

# Girlguiding Ulster North County

Northern Ireland · Charity number 110639

## Details

Status	Received
Registered	2025-06-12
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Girlguiding Ulster 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	028 9042 5212
Email	<a href="mailto:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a>
Website	<a href="https://girlguidingulster.org.uk/">https://girlguidingulster.org.uk/</a>

## Activities

**Purposes:** Educating girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their community and the wider world.

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

**How the charity works:** Community development, Community development

**Who the charity helps:** Children (5-13 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	£0	0
2025-12-31	£2,728	£159	£0	0

## Trustees

Name	Role	Appointed
Ami		
Caroline		
Caron		
Claire		
Fiona		
Gemma		
Jacqueline		
Megan		
Rhonda		
Ruth		

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# Accounts

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## Girlguiding Ulster North County

12 June 2025 to 31 December 2025

	This year £	Last year £
<b>Income in</b>		
Balance of closed areas	1,405.46	0.00
County badge sales	58.95	0.00
County Levy	1,264.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Transfers	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>2,728.41</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Awards	6.25	0.00
County Away Day	69.30	0.00
Girlguiding North shop hub	7.05	0.00
Events	0.00	0.00
Zoom Subscription	76.80	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>159.40</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>2,569.01</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>0.00</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	2,569.01	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>2,569.01</b>	<b>0.00</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: Jacqueline McClintock

Signature and date: 09/03/26

Reviewer's Certificate: The above statements agree with the records and vouchers of Girlguiding Ulster North County for the financial year ended 31 December 2025

Reviewed by: Nicola Gray

Signature and date: 17/3/26

Notes:

**Privacy statement**

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: [girlguiding.org.uk/privacy-policy/](http://girlguiding.org.uk/privacy-policy/)