

93rd Belfast Guides

Northern Ireland · Charity number 106101

Details

Known as 93rd Belfast Guide Company

Status Received

Registered 2017-11-08

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

Contact

Address The Guide Association
30 Station Road
Holywood
BT18 0bp
BT18 0BP

Phone 07545 561560

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: Community development, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

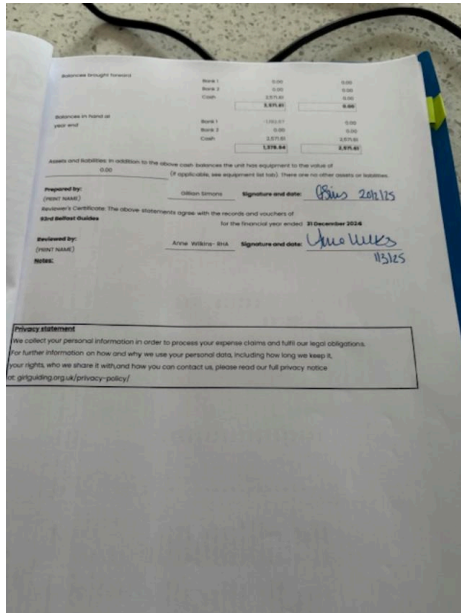
Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,560	£3,764	£0	0

Trustees

Name	Role	Appointed
Miss Nicola Armstrong		
Mrs Gillian Harriet Simons		

Accounts



Accounts

Mini-statement

A list of recent transactions on your account.

93RD BELFAST GUIDE COMPANY

SortCode/Account Number: 090127 46024325

Current balance: 2,429.57 C

Uncleared funds: 0.00 C

Authorisations: 0.00 C

With-holdings: 0.00 C

Authorised Overdraft: 0.00 C



Currency: GBP

Balance Inc. Pending: 2,429.57 C

Date	Details	Money out	Money in	Balance
11-05-2023	CASH WITHDRAWAL AT SPAR LADAS DRIV ATM SPA	ICE-CREAM 30.00	Cash out	1,989.91
25-05-2023	CARD PAYMENT TO T J MORRIS LTD ON 25-05-	COOKING 15.62 ✓		1,974.29
01-06-2023	CARD PAYMENT TO Zettle *Temptations ON 0	MUMM'S ICE CREAM 27.50 ✓		1,946.79
15-06-2023	CARD PAYMENT TO COSMO BELFAST ON 15-06-2	GUIDE NIGHT 154.50 ✓		1,792.29
15-06-2023	CARD PAYMENT TO Q PARK VICTORIA SQUARE 0	IMMER 8.70 ✓		1,783.59
10-08-2023	CARD PAYMENT TO WWW.GUIDINGESSENTIALS. 0	BADGES 3.95 ✓		1,779.64
25-08-2023	BANK GIRO CREDIT REF EA BELFAST REGION, 26		1,000.00 ✓	2,779.64
14-09-2023	CARD PAYMENT TO TESCO STORES 6452 ON 14-	CRAFT FOOD 9.50 ✓		2,770.14
12-10-2023	CARD PAYMENT TO TESCO STORES 6452 ON 12-	HALLOWEEN 18.00 ✓		2,752.14
12-10-2023	CARD PAYMENT TO T J MORRIS LTD ON 12-10-	11 11 CRAFT 9.88 ✓		2,742.26
17-10-2023	CARD PAYMENT TO SQ *JEANS WOOL SHOP ON 1	Party 6.50 ✓	RANGE 1,000.00 ✓	2,735.76
26-10-2023	CARD PAYMENT TO T J MORRIS LTD ON 26-10-			2,725.25
06-11-2023	BILL PAYMENT FROM MRS CATHERINE ANNE MCCOR		60.00 ✓	2,785.25
08-11-2023	FASTER PAYMENTS RECEIPT REF.Amelia McIlmo		60.00 ✓	2,845.25
14-11-2023	CARD PAYMENT TO TICKETSOURCE ON 14-11-20	Badge week 170.32 ✓	Pentaminio -	2,674.93
16-11-2023	CARD PAYMENT TO TESCO STORES 6452 ON 16-	Badges 7.08 ✓		2,667.85
28-11-2023	CARD PAYMENT TO WWW.GUIDINGESSENTIALS. 0	Badges 55.95 ✓		2,611.90
14-12-2023	CARD PAYMENT TO LIDL NI LTD ON 14-12-202	Badges week 8.59 ✓		2,603.31
21-12-2023	CARD PAYMENT TO BP LADAS DRIVE F/STN ON	Drinks for Party 31.70 ✓		2,571.61

Bear in mind, today's or yesterday's transactions may not be included or may be subject to change.

RHA Financial Associates
6 Galloway Point
Donaghadee
BT21 0ES
Northern Ireland

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[Signature]
21/3/2024
Aime Wilson



This item can be recycled

Mini-statement

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SortCode/Account Number: 090127 46024325

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Date	Details	Money out	Money in	Balance
-02-02-2023	CARD PAYMENT TO Cotters ON 02-02-2023	5.79 ✓		2,688.01
-02-02-2023	CARD PAYMENT TO HOME BARGAINS ON 02-02-2	8.49 ✓		2,679.52
-09-02-2023	CARD PAYMENT TO B&M 384 - CREGAGH ON 09-	3.40 ✓		2,676.12
10-02-2023	CASH PAID IN AT BANGOR MN		25.00 ✓	2,701.12
10-02-2023	BILL PAYMENT TO 93RD BELFAST RANGERS REFER	50.00 ✓		2,651.12
16-02-2023	CARD PAYMENT TO SP ROBERTS OF BANGOR ON	24.95 ✓		2,626.17
21-02-2023	BILL PAYMENT FROM 93RD BELFAST RANGERS, RE		50.00 ✓	2,676.17
23-02-2023	CARD PAYMENT TO TESCO STORES 6270 ON 23-	21.32 ✓		2,654.85
03-03-2023	CASH PAID IN AT ATM BANGOR MN, BANGOR NI		100.00 ✓	2,754.85
03-03-2023	BILL PAYMENT TO NICOLA ARMSTRONG REFERENCE	11.60 ✓		2,743.25
09-03-2023	FASTER PAYMENTS RECEIPT REF.SOPHIE LUNN F		50.00 ✓	2,793.25
18-03-2023	CARD PAYMENT TO WWW.GUIDINGESSENTIALS. 0	27.95 ✓		2,765.30
18-03-2023	CARD PAYMENT TO THE GUIDE ASSOCIATION ON	600.00 ✓		2,165.30
29-03-2023	CARD PAYMENT TO TESCO STORES 6270 ON 29-	30.00 ✓		2,135.30
22-04-2023	CARD PAYMENT TO PRIMARK ON 22-04-2023	20.25 ✓		2,115.05
23-04-2023	CARD PAYMENT TO THE RANGE ON 23-04-2023	11.97 ✓		2,103.08
28-04-2023	CARD PAYMENT TO WWW.GUIDINGESSENTIALS. 0	18.50 ✓		2,084.58
04-05-2023	CARD PAYMENT TO TESCO STORES 6452 ON 04-	4.00 ✓		2,080.58
04-05-2023	CARD PAYMENT TO ASDA STORES LTD 4290 ON -	23.32 ✓		2,057.26
09-05-2023	PAYMENT BY CHEQUE WITH SERIAL NO 022036 -	37.35 ✓		2,019.91

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Northern Ireland

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[Signature]
21/3/2024
Aime Wilson



This item can be recycled

93rd Belfast Guides

Northern Ireland - Charity number 106101

Annual report

Not applicable,

See Charity account and independent examiners report.

93rd Belfast Guides

Northern Ireland - Charity number 106101

Annual return

Independent reviewer's checklist and confirmation form



Unit or level - to complete this section:

Name of unit or level:	93rd Belfast guide's
Name of local commissioner:	Susan Forsyth
Contact details for local commissioner (email address or phone number):	

Independent reviewer - to complete the rest of the form:

Name of independent reviewer:	Anne Wilkins
Contact details for independent reviewer (email address or phone number):	anne@rha-financial-associates.com 02891 872097

I confirm that I have carried out the following checks on the accounts for the above unit or level:

A bank account exists in the name of the unit or level, and most income is recorded here	<input checked="" type="checkbox"/>
Spending and income are accurately recorded across financial records, including: <ul style="list-style-type: none"> • Bank statements • Paying in books • Cheque books • Invoices • Receipts 	<input checked="" type="checkbox"/>
Grant money has been used for the right purpose	<input checked="" type="checkbox"/>
Cash held is minimal	<input checked="" type="checkbox"/>
Money collected for another charity has been passed on appropriately	<input checked="" type="checkbox"/>

During my review, there have been no concerns about how the above unit or level keeps accounts or spends money;

Or

During my review, the following matters have been raised with the commissioner or HQ:

RHA Financial Associates
8 Galloway Point
Donaghadee
BT21 0ES
Northern Ireland

2/13/2024

* Continue on a separate page if required

You can find more information about this process in our [end of year reviews](#).

Signature

Anne Wilkins

Date

2/13/2024

RHA Financial Associates
8 Galloway Point
Donaghadee
BT21 0ES
Northern Ireland

Accounts

Not Required

93rd Belfast Guides

Northern Ireland - Charity number 106101

Annual report

NCA Required

93rd Belfast Guides

Northern Ireland - Charity number 106101

Annual return



93rd Belfast Guides

1 January 2022

to 31 December 2022

	This Year	Last Year
Receipts [In]		
Donations	£500.00 ✓	
Subs - non Gift Aid	£100.00 ✓	
Gift Aid received	£0.00 ✓	
Camps / Outings / Events	£330.00	
Big Breakfast/Fund Raising	£2,800.00 ✓	
Cash Withdrawal change	£0.00	
Misc	£0.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
2nd Bank account (Manual)	£0.00	
Totals	£3,730.00	£0.00
Payments [Out]		
Subs-Non Gift Aid	£462.00 ✓	
Activities	£264.58 ✓	
Fund Raising	£0.00	
Camps / Outings / Events	£746.54 ✓	
Badges	£516.94 ✓	
Miscellaneous	£733.89 ✓	
Details 7	£0.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
Details 11	£0.00	
Details 12	£0.00	
2nd Bank account (Manual)	£0.00	
Totals	£2,723.95	£0.00
Surplus or (deficit) for the year	£1,006.05	£0.00
Balances brought forward		
Bank - 1	£1,687.75 ✓	
Bank - 2	£0.00	
Cash	£0.00	
	£1,687.75	£0.00
Balances in hand at year-end		
Bank - 1	£3,448.84	£1,687.75
Bank - 2	£0.00	£0.00
Cash	-£755.04	£0.00
	£2,693.80	£1,687.75

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: Gillian Simms Signature & Date: Gillian Simms 4/1/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 93rd Belfast Guides for the financial year ended 31 December 2022

Reviewed by: Anne Wilson Signature & Date: Anne Wilson 27/2/2023

Notes:

93rd Belfast Guides
 Accounts for
 2022