

# Hollywood District Guides

Northern Ireland · Charity number 105404

## Details

---

**Status** Received

**Registered** 2016-06-06

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

---

**Address** Hollywood Guide Hall  
Sullivan Place  
Bt18 9jf  
BT18 9JF

**Phone** 028 90425212

**Email** [hollywooddistrict@gmail.com](mailto:hollywooddistrict@gmail.com)

**Website** [www.girlguidingulster.org.uk](http://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
2024-08-31	£18,917	£8,547	£0	0

# Trustees

Name	Role	Appointed
Miss Alexandra Jayne Forster		
Mrs P Henderson		

**Hollywood District Guides**

Northern Ireland - Charity number 105404

---

# Accounts

---

## HOLYWOOD DISTRICT GUIDES

### RECEIPTS AND PAYMENTS ACCOUNT from 1<sup>st</sup> September 2023 to 31<sup>st</sup> August 2024

**BALANCE BROUGHT FORWARD from previous year**

	£	p
CASH	75	00
BANK	13410	08
<b>TOTAL</b>	<b>13485</b>	<b>08</b>

<b>RECEIPTS</b>		
Playgroup rental	800	00
Subscriptions from Units	1770	00
Education Authority grant	2200	00
Donations (anon)	150	00
Bank interest	12	70
Donation Trefoil Guild	500	00
<b>TOTAL</b>	<b>18917</b>	<b>78</b>

<b>PAYMENTS</b>		
Bank fees	38	09
Sundries	75	00
District events (2)	605	45
Power NI	1428	57
Photocopier	650	00
Roof repairs	2400	00
NI Water	346	16
May Day stall	30	00
Fire Extinguisher checks	118	56
Insurance	1752	13
Electrical work	1104	00
<b>TOTAL</b>	<b>8547</b>	<b>96</b>

**BALANCE IN HAND AT YEAR END**

	£	p
CASH		
BANK	10369	82
<b>TOTAL</b>	<b>10369</b>	<b>82</b>

PREPARED BY Jayne Forster Treasurer

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Signed by an Independent Reviewer [Signature] Date 17/6/25

**Hollywood District Guides**

Northern Ireland - Charity number 105404

---

# Accounts

---

HOLYWOOD DISTRICT GUIDES

RECEIPTS AND PAYMENTS ACCOUNT from 1<sup>st</sup> September 2022 to 31<sup>st</sup> August 2023

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	0	00
BANK	9222	94
<b>TOTAL</b>	<b>9222</b>	<b>94</b>

<b>RECEIPTS</b>		
Playgroup rental	3600	00
Subscriptions from Units	1940	00
Education Authority grant	2600	00
Transfer from Rainbow unit	1390	00
Bank interest	9	03
Donation Trefoil Guild	500	00
Closure of account	740	75
May Day Fair	75	00
<b>TOTAL</b>	<b>20077</b>	<b>72</b>

<b>PAYMENTS</b>		
Bank fees	36	33
Panto deposit Waterfront	381	75
Translink – bus panto	320	00
Power NI	2046	83
Photocopier	600	00
Roof repairs	300	00
NI Water	289	17
Remembrance day wreath, May Day stall	55	00
Fire Extinguisher checks	60	48
Insurance	1303	08
Transfer to Rainbow unit	1200	00
<b>TOTAL</b>	<b>6592</b>	<b>64</b>

BALANCE IN HAND AT YEAR END

	£	p
CASH	75	00
BANK	13410	08
<b>TOTAL</b>	<b>13485</b>	<b>08</b>

PREPARED BY   *Jayne Frost*   Treasurer

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge authorised transactions.

Signed by an Independent Reviewer   *Kathleen Doherty*   Date   *15/6/24*

**Hollywood District Guides**

Northern Ireland - Charity number 105404

---

# Annual report

---

### TRUSTEE ANNUAL REPORT FORM

Hollywood District Guides is registered as a group with Girlguiding Ulster. All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The purpose of the charity 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 other names it is known by

Hollywood District Guides

NI Charity Commission Registration Number

NIC105404

The principle address of the Charity

Lorne, 30 Station Road, Craigavad, Co Down, BT18 0BP

The names of all Charity Trustees on the date that the report was approved and all the individuals who served as Charity Trustees during the past 12 months.

Alexandra Jayne Forster  
Pamela Henderson

The financial year that the report relates to.

1<sup>st</sup> September 2022 – 31<sup>st</sup> August 2023

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

Hollywood District Guides supports the 9 units in Hollywood.

There were 172 girls within the district closed for the summer on 30th June 2022. During the year we held a variety of different events for the girls including visiting the Pantomime, Clip and Climb and the annual Mayday Fair.

We providing First Response and Safeguarding trainings for the leaders. The Leader in Training held a JOIN US day for the new Rainbows and Brownies joining in September.

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

All the Trustees of Holywood District Guides are aware of the Commission's Public Benefit requirement statutory guidance.

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

Holywood District Guides had a surplus of £13485 for the year of guiding activities which leaves this surplus in the bank. This will allow the group to open again in September 2022 and fund activities next year. Friends of Guiding and Holywood District Guides amalgamated and combined bank accounts in September 22.

The group has no assets.

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.

None

One of more of the Charity Trustees must sign and date this report as a true account.



16 June 2024

**Hollywood District Guides**

Northern Ireland - Charity number 105404

---

# Annual return

---

**Independent examiner's report to the charity trustees of Holywood District Guides,  
Holywood, Co Down**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> 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.

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.

**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: Kathleen Doherty

Relevant professional qualification or body:

Address: 128 Downshire Road, Holywood, Co. Down BT18 9LZ

Date: 15/6/24

**Hollywood District Guides**

Northern Ireland - Charity number 105404

---

# Accounts

---

## Hollywood District Guides

1 September 21 to 31 August 2022

	This Year	Last Year
<b>Receipts [In]</b>		
Subscriptions Levy	£0.00	£0.00
Fundraising	£0.00	£0.00
Photocopier	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Rainbows	£1,028.09	£0.00
Brownies	£588.50	£0.00
Hall Rent	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£1,616.59</b>	<b>£0.00</b>
<b>Payments [Out]</b>		
FOG/ Levy	£0.00	£0.00
District Expenses	£287.75	£0.00
Training / L'ship books	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Photocopier	£0.00	£0.00
Rainbows	£1,047.09	£0.00
Brownies	£435.50	£0.00
Bank Charges	£49.07	£0.00
Jubilee Grant	£1,055.78	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£2,875.19</b>	<b>£0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>-£1,258.60</b>	<b>£0.00</b>
Balances brought forward		
Bank - 1	£3,041.60	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£3,041.60</b>	<b>£0.00</b>
Balances in hand at year-end		
Bank - 1	£1,783.00	£3,041.60
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£1,783.00</b>	<b>£3,041.60</b>

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: PAMELA HENDERSON Signature & Date: Pamela Henderson 1/6/23

Reviewer's Certificate: The above statements agree with the records and vouchers of Hollywood District Guides for the financial year ended 31 August 2022

Reviewed by: LINA DOUGLAS Signature & Date: Lina Douglas 27/6/23

Notes:

**Hollywood District Guides**

Northern Ireland - Charity number 105404

---

# Annual report

---



**TRUSTEE ANNUAL REPORT FORM**

Hollywood District Guides is registered as a group with Girlguiding Ulster. All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The purpose of the charity 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 other names it is known by

Hollywood District Guides

NI Charity Commission Registration Number

105404

The principle address of the Charity

Lorne, 30 Station Road, Craigavad, Co Down, BT18 0BP

The names of all Charity Trustees on the date that the report was approved and all the individuals who served as Charity Trustees during the past 12 months.

Pamela Henderson

The financial year that the report relates to.

1<sup>st</sup> September 2021 – 31<sup>st</sup> August 2022

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

Hollywood District Guides supports the 9 units in Hollywood. There were 172 girls within the district closed for the summer on 30th June 2022.

During the year we held a variety of different events for the girls including visiting the Pantomime, Clip and Climb and the annual Mayday Fair. We providing First Response and Safeguarding trainings for the leaders.

The Leader in Training held a JOIN US day for the new Rainbows and Brownies joining in September.



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

All the Trustees of Hollywood Senior Section are aware of the Commission's Public Benefit requirement statutory guidance.

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

Hollywood District Guides spend a total of £1616.59 leaving £1783 in the bank. This will allow the group to open again in September 2022 and fund activities next year,  
The group has no assets.

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.

None

One of more of the Charity Trustees must sign and date this report as a true account.

*Pamela Henderson 1/5/23*

**Hollywood District Guides**

Northern Ireland - Charity number 105404

---

# Annual return

---

**Independent examiner's report to the charity trustees of Hollywood District Guides,  
Hollywood, Co Down**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> 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.

**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: UNA DOUGLAS

Relevant professional qualification or body: LGADGR.

Address: HOLYWOOD GUIDE-HALL BT18 9JF.

Date: 27/6/23.