

1st Enniskillen Brownie Unit

Northern Ireland · Charity number 104149

Details

Status Received

Registered 2015-10-23

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	£6,422	£4,455	£0	0

Trustees

Name	Role	Appointed
Joan Huey		
June Crowe		
Wendy Speer		

1st Enniskillen Brownie Unit

Northern Ireland - Charity number 104149

Accounts

1st Enniskillen Brownies Accounts Year Ending March 2025

Opening Balance	£429.70	
<u>Income</u>		
Uniform	£302.00	Girlguiding Uniform and Resources
E A Grant	£1,200.00	Subs
Emerald Park	£200.00	Ink and Paper
Subs	£2,405.00	Camp
Camp	£760.00	Craft
Lorne Walk	£777.00	Cinema
Cinema refund	£15.00	Food for different times of year
Diana Emerald Park	£35.00	Donation for Caroline Leaving Present
Girlguiding Ulster Leader refund for subs	£270.00	Miscellaneous
Rangers	£28.75	Donation to the Cathedral for Longest yarn

Total Income £6,422.45

Total Expenditure £4,455.19
Closing Balance £1,967.26

Accounts Checked and Verified by:

Deborah Magee

Date: 10/04/25

1st Enniskillen Brownie Unit

Northern Ireland - Charity number 104149

Accounts

1st Enniskillen Brownies Accounts Year Ending March 2024

Opening Balance £2,306.24

<u>Income</u>	Amount	<u>Expenditure</u>	Amount
Uniform	£508.75	Girlguiding Uniform and Resources	£1,157.47
E A Grant	£1,400.00	Lorne Walk	£200.00
Emerild Park	£475.00	Training	£20.00
Thinking Day	£46.00	Subs	£2,484.00
Subs	£2,750.00	Ink and Paper	£133.66
Camp	£1,010.00	Camp	£1,662.38
Lorne Walk	£725.82	Craft	£495.71
Resources bought for Rainbows Reimbursement	£57.70	Bank Fees	£59.88
		Easter	£52.50
		Cinema	£195.00
		Badge work	£241.18
		Gazebos	£203.00
		Emerald Park	£1,365.00
		Room Hire- Model Primary School	£50.00
		Tents	£271.98
		Rainbows- Lorne Walk Badges and Camping Trolley	£125.25
		Camping Equipment	£132.80
<u>Total Income</u>	£9,279.51	<u>Total Expenditure</u>	£8,849.81
		<u>Closing Balance</u>	£429.70

Accounts Checked and Verified by:

Deborah Magee

Date: 31/03/24

1st Enniskillen Brownie Unit

Northern Ireland - Charity number 104149

Annual report



Trustee Annual Report Form

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 Enniskillen Brownie Unit

NI Charity Commission Number

104149

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, County Down,
BT18 0BP, United Kingdom

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

Mrs June Crowe
Mrs Joan Huey
Miss Wendy Speer



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

1st April 2023 to 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

Peace doves.
Badge work – skill builders and UMA's
Girls working towards their Bronze, Silver and Gold Awards
Working with other Brownie Units – Bellanaleck and Rossorry.
Working in partnership with Enniskillen Rainbows, Guides and Rangers.
Collaborating with these units to help with transitioning into these units when of age.
Trips and camping at Share Centre.
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

"Benefit is the way in which an organisation's purposes are beneficial and the extent to which they are beneficial.
For a charity's purpose to satisfy the benefit element, the benefit must have three key features. Benefit must:

- flow from the charity's purposes
- be capable of being demonstrated
- be beneficial, not harmful."

"For an organisation to be a charity, not only must all of its purposes fit within at least one of the descriptions of purposes, but all of its purposes must be for the public benefit. This means that each of the purposes must fulfil the criteria set out above for the two elements of public benefit to be satisfied."

"In practice, this means that a charity must be able to show that its purposes:

1. can provide a benefit, and
2. this benefit is to the public." All Trustees are aware of this.



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

Our opening balance was £2,306.24 and our closing balance is £429.70

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

Not applicable.

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

June Crowe 26/01/25

1st Enniskillen Brownie Unit

Northern Ireland - Charity number 104149

Annual return

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

I report on the accounts of the Trust for the year ended 31/03/24

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: Deborah Magee

Relevant professional qualification or body:

Address:

Date: 04/11/24

1st Enniskillen Brownie Unit

Northern Ireland - Charity number 104149

Accounts

1st Enniskillen Brownies Accounts Year Ending 2023

Income

<u>Opening Balance</u>	£1,401.36
EA Grant	£1,400.00
Subs/membership	£2,876.00
Uniform	£25.75
Camp 2022	£2,110.00
Camp deposit 2023	£840.00

Total £8,653.11

Expenditure

GirlGuiding Ulster	£433.59
Subs	£2,538.00
Bank Fees	£85.36
Camp 2022	£2,063.09
Camp deposit 2023	£200
Craft	£324.60
Ink	£102.50
Food	£125.69
Miscellaneous	£85.04
Church heat and light	£200.00
Cinema	£189

Total £6,346.87

Closing Balance **£2,306.24**

Accounts Checked and Verified by:

Date:

Deborah Magee

04/11/2023

1st Enniskillen Brownie Unit

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Annual report



Trustee Annual Report Form

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Mrs June Crowe
Mrs Joan Huey
Miss Wendy Speer

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1st April 2022 to 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

For the year we had 37 Girls enrolled until September 2022 and then we enrolled another 8 bringing us up to 45.

Through the year we worked on a number of badges allowing the girls to complete theme awards in two areas.

We completed crafts for Easter, Halloween, Christmas, Mother's day, Chinese New Year, St Patricks Day.

We helped develop the cooking skills of the girls by making buns and mini pizza's.

We had trips to the Cinema, and the Share Centre where we joined with other Brownies for a fun filled weekend Camping and completing various activities.

We had joint meetings with Rainbows, Guides and Rangers

Joint thinking day meetings with other Brownie Units.

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

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2. This benefit is to the public." All Trustees are aware of this.



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

Our opening balance was £1401.36 and our closing balance was £2306.24

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

Not applicable.

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

June Crowe 04/11/2023

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Name: Deborah Magee

Relevant professional qualification or body:

Address:

Date: 04/11/23