

St. Mary's on the Hill Guide Unit - CGI

Northern Ireland · Charity number 107397

Details

Status Received

Registered 2020-01-21

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

Contact

Address Catholic Guides Of Ireland
Beechmount Drive
Belfast
Bt12 7lu
BT12 7LU

Phone 028 9031 3639

Email admin.nr@catholicguides.org.uk

Activities

Purposes: The purpose of the Unit is to provide the Guiding Programme of the Catholic Guides of Ireland, which promotes and fosters the spiritual, moral, cultural, intellectual, social and physical development of its members, to girls and young women at a local level.

What the charity does: The advancement of education, The advancement of religion, The advancement of citizenship or community development

How the charity works: Education/training, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Parents, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£8,058	£8,025	£0	0
2024-08-31	£8,639	£14,428	£0	0

Trustees

Name	Role	Appointed
Claire Mccabe		
Madeleine Curran		
Miss Katie O'neill		
Miss Rebecca Mcfarland		
Sarah Louise Maskey		

St. Mary's on the Hill Guide Unit - CGI

Northern Ireland - Charity number 107397

Accounts

NAME & Number OF UNIT:
 REGION:
 SECTION (if applicable)

St Mary's on the Hill
 Northern Region

Receipts and Payments Account For Year Ending 31st August 2025

	Year ending 31st August 2025	Previous year ending 31st August 2024
	£'s	£'s
Receipts (In)		
Opening Balance 1 September 2024 - ** Note (iii)	1,895.60	7,685.46
Subs	3,319.00	3,748.30
Registration	1,275.00	1,065.00
Camps & Events	834.00	861.00
Uniform	230.00	652.00
Grants 1	2,400.00	687.00
Grants 2		
Grants 3		
Fundraising 1		
Fundraising 2		
Bank Interest		
Other Income 1		1,625.32
Other Income 2		
Total Receipts	8,058.00	8,638.62
Payments (Out)		
Registration	1,485.00	1,605.00
Affiliation Fees	150.00	150.00
Programme resources	1,698.57	5,481.62
Camps & Events	2,487.11	2,686.00
Transport		608.00
Rent	958.75	840.00
Uniform	1,149.63	430.00
Training	15.00	
Equipment		2,088.20
Fundraising 1		
Fundraising 2		
Bank Charges	31.34	56.41
Other 1	50.24	483.25
Other 2		
Total Payments	8,025.64	14,428.48
Net Receipts over Payments	32.36	-5,789.86
Closing Balance as at 31 August 2025	1,927.96	1,895.60

Signature:

Madeleine Curran

Sarah Louise Maskey

Treasurer

Unit Leader

Date:

11/10/25

11/10/25

We have no assets or liabilities

St. Mary's on the Hill Guide Unit - CGI

Northern Ireland - Charity number 107397

Accounts

NAME & Number OF UNIT:
 REGION:
 SECTION (if applicable)

St Mary's on the Hill
 Northern Region

Receipts and Payments Account For Year Ending 31st August 2024

	Year ending 31st August 2024	Previous year ending 31st August 2023
	£'s	£'s
Receipts (In)		
Opening Balance 1 September 2023 - ** Note (iii)	7,685.46	8,109.52
Subs	3,748.30	1,345.26
Registration	1,065.00	1,925.00
Camps & Events	861.00	721.50
Uniform	652.00	205.93
Grants 1	687.00	1,400.00
Grants 2		
Grants 3		
Fundraising 1		
Fundraising 2		
Bank Interest		
Other Income 1	1,625.32	
Other Income 2		
Total Receipts	8,638.62	5,597.69
Payments (Out)		
Registration	1,605.00	1,377.50
Affiliation Fees	758.00	
Programme resources	5,481.62	845.20
Camps & Events	2,686.00	2,372.04
Transport		
Rent	840.00	1,070.00
Uniform	430.00	327.01
Training		
Equipment	2,088.20	
Fundraising 1		
Fundraising 2		
Bank Charges	56.41	30.00
Other 1	483.25	
Other 2		
Total Payments	14,428.48	6,021.75
Net Receipts over Payments	-5,789.86	-424.06
Closing Balance as at 31 August 2024	1,895.60	7,685.46

Signature:

Madeleine Curran

Sarah Louise Maskey

Treasurer

Unit Leader

Date:

22/06/25

22/06/25

We have no assets or liabilities

St. Mary's on the Hill Guide Unit - CGI

Northern Ireland - Charity number 107397

Accounts

NAME & Number OF UNIT:
 REGION:
 SECTION (if applicable)

St Mary's on the Hill
 Northern Region

Receipts and Payments Account For Year Ending 31st August 2023

	Year ending 31st August 2023	Previous year ending 31st August 2022
Receipts (In)	£'s	£'s
Opening Balance 1 September - ** Note (iii)	8,109.52	8,109.52
Subs	1,345.26	
Registration	1,925.00	
Camps & Events	721.50	
Uniform	205.93	
Grants 1	1,400.00	
Grants 2		
Grants 3		
Fundraising 1		
Fundraising 2		
Bank Interest		
Other Income 1		
Other Income 2		
Total Receipts	5,597.69	0.00
Payments (Out)		
Registration	1,377.50	
Affiliation Fees		
Programme resources	845.20	
Camps & Events	2,372.04	
Transport		
Rent	1,070.00	
Uniform	327.01	
Training		
Equipment		
Fundraising 1		
Fundraising 2		
Bank Charges	30.00	
Other 1		
Other 2		
Total Payments	6,021.75	0.00
Net Receipts over Payments	-424.06	0.00
Closing Balance as at 31 August 2023	7,685.46	8,109.52

Signature:

Madeleine Curran
 Treasurer

Sarah Louise Maskey
 Unit Leader

Date:

06-Mar-24

06-Mar-24

We have no assets or liabilities

St. Mary's on the Hill Guide Unit - CGI

Northern Ireland - Charity number 107397

Annual report

Trustee Annual Report Form

The purpose of the Unit is to provide the Guiding Programme of the Catholic Guides of Ireland, which promotes and fosters the spiritual, moral, cultural, intellectual, social and physical development of its members, to girls and young women at a local level.

Name of Charity as it appears on the Register and any other names it may be known by

St Mary's on the Hill Guide Unit Belfast

NI Charity Commission Number

107397

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

St Bernard's Parish Hall

165 Antrim Road

Belfast

BT36 7QR

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

Sarah Louise Maskey

Rebecca McFarland

Madeleine Curran

Claire McCabe

Katie O'Neill

The financial year the report relates to

Year ending 31 August 2023

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

We had a great year getting back to face to fae guiding. Our numbers have increased and we have recruited new volunteers and parent helpers. We have taken part in outdoor activities, beach clean ups, camps and indoor sleepovers. We have completed badgework and challenges from our Choices programme. We also had a volunteer complete her indoor and outdoor warrant.

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

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

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland’s guidance on public benefit to ensure that the activities have helped to achieve the charity’s purposes and provide a benefit to the beneficiaries.

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

Receipts and Payments prepared and reviewed by our Independent Examiner.

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.

Signed: Sarah Louise Maskey

Date: 6 March 2024

Signed: Madeleine Curran

Date: 6 March 2024

St. Mary's on the Hill Guide Unit - CGI

Northern Ireland - Charity number 107397

Annual return

Independent Examiners' Report to the Charity Trustees of St Mary's on the Hill Guide Unit

We report on the accounts of the Trustees for the year ended 31 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 our 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 Examiners' Report

We 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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 Examiners' Statement

We 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, we have found no matters that require drawing to your attention.

Name: Francesca Braniff and Patricia McDermott

Relevant professional qualification or body: N/A

Address: C/o St Francis De Sales 55 Beechmount Drive, Belfast BT12 7LU

Date: 22 May 2024

St. Mary's on the Hill Guide Unit - CGI

Northern Ireland - Charity number 107397

Accounts

NAME & Number OF UNIT:
 REGION:
 SECTION (if applicable)

St Mary's on the Hill
 Northern Region

Receipts and Payments Account For Year Ending 31st August 2022

	Year ending 31st August 2022	Previous year ending 31st August 2021
Receipts (In)	£'s	£'s
Opening Balance 1 September - ** Note (iii)	8,109.52	8,291.87
Subs		
Registration		
Camps & Events		
Uniform		
Grants 1		
Grants 2		
Grants 3		
Fundraising 1		
Fundraising 2		
Bank Interest		
Other Income 1		
Other Income 2		
Total Receipts	0.00	0.00
Payments (Out)		
Registration		165.00
Affiliation Fees		
Programme resources		
Camps & Events		
Transport		
Rent		
Uniform		
Training		
Equipment		
Fundraising 1		
Fundraising 2		
Bank Charges		17.35
Other 1		
Other 2		
Total Payments	0.00	182.35
Net Receipts over Payments	0.00	-182.35
Closing Balance as at 31 August 2022	8,109.52	8,109.52

Signature:

Madeleine Curran
 Treasurer

Sarah Louise Maskey
 Unit Leader

Date:

01-Sep-22

01-Sep-22

We have no assets or liabilities

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Northern Ireland - Charity number 107397

Annual report

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107397

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St Bernard's Parish Hall
165 Antrim Road
Belfast
BT36 7QR

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

Sarah Louise Maskey
Aideen Bradley
Amy Dove
Madeleine Curran
Claire McCabe
Katie O'Neill

The financial year the report relates to

Year ending 31 August 2022

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

Unfortunately due to Covid our Unit was not operating between 1 September 2021 and 31 August 2022.

We did not start getting back to face to face meetings until late 2022 due to Covid restrictions and premises. Once back we are planning a full programme for our members and taking advantage of using outdoors.

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

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

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

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

Receipts and Payments prepared and reviewed by our Independent Examiner.

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.

Signed: Sarah Louise Maskey

Date: 27 June 2023

Signed: Madeline Curran

Date: 27 June 2023

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Northern Ireland - Charity number 107397

Annual return

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Our 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.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

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4. That there is further information needed for a proper understanding of the accounts to be reached

Independent Examiners' Statement

We 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, we have found no matters that require drawing to your attention.

Name: Patricia McDermott

Relevant professional qualification or body: N/A

Address: C/o St Francis De Sales 55 Beechmount Drive, Belfast BT12 7LU

Date: 27 June 2023