

114th Belfast Guides

Northern Ireland · Charity number 104473

Details

Known as	114th Mersey Street Girl Guides
Status	Received
Registered	2016-01-06
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.co.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	£440	£1,358	£0	0
2020-12-31	£1,436	£961	£0	0

Trustees

Name	Role	Appointed
Anne Sanlon		
Cheryl Hoey		
Elizabeth Reynolds		

Accounts



WE DISCOVER, WE GROW

Girlguiding

114th Mersey St

01-01-24³to 31-12-24³

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£147.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Repay guide funds	£0.00	£0.00
Sponsorship	£0.00	£0.00
Grants	£800.00	£0.00
Uniform	£30.50	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£977.50	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£192.04	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£336.22	£0.00
badges	£10.50	£0.00
bank charges	£17.44	£0.00
census	£600.00	£0.00
Charity Donations	£0.00	£0.00
Guide Donation	£150.00	£0.00
uniform	£0.00	£0.00
Grant repayment	£816.48	£0.00
gift	£31.50	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,154.18	£0.00
Surplus or (deficit) for the year	-£1,176.68	£0.00
Balances brought forward		
Bank - 1	£3,136.89	£0.00
Bank - 2	£0.00	£0.00
Cash	£156.86	£0.00
	£3,293.75	£0.00
Balances in hand at year-end		
Bank - 1	£2,004.75	£3,136.89
Bank - 2	£0.00	£0.00
Cash	£112.32	£156.86
	£2,117.07	£3,293.75

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: ANNE SANLON

Signature & Date: Anne Sanlon 18/1/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 114th Mersey St for the financial year ended 31-12-24

Reviewed by: THOMAS CRAIG

Signature & Date: Thomas Craig 1/2/24

Notes:

44562

to 31-12-22

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£442.00	£382.40
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£665.00	£20.00
PPE Equipment	£0.00	£0.00
Sponsorship	£280.00	£0.00
Grants	£1,000.00	£1,000.00
Uniform	£9.00	£4.50
Found Money	£0.00	£0.00
Go 2020	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£30.00
Totals	£2,396.00	£1,436.90
Payments [Out]		
Rent	£0.00	£0.00
Materials	£153.69	£208.26
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£774.00	£0.00
badges	£27.00	£13.00
bank charges	£22.53	£26.71
census	£756.00	£666.00
Donations	£140.00	£0.00
Other	£5.00	£5.00
uniform	£161.00	£3.00
Refunds	£150.00	£40.00
Celebration Gifts	£15.99	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,205.21	£961.97
Surplus or (deficit) for the year	£190.79	£474.93
Balances brought forward		
Bank - 1	£2,981.05	£2,730.30
Bank - 2	£0.00	£0.00
Cash	£121.91	£241.15
	£3,102.96	£2,971.45
Balances in hand at year-end		
Bank - 1	£3,136.89	£2,981.05
Bank - 2	£0.00	£0.00
Cash	£156.86	£121.91
	£3,293.75	£3,102.96

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: Anne Sanlon Signature & Date: Anne Sanlon 31/1/23
ANNE SANLON

Reviewer's Certificate: The above statements agree with the records and vouchers of 114th Mersey St for the financial year ended 31-12-22

Reviewed by: T. CCAIG Signature & Date: T. CCAIG 20/2/23

Notes:

Accounts

43831

to 31-12-20

	This Year	Last Year
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£382.40	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£20.00	£0.00
Repay guide funds	£0.00	£0.00
Sponsorship	£0.00	£0.00
Grants	£1,000.00	£0.00
Uniform	£4.50	£0.00
Go2020	£30.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,436.90	£0.00
Rent	£0.00	£0.00
Materials	£208.26	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
badges	£13.00	£0.00
bank charges	£26.71	£0.00
census	£666.00	£0.00
Charity Donations	£0.00	£0.00
Other	£5.00	£0.00
uniform	£3.00	£0.00
Refunds	£40.00	£0.00
blank	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£961.97	£0.00
Surplus or (Deficit) for the year	£474.93	£0.00
Balances brought forward		
Bank - 1	£2,730.30	£0.00
Bank - 2	£0.00	£0.00
Cash	£241.15	£0.00
	£2,971.45	£0.00
Balances in hand at year-end		
Bank - 1	£3,392.82	£2,730.30
Bank - 2	£0.00	£0.00
Cash	£53.56	£241.15
	£3,446.38	£2,971.45

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:

Anne Sinden

Signature & Date:

26/1/21

Reviewer's Certificate: The above statements agree with the records and vouchers of 114th Mersey St for the financial year ended 31-12-20

Reviewed by:

[Signature]

Signature & Date:

7/2/21

Notes:

Accounts



WE DISCOVER, WE GROW

Girlguiding

114th Mersey St

01-01-24³to 31-12-24³

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£147.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Repay guide funds	£0.00	£0.00
Sponsorship	£0.00	£0.00
Grants	£800.00	£0.00
Uniform	£30.50	£0.00
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Materials	£192.04	£0.00
Fund Raising	£0.00	£0.00
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bank charges	£17.44	£0.00
census	£600.00	£0.00
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Guide Donation	£150.00	£0.00
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Bank - 2	£0.00	£0.00
Cash	£156.86	£0.00
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Bank - 1	£2,004.75	£3,136.89
Bank - 2	£0.00	£0.00
Cash	£112.32	£156.86
	£2,117.07	£3,293.75

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Prepared by: ANNE SANLON

Signature & Date: Anne Sanlon 18/1/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 114th Mersey St for the financial year ended 31-12-24

Reviewed by: THOMAS CRAIG

Signature & Date: Thomas Craig 1/2/24

Notes:

44562

to 31-12-22

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£442.00	£382.40
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Camps / Outings / Events	£665.00	£20.00
PPE Equipment	£0.00	£0.00
Sponsorship	£280.00	£0.00
Grants	£1,000.00	£1,000.00
Uniform	£9.00	£4.50
Found Money	£0.00	£0.00
Go 2020	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£30.00
Totals	£2,396.00	£1,436.90
Payments [Out]		
Rent	£0.00	£0.00
Materials	£153.69	£208.26
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£774.00	£0.00
badges	£27.00	£13.00
bank charges	£22.53	£26.71
census	£756.00	£666.00
Donations	£140.00	£0.00
Other	£5.00	£5.00
uniform	£161.00	£3.00
Refunds	£150.00	£40.00
Celebration Gifts	£15.99	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,205.21	£961.97
Surplus or (deficit) for the year	£190.79	£474.93
Balances brought forward		
Bank - 1	£2,981.05	£2,730.30
Bank - 2	£0.00	£0.00
Cash	£121.91	£241.15
	£3,102.96	£2,971.45
Balances in hand at year-end		
Bank - 1	£3,136.89	£2,981.05
Bank - 2	£0.00	£0.00
Cash	£156.86	£121.91
	£3,293.75	£3,102.96

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: Anne Sanlon Signature & Date: Anne Sanlon 31/1/23
ANNE SANLON

Reviewer's Certificate: The above statements agree with the records and vouchers of 114th Mersey St for the financial year ended 31-12-22

Reviewed by: T. COAIG Signature & Date: T. COAIG 20/2/23

Notes:

114th Belfast Guides

Northern Ireland - Charity number 104473

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

114th Belfast Guide Unit

NI Charity Commission Number

104473

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

Mersey Street Presbyterian Church
65 Mersey Street
BELFAST
BT4 1EX

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 Cheryl Hoey
Miss Elizabeth Reynolds
Mrs Anne Sanlon



The financial year the report relates to

1st January 2023 – 31st 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

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

A total of approximately 3 girls attended on a weekly basis partaking in activities such as games, craft, cookery, badge work, musical items as well as outdoor events designed to develop camp skills. The girls also took part in our annual Guide Camp, a sponsored walk and fundraising events to build a campfire circle at Lorne (Girl Guiding HQ in NI).

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

All trustees are aware of their legal obligation to the Commission's Public Benefit requirement statutory guidance.

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

There was a total income of £977.50 and expenditure of £2154.18.

At the end of the financial year the organization are in a small profit holding £2117.07 in the account. This amount will be held in funds for the subsequent financial 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.

Cheryl Healy

114th Belfast Guides

Northern Ireland - Charity number 104473

Annual return

Independent examiner's report to the charity trustees of 1 14th Belfast Guide Unit

I report on the accounts of the Trust for the year ended 31 December 2024

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: Thomas Craig 
Relevant professional qualification or body:
Address : 17 Edgumbe Gardens
Date:22/5/25

Accounts



114th Mersey St

01-01-19

to 31-12-19

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£785.50	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£1,463.00	£0.00
Repay guide funds	£18.00	£0.00
Sponsorship	£251.00	£0.00
Grants	£850.00	£0.00
Uniform	£98.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,465.50	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£147.87	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£2,182.01	£0.00
badges	£24.75	£0.00
bank charges	£21.72	£0.00
census	£674.50	£0.00
Charity Donations	£125.00	£0.00
Other	£51.00	£0.00
uniform	£119.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,345.85	£0.00
Surplus or (deficit) for the year	£119.65	£0.00
Balances brought forward		
Bank - 1	£2,802.41	£0.00
Bank - 2	£0.00	£0.00
Cash	£49.39	£0.00
	£2,851.80	£0.00
Balances in hand at year-end		
Bank - 1	£2,730.30	£2,802.41
Bank - 2	£0.00	£0.00
Cash	£241.15	£49.39
	£2,971.45	£2,851.80

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: Anne Searles

Signature & Date: 16/1/2020

Reviewer's Certificate: The above statements agree with the records and vouchers of 114th Mersey St for the financial year ended 31-12-19

Reviewed by: T.O.

Signature & Date: 22/2/20

Notes:

114th Belfast Guides

Northern Ireland - Charity number 104473

Annual report

Trustee Annual Report Form

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The purpose 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 the Charity as it appears on the Register and any other names it may be known by:

114th Girl Guides Mersey Street

NI Charity Commission Number:

104473

The principal address of the charity – this should be the address that was used as the time of registration with the Charity Commission.

Girlguiding Ulster
Lorne Estate
Station Road
Craigavad
Holywood
BT18 1BP

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

Elizabeth Reynolds
Cheryl Hoey
Anne Sanlon

The financial year the report relates to:

1st January 2019 – 31st December 2019

A summary of the charities main activities to further its purposes for the public benefit and the main achievements in the year.

The girls partook in games, crafts, cooking and baking inside the meeting place. We have also had visitors to the meeting place. No harm flowing from the Charities purposes and that there was no private benefit.

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

All trustees are aware of this.

A review of the charities financial position at the end of the year.

There was an income of £3,465.50 and expenditure of £3,345.85. Closing balance £2,971.45.

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.

A handwritten signature in black ink, appearing to read 'E Reynolds', is written on a light grey rectangular background.

3rd January 2022

114th Belfast Guides

Northern Ireland - Charity number 104473

Annual return

Independent examiner's report to the charity trustees of 114th Belfast Guide Unit

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

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: Thomas Craig _____

Relevant professional qualification or body:

Address : 17 Edgcumbe Gardens

BELFAST

BT4 2EG

Date: 3rd January 2022

Accounts



114th Belfast Guide Unit

1 January 2018

to 31 December 2018

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£571.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£971.50	£0.00
cheque	£1,470.00	£0.00
hoodie sale	£50.00	£0.00
fund raising	£265.50	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,328.00	£0.00
Payments [Out]		
Rent	£200.00	£0.00
Materials	£405.78	£0.00
Fund Raising	£130.00	£0.00
Camps / Outings / Events	£1,599.63	£0.00
cookery	£18.99	£0.00
badges	£17.10	£0.00
gifts	£60.00	£0.00
cenus	£621.00	£0.00
bank charges	£25.67	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,078.17	£0.00
Surplus or (deficit) for the year	£249.83	£0.00
Balances brought forward		
Bank - 1	£2,542.48	£0.00
Bank - 2	£0.00	£0.00
Cash	£59.49	£0.00
	£2,601.97	£0.00
Balances in hand at year-end		
Bank - 1	£2,802.41	£2,542.48
Bank - 2	£0.00	£0.00
Cash	£49.39	£59.49
	£2,851.80	£2,601.97

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:

C. Hoey

Signature & Date:

14/10/19

Reviewer's Certificate: The above statements agree with the records and vouchers of 114th Mersey St

for the financial year ended 31 December 2018

Reviewed by:

[Signature]

Signature & Date:

14/10/19

Notes:

114th Belfast Guides

Northern Ireland - Charity number 104473

Annual report



Trustee Annual Report Form - Template

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114th Belfast Guide Unit

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Mersey Street Presbyterian Church
65 Mersey Street
BELFAST
BT4 1EX

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 Cheryl Hoey
Miss Elizabeth Reynolds
Mrs Anne Sanlon



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

1st January 2018 – 31st December 2018

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.

A total of approximately 14 girls attended on a weekly basis partaking in activities such as games, craft, cookery, badge work, musical items as well as outdoor events designed to develop camp skills. The girls also took part in our annual Guide Camp, a sponsored walk and fundraising events to build a campfire circle at Lorne (Girl Guiding HQ in NI).

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There was a total income of £3,328 and expenditure of £3,078.

At the end of the financial year the organisation are in a small profit holding £2,851.80 in the account. This amount will be held in funds for the subsequent financial 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.

Cheryl Healy

114th Belfast Guides

Northern Ireland - Charity number 104473

Annual return

Independent examiner's report to the charity trustees of 114th Belfast Guide Unit

I report on the accounts of the Trust for the year ended 31 December 2018

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: Thomas Craig

Relevant professional qualification or body:

Address: 17 Edgcumbe Gardens

BELFAST

BT4 2EG

Date: 14th October 2019