

11th Belfast Guides

Northern Ireland · Charity number 104486

Details

Status Overdue

Registered 2015-12-07

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

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
2018-06-30	£2,522	£1,103	£0	0

Trustees

Name	Role	Appointed
Miss Lorraine Gillespie		
Mrs Heather Swan		

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Accounts

11th Belfast Guide Unit

Income and Expenditure Account for Year Ending 31st May 2018

INCOME		EXPENDITURE	
Balance B/F 1st Sept. 2017	£1190.78	Censes	£ 828.00
Cash in Hand	£ 11.51	Badges/Books	£ 87.37
Dues	£1320.00	Stationery	£ 38.00
		Craft	£ 85.64
		Parties	£ 44.97
		Donations	£ 20.00

		Total	£ 1103.98
		Balance in Bank	£ 1409.28
		Cash in Hand	£ 9.03
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Grand Total	£2522.29	Grand Total	£2522.29

Guider in Charge Lorraine Gillespie

Lillespie

Audited by Lee Kennedy

Lee Kennedy

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Accounts

11th Belfast Guide unit

Income and Expenditure Account for Year Ending 31st May 2017

INCOME		EXPENDITURE	
Balance B/F 1 st September 2016	£ 986.78	Censes	£736.00
Dues	£1175.00	Badges	£ 71.59
Panto	£ 249.00	Panto	£268.00
		Stationery	£ 38.00
		Crafts	£ 61.42
		<u>Parties</u>	<u>£ 33.48</u>
		Total	£1208.49
		Balance in Bank 31 st May 17	£1190.78
		<u>Cash in Hand</u>	<u>£ 11.51</u>
Grand Total	£2410.78	Grand Total	£2410.78

Audited by Lee Kennedy. Lee Kennedy

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Annual report

Independent examiner's report to the charity trustees of ¹ 11TH BELFAST GUIDE U.

I report on the accounts of the Trust for the year ended 31ST MAY 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: Lee Kennedy *Lee Kennedy*
Relevant professional qualification or body: Brownie Guide Leader
Address:
Date: 28/10/17

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Annual return



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

11th Belfast Guides

NI Charity Commission Number

104486

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
Co. Down 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

Lorraine Gillespie
Heather Swan
Vicky Gunney



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

1st September 2016 -31st May 2017

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

Throughout the year, we have completed many different activities, which in the long run will provide the girls with the experience and knowledge which they can use as they develop and grow into young women. Some activities were:-

- Earning Interest badges, such as First Aid, Animal Lover and Cook. The skills they learn while completing the badges would be paramount as these are things which we come across every day.
- We made crafts, buns and help serve tea/coffee at a local church to help them raise money for the continued work it does in our community.
- We went camping where the girls earned the skills needed to survive in the ‘Great Outdoors’

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

I can confirm that all Trustees aware and have had regard to the Commission’s Public Benefit requirement statutory guidance.

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

The Balance at 31st May 2017 was £2410.78

This comprised of Income £1424.00 + balance b/f £986.78 = £2410.78

Expenditure was £1208.49 Balance £1190.49 + cash in hand £11.51



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

Not applicable

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

L Gillespie