

St Patrick's Guide Unit Belfast - CGI

Northern Ireland · Charity number 107425

Details

Status Received

Registered 2020-01-22

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

Contact

Address 24 Hightown Rise
Newtownabbey
Belfast
24 Hightown Rise
Bt36 7xa
BT36 7XA

Phone 07857461127

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: Children (5-13 year olds), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£4,102	£4,383	£0	0
2024-08-31	£4,103	£4,383	£0	0

Trustees

Name	Role	Appointed
Mrs Cailin Martin		
Mrs Claire O'neill		
Mrs Denise Mccusker		
Ms Philomena Mckeever		

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Accounts

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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 Patrick's Guide Unit Belfast

NI Charity Commission Number

NIC 107425

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

North Queen Street Community Centre
46A Victoria Parade
Belfast
BT66 6JH

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

Roisin Reid
Marian Stewart
Denise McCusker
Colette Thakur
Philomena McKeever

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 have run a challenging and exciting programme following our Choices and Outdoor Programmes. We have recruited new volunteers and one of our volunteers has been awarded her Outdoor Warrant badge. We have completed a STEM programme with our youth members and visited W5 as part of this badge. We are looking forward to the next guiding year.

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: Roisin Reid

Date: 1 December 2023

Signed: Marian Stewart

Date: 1 December 2023

St Patrick's Guide Unit Belfast - CGI

Northern Ireland - Charity number 107425

Annual return

Independent Examiners' Report to the Charity Trustees of St Patrick's Guide Unit Belfast

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: Patricia McDermott

Relevant professional qualification or body: N/A

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

Date: 19 May 2024

St Patrick's Guide Unit Belfast - CGI

Northern Ireland - Charity number 107425

Accounts

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

St Patrick's Belfast No 89
 Northern Region

Receipts and Payments Account For Year Ending 31st August 2022

	Year ending 31st August 2022	Previous year ending 31st August 2021 - ** Note (ii)
Receipts (In)	£'s	£'s
Opening Balance 1 September - ** Note (iii)	2,016.54	2,744.85
Subs	30.00	
Registration	400.00	
Camps & Events - ** Note (iv)	100.00	
Uniform	80.00	
Grants 1 EA	2,600.00	150.00
Grants 2 NR	369.70	
Grants 3		
Fundraising 1		
Fundraising 2		
Bank Interest		
Other Income 1		200.59
Other Income 2		
Total Receipts	3,579.70	350.59
Payments (Out)		
Registration	625.00	420.00
Affiliation Fees	150.00	
Programme resources	1,389.28	125.98
Camps & Events		
Transport	175.00	
Rent		
Uniform	99.00	
Training		
Equipment		346.00
Fundraising 1		
Fundraising 2		
Bank Charges	56.59	33.67
Other 1		153.25
Other 2		
Total Payments	2,494.87	1,078.90
Net Receipts over Payments	1,084.83	-728.31
Closing Balance as at 31 August 2022	3,101.37	2,016.54

Signature:

Marian Stewart
 Treasurer

Roisin Reid
 Unit Leader

Date:

20-Oct-22

20-Oct-22

We have no assets or liabilities

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Roisin Reid
Marian Stewart
Martine Hill
Ciara McCann
Megan Doyle
Denise McCusker
Colette Thakur

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

For past of the year with have continued to met with our members via Zoom and face to face. Again we endured that all our members were included in our programme and delivered activity packs at Halloween and Christmas. We also took advantage of running some out our programme outdoors. We hope to get back to face to face guiding for the new guide year starting September 2022.

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

and the main achievements in the year

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.

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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: Roisin Reid

Date: 20 October 2022

Signed: Marian Stewart

Date: 20 October 2022

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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: Philomena Dawson

Relevant professional qualification or body: N/A

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

Date: 10 November 2022