

Our Lady Queen of Peace Guide Unit - CGI

Northern Ireland · Charity number 107434

Details

Status Received

Registered 2020-01-21

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

Contact

Address Our Lady Queen Of Peace Guide Unit
Our Lady Queen Of Peace Primary Sch
1 Cherry Road
Dunmurray
Belfast
Bt17 0rw
BT17 0RW

Phone 028 9031 3639

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), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£2,403	£1,444	£0	0

Trustees

Name	Role	Appointed
Miss Ciara Van Merkom		
Miss Niamh Sloan		
Mrs Amanda Falconer		
Mrs Sandra Murray		

Our Lady Queen of Peace Guide Unit - CGI

Northern Ireland - Charity number 107434

Accounts

NAME & Number OF UNIT: Our Lady Queen of Peace
 REGION: Northern Region
 SECTION (if applicable):

Receipts and Payments Account For Year Ending 31st August 2024

	Year ending 31st August 2024	Previous year ending 31st August 2023 - ** Note (ii)	Notes Current Year - can be used for Notes re Payments/ Receipts
Receipts (In)	£'s	£'s	
Opening Balance 1 September 2022** Note (iii)	3,281.96	2,322.74	
Subs	1,350.00	750.00	
Registration	190.00	590.00	
Camps & Events	-		
Uniform	-		
Grants 1	1,000.00	1,000.00	
Grants 2	-		
Grants 3	-		
Fundraising 1	46.94	63.14	
Fundraising 2	-		
Bank Interest	-		
Other Income 1	-		
Other Income 2	-		
Total Receipts	2586.94	2,403.14	
Payments (Out)			
Registration	365.00	590.00	
Affiliation Fees	-		
Programme resources	1,514.61	523.39	
Camps & Events	105.30	120.00	
Transport	-		
Rent	0.00		
Uniform	319.61	79.75	
Training	-		
Equipment	-		
Fundraising 1	-		
Fundraising 2	-		
Bank Charges	39.90	23.80	
Other 1		106.98	
Other 2			
Total Payments	2,344.42	1,443.92	
Net Receipts over Payments	242.52	959.22	
Closing Balance as at 31 August 2024	3,524.48	3,281.96	

Signature: Ciara Van Merkom Amanda Falconer
 Treasurer Unit Leader

Date: 31-Oct-24 31-Oct-24

there are no assets or liabilities

Our Lady Queen of Peace Guide Unit - CGI

Northern Ireland - Charity number 107434

Accounts

Our Lady Queen of Peace Guide Unit - CGI

Northern Ireland - Charity number 107434

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

Our Lady Queen of Peace Guide Unit

NI Charity Commission Number

NIC 107434

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

Our Lady Queen of Peach Primary School
1 Cherry Road
Belfast
BT17 0RW

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

Amanda Millar
Sandra Murray
Niamh Sloan
Ciara Van Merkom

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 enjoyed getting back to face to face guiding and have taken part in our Choices programme and badge work. We have completed outdoor challenges with our youth members.

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 b

Signed: Amanda Falconer

Date: 20 February 2024

Signed: Sandra Murray

Date: 20 February 2024

Our Lady Queen of Peace Guide Unit - CGI

Northern Ireland - Charity number 107434

Annual return

Independent Examiners' Report to the Charity Trustees of Our Lady Queen of Peace 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

Our Lady Queen of Peace Guide Unit - CGI

Northern Ireland - Charity number 107434

Accounts

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

Our Lady Queen of Peace
 Northern Region

Receipts and Payments Account For Year Ending 31st August 2022

	Year ending 31st August 2022	Previous year ending 31st August 2021
	£'s	£'s
Receipts (In)		
Opening Balance 1 September	1,050.64	877.92
Subs	1,100.00	200.00
Registration	350.00	
Camps & Events		
Uniform		
Grants 1	1,200.00	495.00
Grants 2		150.00
Grants 3		1,000.00
Fundraising 1	58.57	34.14
Fundraising 2		25.00
Bank Interest		
Other Income 1		
Other Income 2		
Total Receipts	2,708.57	1,904.14
Payments (Out)		
Registration	400.00	285.00
Affiliation Fees		
Programme resources	617.75	1,326.77
Camps & Events	0.00	110.00
Transport		
Rent		
Uniform	299.50	
Training		
Equipment	108.92	
Fundraising 1		
Fundraising 2		
Bank Charges	10.30	9.65
Other 1		
Other 2		
Total Payments	1,436.47	1,731.42
Net Receipts over Payments	1,272.10	172.72
Closing Balance as at 31 August 2022	2,322.74	1,050.64

Signature:

Sandra Murray

Amanda Millar

Treasurer

Unit Leader

Date:

1 Septmber 2022

1 Septmber 2022

We have no assets or liabilities

Our Lady Queen of Peace Guide Unit - CGI

Northern Ireland - Charity number 107434

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

Our Lady Queen of Peace Guide Unit

NI Charity Commission Number

NIC 107434

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

Our Lady Queen of Peach Primary School
1 Cherry Road
Belfast
BT17 0RW

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

Amanda Millar
Sandra Murray
Aine Sloan
Niamh Sloan
Ciara Van Merkom

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 meet with our members via Zoom and also delivered activity packs at Halloween and Christmas. When we were eventually allowed to meet we were limited to the type of activities we were allowed to do due to Youth Work Restrictions. We took advantage of the summer months and took part in outdoor activities during the summer months of 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.

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: Amanda Millar

Date: 1 September 2022

Signed: Sandra Murray

Date: 1 September 2022

Our Lady Queen of Peace Guide Unit - CGI

Northern Ireland - Charity number 107434

Annual return

Independent Examiners' Report to the Charity Trustees of Our Lady Queen of Peace 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: 29 June 2023