

Holy Rosary Unit - CGI

Northern Ireland · Charity number 107408

Details

Status Received

Registered 2020-01-22

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

Contact

Address 503 Ormeau Road
Belfast
BT7 3gr
BT7 3GR

Phone 07968393044

Email holyrosarygirlguides@hotmail.com

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, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-08-31		£0	£0	£0	0

Trustees

Name	Role	Appointed
Miss Clare Brady		

Holy Rosary Unit - CGI

Northern Ireland - Charity number 107408

Accounts

NAME & Number OF UNIT:
SECTION (if applicable)

Holy Rosary
Northern Region

Receipts and Payments Account For Year Ending 31st August 2024

	Year ending 31st August 2024	Previous year ending 31st August 2023
Receipts (In)	£'s	£'s
Opening Balance 1 September	2,660.63	2,660.63
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		
Affiliation Fees		
Programme resources		
Camps & Events		
Transport		
Rent		
Uniform		
Training		
Equipment		
Fundraising 1		
Fundraising 2		
Bank Charges		
Other 1		
Other 2		
Total Payments	0.00	0.00
Net Receipts over Payments	0.00	0.00
Closing Balance as at 31 August 2024	2,660.63	2,660.63

Signature:

Clare Brady
Treasurer Unit Leader

Date:

We have no assets or liabilities

Holy Rosary Unit - CGI

Northern Ireland - Charity number 107408

Accounts

NAME & Number OF UNIT:
SECTION (if applicable)

Holy Rosary
Northern Region

Receipts and Payments Account For Year Ending 31st August 2023

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Fundraising 1		
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Bank Charges		
Other 1		
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Net Receipts over Payments	0.00	0.00
Closing Balance as at 31 August 2023	2,660.63	2,660.63

Signature:

Treasurer Clare Brady
Unit Leader

Date:

26/01/2024 26/01/2024

We have no assets or liabilities

Holy Rosary Unit - CGI

Northern Ireland - Charity number 107408

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

Holy Rosary Unit - CGI

NI Charity Commission Number

NIC107408

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

503 Ormeau Road,
Belfast,
BT7 3GR

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

Clare Brady
Niamh Gallagher (nee McGuckian)
Roisin Guthrie
Andrea Dunlop
Roisin McMillen

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

During this period we did not operate. We hope to be back in September 2024 with our new Cygent Section.

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

We did not operate during this period

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.

Signed: Clare Brady

Date: 03/06/2024

Signed:

Date:

Holy Rosary Unit - CGI

Northern Ireland - Charity number 107408

Annual return

Independent Examiners' Report to the Charity Trustees of Holy Rosary 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

I have completed my examination and in relation to matter number 4 we need to see bank statements for the last year. The Unit has not operated during the last year and the bank have suspended their account due to inactivity. However the Chairperson has indicated that they will be operational again in September 2024 and are planning to re-activate their account. The Unit is being supported by the Northern Region and will monitor the situation.

Name: Patricia McDermott

Relevant professional qualification or body: N/A

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

Date: 10 June 2023

Holy Rosary Unit - CGI

Northern Ireland - Charity number 107408

Accounts

NAME & Number OF UNIT:
SECTION (if applicable)

Holy Rosary

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	2,660.63	2,660.63
Subs		
Registration		
Camps & Events - <i>** Note (iv)</i>		
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)		
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Other 2		
Total Payments	0.00	0.00
Net Receipts over Payments	0.00	0.00
Closing Balance as at 31 August 2022	2,660.63	2,660.63

Signature:

Clare Brady
Treasurer Unit Leader

Date:

28/06/2023

28/06/2023

We have no assets or liabilities

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Annual report

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Clare Brady
Niamh Gallagher (nee McGuckian)
Roisin Guthrie
Andrea Dunlop
Roisin McMillen

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

During this period we did not operate due to Covid restrictions.

here 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

We did not operate during this period

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.

Signed: Clare Brady

Date: 03/06/2023

Signed:

Date:

Holy Rosary Unit - CGI

Northern Ireland - Charity number 107408

Annual return

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- 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: Patricia McDermott

Relevant professional qualification or body: N/A

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

Date: 30 June 2023