

1st ROSSORRY BROWNIES

Northern Ireland · Charity number 104176

Details

Status	Received
Registered	2015-12-01
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	£1,560	£1,359	£0	0

Trustees

Name	Role	Appointed
Miss Emma Crowe		
Sarah Storey		
Victoria Johnston		

1st ROSSORRY BROWNIES

Northern Ireland - Charity number 104176

Accounts

Rossorry Brownies April 24-March 25

Opening Balance	755 26	
Donation	75	Craft Sup
County Day	180	County L
Uniform	162	Girl Guidir
Cinema	185	Belenaleck B
Subscription	958	Girlguiding Ferm
		Girlguiding Fermar
		Subscrip
Income	1560	Expendit
		Closing ba
Complied by Emma Crowe		Reviewed

plies	76	20
Day	180	
ing Uk	101	94
rownies	20	
anagh AGM	45	
anagh Cinema	182	
tion	754	

ture 1359 14

lance 956 12

by Linda Fitzpatrick

1st ROSSORRY BROWNIES

Northern Ireland - Charity number 104176

Accounts

ACCOUNTS 1ST ROSSORRY BROWNIES
Rainbows opened again Nov 23

OPENING BALANCE £ -

INCOME

SUBS £ 900
EMERALD PARK £ 425

TOTAL £ 1,325

OUTGOING

SUBS £ 810
DIANA CARSON £ 470

£ 1,280

CLOSING BALANCE £ 45

Completed by Sarah Storey
Reviewed by Linda Fitzpartick

1st ROSSORRY BROWNIES

Northern Ireland - Charity number 104176

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 Rossorry Brownie Unit

NI Charity Commission Number

104176

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

Emma Crowe
Victoria Johnston
Sarah Storey



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
Working with other Brownie Units –.
Working in partnership with Rossorry Rainbows, Guides and Rangers.
Collaborating with these units to help with transitioning into these units when of age.
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 £0 and our closing balance is £45

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.

Emma Crowe 13/10/25

1st ROSSORRY BROWNIES

Northern Ireland - Charity number 104176

Annual return

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

I report on the accounts of the Trust for the year ended 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: Linda Fitzpatrick

Relevant professional qualification or body:

Address:

Date:

1st ROSSORRY BROWNIES

Northern Ireland - Charity number 104176

Accounts

1st Rossorry Brownies Income and Expenditure Account Year end 31st March 2023

Opening balance 01st April 2022	Nil
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Closing balance 31st March 2023	Nil
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1st ROSSORRY BROWNIES

Northern Ireland - Charity number 104176

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1ST Rossorry Brownies

NI Charity Commission Number

104176

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 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

Caroline Neville



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

Due to the Covid pandemic – unit has been unable to open due to lack of volunteers

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

Trustees are aware of the public benefit

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

Opening balance 01st April 2022 nil

31st March 2023 nil



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 debts

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

Caroline Neville

1st ROSSORRY BROWNIES

Northern Ireland - Charity number 104176

Annual return

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Basis of independent examiner's report

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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: Diana Carson

Relevant professional qualification or body:

Address: 77 Greentown Road Enniskillen BT92 1BX

Date: 10/10/2023