

2nd Moira Guides

Northern Ireland · Charity number 106303

Details

Status Removed

Registered 2017-01-23

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

Contact

Address The Guide Association
30 Station Road
Holywood
Bt18 0bp
BT18 0BP

Phone 07841423738

Email info@girlguidingulster.org.uk

Website www.girlguiingulster.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
2018-12-31	£3,979	£3,979	£0	0

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Accounts



2nd Moira Guides

1st January 2018 to 31st December 2018

Receipts [In]	This Year	Last Year
Subs under Gift Aid	£1,570.00	£1,435.00
Subs - non Gift Aid	£210.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£1,180.00	£1,010.00
Donations	£174.00	£0.00
Uniforms	£228.25	£30.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Totals	£3,362.25	£2,475.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£891.42	£394.15
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£2,297.10	£1,300.00
Craft	£352.03	£910.00
Patrol Supplies	£12.00	£0.00
Uniform	£341.60	£0.00
Training	£60.00	£0.00
Bank Fees	£25.34	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
Totals	£3,979.49	£2,604.15
Surplus or deficit for the year	-£617.24	-£129.15
Balances brought forward	Bank - 1 £851.53	
	Bank - 2 £0.00	
	Cash £1,203.29	
	£2,054.82	£0.00
Balances in hand at year-end	Bank - 1 £1,375.30	£851.53
	Bank - 2 £0.00	£0.00
	Cash £62.28	£1,203.29
	£1,437.58	£2,054.82

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 _____ Leader _____

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Moira Guides for the financial year ended 1st December 2018

DJ Munton Independent Reviewer