

1st Magheraculmoney Brownie Unit

Northern Ireland · Charity number 104144

Details

Known as	1st Magheraculmoney Brownies
Status	Received
Registered	2015-10-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood County Down BT18 0bp BT18 0BP
Phone	028 9042 5212
Email	info@girlguidingulster.org.uk
Website	www.girlguidingulster.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	£5,636	£4,606	£0	0

Trustees

Name	Role	Appointed
Caroline Neville		
Kerri Neville		
Louie Lee		

Accounts



1st Magheraculmoney Brownies
01 April 2024 to 31 March 2025

	This year	Last year
	£	£
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,680.00	0.00
Events	2,453.00	0.00
Gift Aid	220.08	0.00
Bank Interest	0.00	0.00
EA	800.00	0.00
FODC Grant	210.00	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	5,363.08	0.00
Expenditure out		
	£	£
Venue Rent	150.00	0.00
Materials	437.56	0.00
Badges	198.70	0.00
Events	1,704.95	0.00
Uniform	0.00	0.00
Annual Subs	1,740.00	0.00
Bus Hire	375.00	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
Totals	4,606.21	0.00
Surplus or (deficit) for the year	756.87	0.00

Balances brought forward

Bank 1	1,737.50	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,737.50	0.00

Balances in hand at
year end

Bank 1	2,494.37	1,737.50
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,494.37	1,737.50

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of
0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by:
(PRINT NAME)

CAROLINE NEVILLE

Signature and date:

Caroline Neville

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

1st Magheraculmoney Brownies

for the financial year ended **31 March 2025**

Reviewed by:
(PRINT NAME)

ALISON
HAMILTON

Signature and date:

A Hamilton

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/

Accounts

1st Magheraculmoney Brownies

01st April 2023 to 31st March 2024

	This year £	Last year £
Income in		
fundraising	481.00	0.00
camp	720.00	0.00
badges gg	16.96	0.00
Events	170.00	0.00
subs	1,240.00	0.00
EA	1,491.00	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
Totals	4,118.96	0.00
Expenditure out	£	£
0	0.00	0.00
camp	1,240.00	0.00
Lorne walk	75.00	0.00
Events	230.00	0.00
Outings	891.42	0.00
crafts	337.59	0.00
badges	210.15	0.00
rent/heating	150.00	0.00
subs	1,296.00	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	4,430.16	0.00
Surplus or (deficit) for the year	-311.20	0.00
Balances brought forward		
Bank 1	2,048.70	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,048.70	0.00
Balances in hand at year end		
Bank 1	1,737.50	2,048.70
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,737.50	2,048.70

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: C. White Signature and date: 27-1-2025

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

Reviewed by: Ann Moore Signature and date: 27.1.25

Notes:

Privacy statement

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1st Magheraculmoney Brownie Unit

Northern Ireland - Charity number 104144

Annual report

Trustee Annual Report Form – Template

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 Magheraculmoney Brownies

NI Charity Commission Number

104144

The principal address of the Charity- this should be the address that was used

The Guide Association

30 Station road

BT18 0BP

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

Caroline neville

Kerri Neville

report was approved and all individuals who served as Charity Trustees during the year

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

1st April 2023 – 31st March 2024

2017

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 23 girls during the year

Brownies achieve various badges by taking part in a varied programme

A statement that the Trustees have had regard to

Trustees are aware of the public benefit

the Commission's Public Benefit requirement statutory guidance

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

Opening balance £2048

Closing balance £1737

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

No deficit

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

Caroline Neville

1st Magheraculmoney Brownie Unit

Northern Ireland - Charity number 104144

Annual return

Independent examiner's report to the charity trustees of 1st Magheraculmoney 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: Ann Mccrea

Relevant professional qualification or body: Leader

Address: 1 Killynoogan Road BT93 8BF

Date: 27/01/2025

Accounts



WE DISCOVER, WE GROW

Girlguiding

1st Magheraculmoney Brownies

01st April 2022 to 31st March 2023

	This year £	Last year £
Income in		
County subs refune	828.00	0.00
Lorne Walk	449.50	0.00
Trip	380.00	0.00
Events	0.00	0.00
subs	1,100.00	0.00
Gift Aid	536.11	0.00
EA Grant	159.73	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
Totals	3,453.34	0.00
Expenditure out		
County Subs	828.00	0.00
Girl Guiding Ulster	100.00	0.00
Badges/crafts	300.28	0.00
Events	0.00	0.00
Uniform	48.54	0.00
Trips	311.40	0.00
Education Grant equipment	120.98	0.00
subs	1,188.00	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	2,897.20	0.00
Surplus or (deficit) for the year	556.14	0.00
Balances brought forward		
Bank 1	1,492.56	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,492.56	0.00
Balances in hand at year end		
Bank 1	2,048.70	1,492.56
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,048.70	1,492.56

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: Awille

Signature and date: Carole Newill 1/5/23

(PRINT NAME)

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

1st Magheraculmoney Brownies

for the financial year ended 31st March 2023

Reviewed by: Yuan Lee

Signature and date: 6/6/23

(PRINT NAME)

Notes:

Privacy statement

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1St Magheraculmoney Brownies

NI Charity Commission Number

104144

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

BT18 0RP

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

Kerri Neville

Caroline Neville

Louie Lee



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

We have an average of 20 girls during the financial year.

Brownies completed various parts of the Brownie programme and obtaining badges. Brownies also had a trip to Brunswick

There was no harm flowing from the charities purposed and there is no private benefit.

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

The trustee is aware of the public benefit requirement

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



Opening balance £1492.56

Closing balance £2048.70

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

No Deficit

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

Caroline Neville

1st Magheraculmoney Brownie Unit

Northern Ireland - Charity number 104144

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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:

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: Maurice Lee

Relevant professional qualification or body:

Address: 4 Roscolban Meadows BT93 1UH

Date: 06/06/2023