

St Paul's Guide Unit - CGI

Northern Ireland · Charity number 107427

Details

Status	Received
Registered	2020-01-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	23 Mount Alverno Dermott Hill Park Belfast Bt12 7gl BT12 7GL
Phone	07871522666
Email	sharon_devlin@hotmail.co.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, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£1,977	£2,299	£0	0
2024-08-31	£3,259	£3,568	£0	0

Trustees

Name	Role	Appointed
Miss Alison Devlin		
Miss Emily Devlin		
Miss Sharon Anne Devlin		
Miss Siobhan Mcauley		
Mrs Claire Crooks		

St Paul's Guide Unit - CGI

Northern Ireland - Charity number 107427

Accounts

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

St Pauls
 Northern Region

Receipts and Payments Account For Year Ending 31st August 2025

	Year ending 31st August 2025	Previous year ending 31st August 2024
Receipts (In)	£'s	£'s
Opening Balance 1 September 2024	1,578.43	1,888.36
Subs	702	760.00
Registration	385	360.00
Camps & Events	0	0.00
Uniform	75	127.50
Grants 1	800	589.00
Grants 2	0	1,000.00
Grants 3	0	0.00
Fundraising 1	15	422.00
Fundraising 2	0	0.00
Bank Interest	0	0.00
Other Income 1	0	0.00
Other Income 2	0	0.00
Total Receipts	1,977.00	3,258.50
Payments (Out)		
Registration	387.5	425.00
Affiliation Fees	150	150.00
Programme resources	1373.73	2,132.71
Camps & Events	0	0.00
Transport	0	0.00
Rent	0	0.00
Uniform	252.06	230.14
Training	0	0.00
Equipment	0	20.00
Fundraising 1	0	20.00
Fundraising 2	0	422.00
Bank Charges	136.1	168.58
Other 1	0	0.00
Other 2		0.00
Total Payments	2,299.39	3,568.43
Net Receipts over Payments	-322.39	-309.93
Closing Balance as at 31 August 2025	1,256.04	1,578.43

Signature:

A Devlin

C Crooks (Secretary)

Treasurer

Secretary

Date:

28.09.25

28.09.25

We have no assest or liabilities to report

St Paul's Guide Unit - CGI

Northern Ireland - Charity number 107427

Accounts

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

St Pauls
 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	1,888.36	1,678.01
Subs	760.00	878.00
Registration	360.00	510.00
Camps & Events	0.00	555.00
Uniform	127.50	90.00
Grants 1	589.00	259.00
Grants 2	1,000.00	1,200.00
Grants 3	0.00	90.00
Fundraising 1	422.00	16.00
Fundraising 2	0.00	0.00
Bank Interest	0.00	0.00
Other Income 1	0.00	115.00
Other Income 2	0.00	50.00
Total Receipts	3,258.50	3,763.00
Payments (Out)		
Registration	425.00	570.00
Affiliation Fees	150.00	0.00
Programme resources	2,132.71	1,629.71
Camps & Events	0.00	685.76
Transport	0.00	0.00
Rent	0.00	0.00
Uniform	230.14	44.00
Training	0.00	120.00
Equipment	20.00	0.00
Fundraising 1	20.00	60.00
Fundraising 2	422.00	0.00
Bank Charges	168.58	130.76
Other 1	0.00	115.00
Other 2	0.00	197.42
Total Payments	3,568.43	3,552.65
Net Receipts over Payments	-309.93	210.35
Closing Balance as at 31 August 2024	1,578.43	1,888.36

Signature:

A Devlin

C Crooks (Secretary)

Treasurer

Secretary

Date:

22/09/2024

22/09/2024

We have no assest or liabilities to report

St Paul's Guide Unit - CGI

Northern Ireland - Charity number 107427

Accounts

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

St Pauls
 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	1,678.01	216.40
Subs	878.00	1,086.00
Registration	510.00	520.00
Camps & Events	555.00	
Uniform	90.00	167.50
Grants 1	259.00	2,744.30
Grants 2	1,200.00	
Grants 3	90.00	
Fundraising 1	16.00	
Fundraising 2	0.00	
Bank Interest	0.00	
Other Income 1	115.00	
Other Income 2	50.00	
Total Receipts	3,763.00	4,517.80
Payments (Out)		
Registration	570.00	575.00
Affiliation Fees	0.00	150.00
Programme resources	1,629.71	2,038.76
Camps & Events	685.76	
Transport	0.00	
Rent	0.00	
Uniform	44.00	218.00
Training	120.00	
Equipment	0.00	
Fundraising 1	60.00	
Fundraising 2	0.00	
Bank Charges	130.76	74.43
Other 1	115.00	
Other 2	197.42	
Total Payments	3,552.65	3,056.19
Net Receipts over Payments	210.35	1,461.61
Closing Balance as at 31 August 2023	1,888.36	1,678.01

Signature:

A Devlin

C Crooks (Secretary)

Treasurer

Unit Leader

Date:

01/10/2023

01/10/2023

We have no assest or liabilities to report

St Paul's Guide Unit - CGI

Northern Ireland - Charity number 107427

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 Paul's Guide Unit

NI Charity Commission Number

NIC 107427

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

Fr O'Kane Pastoral Centre
Cavendish Street
Belfast
BT12

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

Sharon Devlin
Alison Devlin
Claire Crooks
Emily Devlin
Siobhan McAuley

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 ran a full programme following our Choices programme for our youth members including a STEM activity for all members. Two of our volunteers continue to be involved in our regional and national training teams and have a very busy year with safeguarding training and Guider Steps 1,2,and 3.

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: Sharon Devlin

Date: 1 October 2023

Signed: Claire Crooks

Date: 1 October 2023

St Paul's Guide Unit - CGI

Northern Ireland - Charity number 107427

Annual return

Independent Examiners' Report to the Charity Trustees of St Paul's 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: Patricia McDermott

Relevant professional qualification or body: N/A

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

Date: 20 May 2024

St Paul's Guide Unit - CGI

Northern Ireland - Charity number 107427

Accounts

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

St Pauls
 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)	216.40	1,082.41
Subs	1,086.00	428.00
Registration	520.00	10.00
Camps & Events - ** Note (iv)		30.00
Uniform	167.50	47.50
Grants 1	2,744.30	150.00
Grants 2		405.00
Grants 3		6,000.00
Fundraising 1		
Fundraising 2		
Bank Interest		
Other Income 1		
Other Income 2		
Total Receipts	4,517.80	7,070.50
Payments (Out)		
Registration - ** Note (v)	575.00	405.00
Affiliation Fees	150.00	
Programme resources	2,038.76	772.24
Camps & Events		6,078.84
Transport		
Rent		65.00
Uniform	218.00	
Training		556.21
Equipment		
Fundraising 1		
Fundraising 2		59.22
Bank Charges	74.43	
Other 1		
Other 2		
Total Payments	3,056.19	7,936.51
Net Receipts over Payments - ** Note (vi)	1,461.61	-866.01
Closing Balance as at 31 August 2022	1,678.01	216.40

Signature:

A Devlin

C Crooks (Secretary)

Treasurer

Unit Leader

Date:

01/10/2022

01/10/2022

We have no assest or liabilities to report

St Paul's Guide Unit - CGI

Northern Ireland - Charity number 107427

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 Paul's Guide Unit

NI Charity Commission Number

NIC 107427

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

Fr O'Kane Pastoral Centre
Cavendish Street
Belfast
BT12

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

Sharon Devlin
Alison Devlin
Claire Crooks
Emily Devlin
Siobhan McAuley

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

We are now back to face to face guiding. We ran a full programme following our Choices programme for our youth members including a STEM activity for all members. We have also held our enrolment this year which had been delayed due to Covid.

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.

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: Sharon Devlin

Date: 16 June 2023

Signed: Claire Crooks

Date: 16 June 2023

St Paul's Guide Unit - CGI

Northern Ireland - Charity number 107427

Annual return

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

We report on the accounts of the Trustees for the year ended 31 August 2022

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 June 2023