

1st Maguiresbridge Brownies

Northern Ireland · Charity number 104030

Details

Known as	1st Maguiresbridge Brownie Pack
Status	Received
Registered	2016-07-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood Co. Down BT180bp BT180BP
Phone	07756426002
Website	www.girlguidigulster.org.uk

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: Education/training, Gender, Sport/recreation, 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
2025-03-31	£2,410	£1,914	£0	0

Trustees

Name	Role	Appointed
Miss Rachel Watson		
Miss Sarah Pennell		

1st Maguiresbridge Brownies

Northern Ireland - Charity number 104030

Accounts



1st Maguiresbridge Brownies

01 April 2023

to 31 March 2024

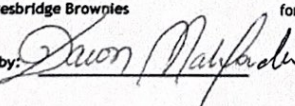
Income in	This year £	Last year £
SUBS NON GIFT AID	1,320.00	1,190.00
SUBS GIFT AID	0.00	0.00
GIFT AID RECEIVED	0.00	0.00
Events	530.00	0.00
FUNDRAISING - Christmas Hamper	280.00	0.00
LORNE WALK	551.50	0.00
EA Grant	1,491.00	0.00
GG Ulster Grant	200.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 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
Totals	4,372.50	1,190.00
Expenditure out	£	£
GUIDE SHOP- PRIZES/BADGES	256.35	0.00
DONATIONS/GIFTS	0.00	0.00
CRAFT/BADGE WORK SUPPLIES	460.54	0.00
Events	855.00	0.00
FOOD - CHRISTMAS/END OF YEAR	51.58	0.00
LORNE WALK	275.25	0.00
SUBS	1,350.00	1,296.00
Sports equipment, games etc.	471.98	0.00
Bank charges	60.50	0.00
SANDRA TUBMAN - COOKING CRAFT	36.23	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
Totals	3,817.43	1,296.00
Surplus or (deficit) for the year	555.07	-106.00
Balances brought forward	Bank 1 122.32	228.32
	Bank 2 0.00	0.00
	Cash 0.00	0.00
	122.32	228.32
Balances in hand at	Bank 1 595.39	122.32
year end	Bank 2 0.00	0.00
	Cash 0.00	0.00
	595.39	122.32

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: SARAH PENNELL
(PRINT NAME)

Signature and date:  29.01.25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Maguiresbridge Brownies for the financial year ended 31 March 2024

Reviewed by: 
(PRINT NAME)

Signature and date: DAWN MAHFUDDHI 29/1/25

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,

1st Maguiresbridge Brownie Accounts 24 - 25

Financial Year: 01 April 2024 – 31 March 2025

Opening Balance at 01/04/2024: £595.39

INCOME

Category	Items Included	Amount (£)
Subscriptions (Non Gift Aid)	Parent subs (22 × £60)	1,320.00
Grants	EA Grant	1,000.00
Events Income	Moana contributions (£60) + Voluntary donation (£30)	90
TOTAL INCOME		2,410.00

EXPENDITURE

Category	Transactions Included	Amount (£)
Guide Shop – Prizes/Badges	Skills Builder badges, GGUK badges	74.65
Craft / Badge Work Supplies	ASDA, Lidl, Tesco, Baker Ross, Amazon craft items, Sandra Tubman baking	565.78
Events	Moana trip costs, Zen Little Me workshop	195
Food – Christmas/End of Year	Coffee Doc gifting	20
Sports Equipment / Games	Skipping rope, electric pan	55.99
Donations / Gifts	M&S voucher, Caroline's present	40
Subscriptions (HQ)	Girlguiding UK annual subs	1,392.00
Bank Charges	4 bank charges	45.94
Guide Shop – Gifts/End of Year	Medals, trophies, bottles, end-of-year gifts	74.84
TOTAL EXPENDITURE		1,914.20

End-of-Year Summary

Opening balance: £595.39

Total income: £2,410.00

Total expenditure: £1,914.20

Closing balance (31/03/2025): £496.19

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:	Signature:	Date:
SARAH PENNELL		19.01.2026

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Maguiresbridge Brownies for the financial year ended 31 March 2025.

Reviewed by:	Signature:	Date:
ELAINE CRAWFORD		20/1/26

1st Maguiresbridge Brownies

Northern Ireland - Charity number 104030

Accounts



1st Maguiresbridge Brownies

01 April 2023

to 31 March 2024

Income in	This year £	Last year £
SUBS NON GIFT AID	1,320.00	1,190.00
SUBS GIFT AID	0.00	0.00
GIFT AID RECEIVED	0.00	0.00
Events	530.00	0.00
FUNDRAISING - Christmas Hamper	280.00	0.00
LORNE WALK	551.50	0.00
EA Grant	1,491.00	0.00
GG Ulster Grant	200.00	0.00
Details 9	0.00	0.00
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Events	855.00	0.00
FOOD - CHRISTMAS/END OF YEAR	51.58	0.00
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	122.32	228.32
Balances in hand at	Bank 1 595.39	122.32
year end	Bank 2 0.00	0.00
	Cash 0.00	0.00
	595.39	122.32

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: SARAH PENNELL
(PRINT NAME)

Signature and date: [Signature] 29/01/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Maguiresbridge Brownies for the financial year ended 31 March 2024

Reviewed by: [Signature]
(PRINT NAME)

Signature and date: DAWN MAHFUDHI 29/1/25

Notes:

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1st Maguiresbridge Brownies

Northern Ireland - Charity number 104030

Annual report



Trustee Annual Report Form – 1st Maguiresbridge Brownies

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The Purpose of each of these Charities is to educate 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.

Name of Charity as it appears on the Register and any other names it may be known by

1ST MAGUIRESBRIDGE BROWNIES

NI Charity Commission Number

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

NIC104030

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

THE GUIDE ASSOCIATION, 30 STATION ROAD, HOLYWOOD, CO. DOWN, BT18CBP

SARAH PENNELL

RACHEL WATSON

ELAINE CRAWFORD



The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1ST APRIL 2023 – 31ST MARCH 2024

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

The Brownies attended a Remembrance Service at a local church. They also participated in a Girl Guide meeting to assist with the transition process. The Rainbows were invited to Thinking Day, and the group took part in a mental health workshop with Action Mental Health. The Brownies completed the Skills for the Future theme badge and are currently working on the Be Well theme badge. There was no negative impact arising from the Charity's purposes, and no private benefit was derived.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

Trustees aware of this.

A review of the Charity's financial position at the end of the year

Accounts are good and no debts. End of financial year 2024, accounts £595.39 (surplus).

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



We have no funds in deficit at the year end.

One or more of the Charity Trustees must sign and date the box below.

Sarah Pennell 29.01.2025

1st Maguiresbridge Brownies

Northern Ireland - Charity number 104030

Annual return

Independent examiner's report to the charity trustees of 1st Maguiresbridge Brownies

I report on the accounts of the Trust for the year ended 31st March 2024

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 my 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 examiner's report

I 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.

My 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.

My role is to state whether any material matters have come to my attention giving me 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 examiner's statement

I 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, I have found no matters that require drawing to your attention.

Name: *Dawn Mahfoudhi*

Relevant professional qualification or body:

Address: *4 Derryree Wood, Lunaskea, Co Fermanagh BT9 20 LG*

Date: *24/1/25*

1st Maguiresbridge Brownies

Northern Ireland - Charity number 104030

Accounts



1st Maguiresbridge Brownies

Friday, 1 April 2022 to Friday, 31 March 2023

	This year £	Last year £
Income in		
SUBS - Non Gift Aid	1,190.00	0.00
Subs - Gift Aid	0.00	0.00
Gift Aid Received	0.00	0.00
Events	0.00	0.00
Fundraising/Unit Funds	0.00	0.00
Lorne Walk	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,190.00	0.00
Expenditure out	£	£
SUBS	1,296.00	0.00
Guide Shop	0.00	0.00
Materials	0.00	0.00
Events	0.00	0.00
Fundraising	0.00	0.00
Donation	0.00	0.00
Christmas Gift	0.00	0.00
Craft/Food	0.00	0.00
Thinking Day	0.00	0.00
Lorne Walk	0.00	0.00
Outings	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,296.00	0.00
Surplus or (deficit) for the year	(106.00)	0.00
Balances brought forward		
Bank 1	228.32	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	228.32	0.00
Balances in hand at year end		
Bank 1	122.32	228.32
Bank 2	0.00	0.00
Cash	0.00	0.00
	122.32	228.32

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: Sarah Pennell Signature and date: Sarah Pennell 15/11/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of

1st Maguiresbridge Brownies for the financial year ended Friday, 31 March 2023

Reviewed by: ELAINE CRAWFORD Signature and date: EC Crawford 16/1/23

(PRINT NAME)

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/

1st Maguiresbridge Brownies

Northern Ireland - Charity number 104030

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1st Maguiresbridge Brownies

NI Charity Commission Number

NIC104030

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

THE GUIDE ASSOCIATION, 30 STATION ROAD, HOLYWOOD, CO.DOWN, BT18CBP

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

TERI VANCE

RACHEL ACHESON

SARAH PENNELL

RACHEL WATSON



The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1ST APRIL 2022 – 31ST MARCH 2023

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

ATTENDED REMEMBRANCE DAY SERVICE IN LOCAL CHURCH

RAINBOW UNIT JOINED TO CELEBRATE THINKING DAY.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

TRUSTEE IS AWARE OF THIS.

A review of the Charity's financial position at the end of the year

ACCOUNTS ARE GOOD AND WE HAVE NO DEBTS.



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

WE HAVE NO FUNDS IN DEFICIT AT THE YEAR END.

One or more of the Charity Trustees must sign and date the box below.

SARAH PENNELL 15/11/2023

1st Maguiresbridge Brownies

Northern Ireland - Charity number 104030

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Basis of independent examiner's report

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My 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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

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4. That there is further information needed for a proper understanding of the accounts to be reached

Independent examiner's statement

I 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, I have found no matters that require drawing to your attention.

Name: Elaine Crawford

Relevant professional qualification or body:

Address: 15 Deungoon Road
Maguiresbridge
BT44 4PL

Date: 16/1/24