

1st Tempo Brownie Unit

Northern Ireland · Charity number 104151

Details

Known as	1st Tempo Brownie Pack
Status	Received
Registered	2015-11-03
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	02890425212
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	£2,867	£2,225	£0	0

Trustees

Name	Role	Appointed
Carole Graham		
Mrs Jayne Veitch		

1st Tempo Brownie Unit

Northern Ireland - Charity number 104151

Accounts

**1st Tempo Brownie Unit
Income & Expenditure Account
For year ending 31st March 2025**

Income	£'s p	Expenditure	£'s p
Surplus b/fwd from previous year	2147.77	Annual Subscription to GG UK	986.00
Membership Subscriptions	1070.00	Craft Materials	31.37
Cinema Trip Fees - WISH film	124.00	Badges etc	31.00
EA Grant 2023/24	1000.00	Lisburn Swimming Pool - Entrance Fees	248.00
Lorne Walk Subscriptions	95.00	Lorne Walk Activity Day & Food	160.50
Share - Brownie Day Fees	180.00	Sleepover Costs & Food	128.78
GG Fermanagh - Refund for Leaders	108.00	Share Centre - Activity Fees	180.00
Sleepover Fees	135.00	SandArt Activity Session	218.00
Lisburn Pool - Fees	155.00	Cinema Trip - WISH film	195.00
		Other activity costs - food etc	46.08
Deficit c/fwd to next year		Surplus c/fwd to next year	2790.04
TOTAL	5014.77	TOTAL	5014.77

Accounts reviewed by: *Elaire Crawford*

Date 6th August 2025

1st Tempo Brownie Unit

Northern Ireland - Charity number 104151

Accounts

**1st Tempo Brownie Unit
Income & Expenditure Account
For year ending 31st March 2024**

Income	£'s p	Expenditure	£'s p
Surplus b/fwd from previous year	2252.94	Annual Subscription to GG UK	1026.00
Membership Subscriptions	1395.00	Craft Materials	431.32
Cinema Trip Fees - WISH film	54.00	Badges etc	33.60
EA Grant 2023/24	1491.00	GG Fermanagh - Brownie Activity Day	340.00
Fermanagh Girlguiding - towards Subscriptions	19.50	Curry's - JVC Speaker	119.00
		Oakwood Bushcraft Session	120.00
		Urban Motion Workshop	80.00
		Forest Magic Mindfulness Workshop	80.00
		Cinema Trip - WISH film	105.00
		Tempo Parish Church - Use of Hall	100.00
		Other activity costs - food etc	49.75
		Borderline Coach Hire	580.00
Deficit c/fwd to next year		Surplus c/fwd to next year	2147.77
TOTAL	5212.44	TOTAL	5212.44

Accounts reviewed by: *Elaire Crawford*

Date 6th September 2024

1st Tempo Brownie Unit

Northern Ireland - Charity number 104151

Annual report



Trustee Annual Report Form

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 Tempo Brownie Unit

NI Charity Commission Number

104151

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, BT18 0BP

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

Carole Graham
Jayne Veitch

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

We had an average membership of 18 girls during the financial year to 31st March 2024. During the year, the Brownie members had opportunities to work towards a variety of interest and challenge badges. We continued with the new Girlguiding programme and earned a number of Skill Builder badges and completed the Unit Meeting Activities. We continue to ensure that each girl is challenged to reach her full potential while having fun in a safe girl only space.

There was no harm flowing from the Charities purposes and there was 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

The opening balance as at 1st April was £2,252.94. During this financial year, we had expenses in craft materials, badges and awards. The closing balance as at 31st March 2024 was £2,147.77. There are 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

No funds were in deficit at the year end.

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

Cathie Graham

6th September 2024

1st Tempo Brownie Unit

Northern Ireland - Charity number 104151

Annual return

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

I report on the accounts of the Trust for the year ended 31 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:

Elaine Crawford

Relevant professional qualification or body:

Address:

Date: 10th September 2024

1st Tempo Brownie Unit

Northern Ireland - Charity number 104151

Accounts

1st Tempo Guides & Rangers

Financial Statement for year ending 31st March 2023

Income	£'s p	Expenditure	£'s p
Surplus b/fwd from previous year	4326.28	Annual Subscriptions - Girlguiding UK	1080.00
Membership Subscriptions	1254.00	Expenditure - Ref Young Peoples Grant	827.62
Matilda Film Fees	56.00	Badges & Programme Materials	81.55
Muddy Duck Camp Fees	750.00	Misc Expenses Craft & Cooking	337.07
Grants from:		Matilda Film Entrance Fees	166.50
Education Authority Grant	1400.00	Muddy Ducks Camp Fees	1125.00
British Science Association	500.00	Science Week Expenses	584.40
EA Belfast Region - Young Peoples Grant	823.20	Christmas Selection Packs	54.82
Bank Interest	5.93	Easter Eggs & Goodies	74.40
		Stationery & Printing	12.96
		Bank Fees	43.55
		Tempo Parish Church - Use of Hall etc	200.00
		Surplus c/fwd to next year	4527.54
TOTAL	9115.41	TOTAL	9115.41

Audited & Checked



Date

6th September 2023

1st Tempo Brownie Unit

Northern Ireland - Charity number 104151

Annual report



Trustee Annual Report Form

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

1st Tempo Guides & Rangers

NI Charity Commission Number

104136

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, BT18 0BP

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

Karen McAlister Carole Graham
Rosemary Whiteman

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

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

We had an average membership of 17 girls during the financial year to 31st March 2023. Over the year, the Guides and Senior Section members had opportunities to work on the new Girlguiding programme and complete a variety of interest badges and awards. We continue to ensure that each girl is challenged to reach her full potential while having fun in a safe girl only space.

There was no harm flowing from the Charities purposes and there was 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

The opening balance as at 1st April was £4,326.28. During this financial year, we had expenses in craft materials, badges and awards. The closing balance as at 31st March 2023 was £4,527.54. There are 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

No funds were in deficit at the year end.

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

Carole Graham

6th September 2023

1st Tempo Brownie Unit

Northern Ireland - Charity number 104151

Annual return

Independent examiner's report to the charity trustees of 1st Tempo Guide & Rangers Unit

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



Relevant professional qualification or body:

Address:

Date: 6th September 2023