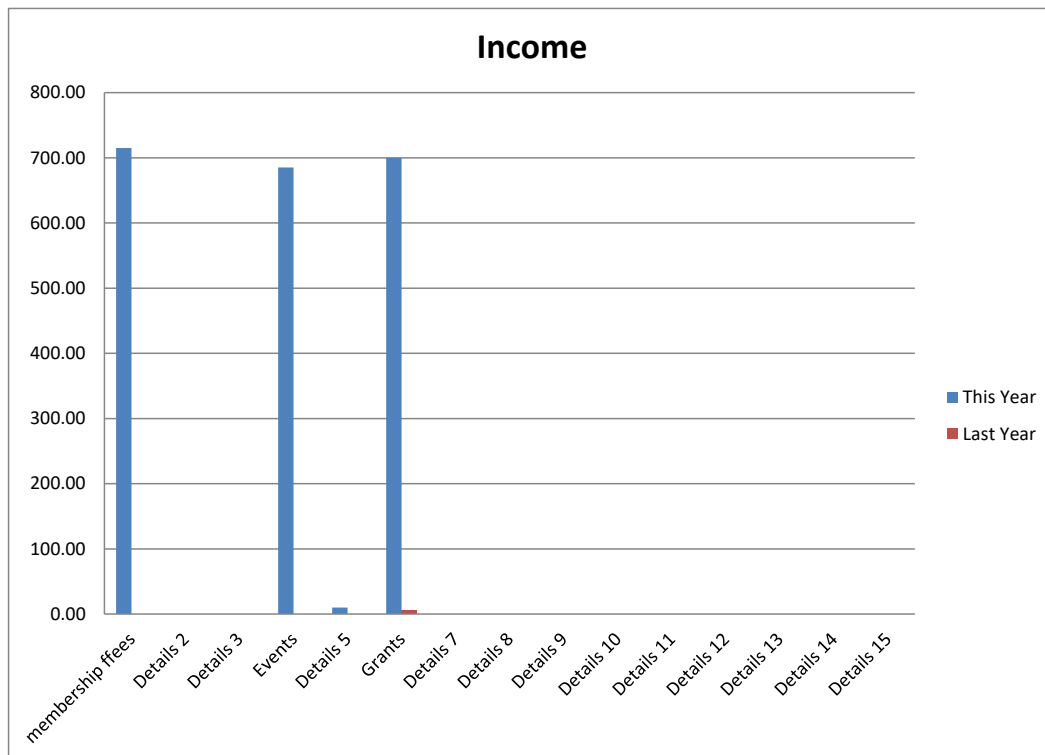
- membership fees
- Details 2
- Details 3
- Events
- Details 5
- Grants
- Details 7
- Details 8
- Details 9
- Details 10
- Details 11
- Details 12
- Details 13
- Details 14
- Details 15

Expenditure



- Membership fees
- Details 2
- Details 3
- Events
- Details 5
- Details 6
- Details 7
- Details 8
- Details 9
- Details 10
- Details 11
- Details 12
- Details 13
- Details 14
- Details 15

95th Belfast Guide Unit



95th Belfast Guide Unit

Northern Ireland - Charity number 104462

Annual report



Trustee Annual Report

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.

95th Belfast Guide Unit

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

NI Charity Commission Number

104462

GIRLGUIDING ULSTER 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 Suzanne Hanna

Erin Sullivan

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

1st September 2021 to 31st August 2022



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

We returned to face to face meetings in mid November 2021 following the closure due to the Covid 19 Pandemic. 80% of the programme is based on the Girlguiding Programme . We worked through the Make Change Skills builder various Unit meeting activities and the guides completed their Backwoods cooking badge. There were eleven girls in the unit. In addition they did crafts such as Tie Dying, Jewellery Making and Sewing. They celebrated Christmas, The Chinese New Year, The Queens 70th Jubilee and Girlguiding Ulsters Centenary. Five of the girls attended the Centenary Camp in August 2022. 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

The Trustees are aware and have regard to this Guidance.

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

The Bank Balance on 31st August 2022 was £741.02. Expenses for craft materials, badges, books and camp materials had not been taken in this period and will show in next financial year.

No Funds were in deficit.

Suzanne Hanna 30th June 2023

95th Belfast Guide Unit

Northern Ireland - Charity number 104462

Annual return

Independent examiner's report to the charity trustees of 95th Belfast Guide Unit

I report on the accounts of the Trust for the year ended 31 August 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: Edna Caldwell

Relevant professional qualification or body:

Address: 37 Kingsdale Park, Belfast BT5 7BZ

Date: 29th June 2023