

1st Carryduff Brownies

Northern Ireland · Charity number 104248

Details

Status Received

Registered 2016-03-14

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address The Guide Association
30 Station Road
Holywood
Bt18 0bp
BT18 0BP

Phone 02897519129

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
2025-08-31	£1,598	£1,651	£0	0

Trustees

Name	Role	Appointed
Fiona Ellis		
Jennifer Fleming		
Miss Joyce Mcmeekin		

1st Carryduff Brownies

Northern Ireland - Charity number 104248

Accounts

1st Carryduff Brownies

Accounts

1st September 2024 to 31 August 2025

Receipts	This year	Last year
Subs under Gift Aid	£605	£875
Subs - non Gift Aid	£475	£325
Gift Aid received	212.47	£313.74
Donation	£10	£10
Transport cont. (GGU)	£140	
Outings	£55	£80
Pizza contrib (parents)	£31	
Sale		£170
District contribution	£69.97	

Totals	£ 1,598.44	£1,773.74
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Payments	This year	Last year
Materials	£124.68	£66.98
Fundraising		£170
Census	£912	£1,100
Guiding shop	£120.07	£136.19
Outings		£340
Transport	£175	£50
Bank charges	£19.29	£21.51
Heat/Light	£300	£300
Totals	£1,651.04	£2,184.68

Surplus (or deficit) for the year **£52.60** **£410.94**

Balances brought forward		
Bank	£199.41	£742.18
Cash	£132.18	£0.35
Totals	£331.59	£742.53

Surplus (or deficit) **£52.60** **£410.94**

Balances in hand at end of year		
Bank	£205.56	£199.41
Cash	£73.43	£132.18
Totals	£278.99	£331.59

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 *F. Ellis* FIONA ELLIS

Signature and date *F. Ellis* 8/12/25.

Reviewer's certificate: The above statements agree with the records and vouchers of 1st Carryduff Brownies for the financial year ended 31 August 2025

Reviewed by *Norma Moore*

Signature and date: *N. Moore* 11/12/25

1st Carryduff Brownies

Northern Ireland - Charity number 104248

Accounts

1st Carryduff Brownies

Accounts

1st September 2023 to 31 August 2024

Receipts	This year	Last year
Subs under Gift Aid	£875	£1,280
Subs - non Gift Aid	£325	£125
Gift Aid received	£313.74	£141.79
Donation - Guides		£3.37
Donation - Rainbows		£456.73
Donation	£10	
Outings	£80	
Sale	£170	

Totals	£1,773.74	£2,006.89
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Payments	This year	Last year
Materials	£66.98	£59.05
Fundraising	£170	
Census	£1,100	£1,300
Guiding shop	£136.19	£130.08
Outings	£340	£224
Transport	£50	
Bank charges	£21.51	£20.35
Postage		
Brownie flag		£164.95
Heat/Light	£300	£300
Totals	£2,184.68	£2,198.43

Surplus (or deficit) **£410.94** **£191.54**
for the year

Balances brought forward		
Bank	£742.18	£894.59
Cash	£0.35	£39.48
Totals	£742.53	£934.07

Surplus (or deficit) **£410.94** **£191.54**

Balances in hand at end of year		
Bank	£199.41	£742.18
Cash	£132.18	£0.35
Totals	£331.59	£742.53

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 **Fiona Ellis**

Signature and date

F. Ellis 18/11/24

Reviewer's certificate: The above statements agree with the records and vouchers of 1st Carryduff Brownies for the financial year ended 31 August 2024

Reviewed by **Norma Moore**

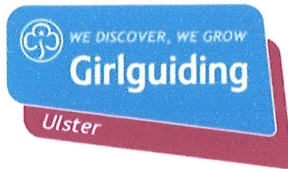
Signature and date:

N. Moore 19/11/24

1st Carryduff Brownies

Northern Ireland - Charity number 104248

Annual report



Trustee Annual Report Form – 1st September 2023 – 31st August 2024

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 Carryduff Brownies

NI Charity Commission Number

NIC 104248

The principal address of the Charity-

St Ignatius Church

700 Saintfield Road, Carryduff, BT8 8BU

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

Miss Fiona Ellis

Miss Jennifer Fleming

Miss Joyce McMeekin

The financial year the report relates to – 1st September 2023-31st August 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 have 18 girls in our pack

We had a full year of in-person meetings in the hall this year.

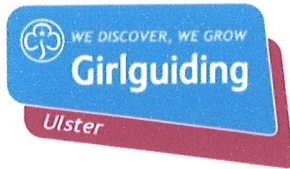
Five girls made their promise this year . All the girls worked towards gaining their Brownies take action theme award, getting badges for Zero waste and Charities and skillbuilders of Make a change 2. Money was raised for the RSPCA through a sale organised by the girls. Badges were given out at a parents' evening in May.

We played games each evening and took part in a variety of crafts throughout the year.

The girls took part in a Lorne Christmas event in December.

No harm flowed from the Charity's purposes.

There was no private benefit to anyone.



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

Both the Trustees are aware of the Charity Commission's public benefit requirement and statutory guidance.

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

The overall financial position is as follows:

The financial income from 1st September 2023-31st August 2024 was £1773.74 The opening balance for this period was £742.53 totalling £2516.27

The expenditure for this time period was £2184.68. The closing balance was £331.59

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.

Fiona Ellis

1st Carryduff Brownies

Northern Ireland - Charity number 104248

Annual return

Independent examiner's report to the charity trustees of 1st Carryduff Brownie Unit

I report on the accounts of the Trust for the year ended 31 Aug 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: Norma Moore, Senior Finance Manager
Relevant professional qualification or body: Belfast Health and Social Care Trust
Address: Accounting & Financial Services, Knockbracken Healthcare Park, BT8 5BH
Date: 14 November 2024

1st Carryduff Brownies

Northern Ireland - Charity number 104248

Accounts

1st Carryduff Brownies
Accounts

1st September 2022 to 31 August 2023

Receipts	This year	Last year
Subs under Gift Aid	£1,280	£665
Subs - non Gift Aid	£125	
Gift Aid received	£141.79	
Donation - Guides	£3.37	
Donation - Rainbows	£456.73	
Outings		

Totals	£2,006.89	£665
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Payments	This year	Last year
Materials	£59.05	£74.69
Fundraising		
Census	£1,300	£714
Guiding shop	£130.08	£93.92
Outings	£224	
Transport		
Bank charges	£20.35	£19.22
Postage		
Brownie flag	£164.95	
Heat/Light	£300	

Totals	£2,198.43	£901.83
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Surplus (or deficit) **£191.54** **£236.83**
for the year

Balances brought forward		
Bank	£894.59	£1,148.81
Cash	£39.48	£22.09
Totals	£934.07	£1,170.90

Surplus (or deficit) **£191.54** **£236.83**

Balances in hand at end of year		
Bank	£742.18	£894.59
Cash	£0.35	£39.48
Totals	£742.53	£934.07

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 *FIONA ELLIS*

Signature and date *J. Ellis*
30/11/23

Reviewer's certificate: The above statements agree with the records and vouchers of 1st Carryduff Brownies for the financial year ended 31 August 2023

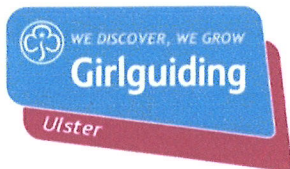
Reviewed by *NORMA MOORE*

Signature and date: *N. Moore*
19/12/23

1st Carryduff Brownies

Northern Ireland - Charity number 104248

Annual report



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

Miss Joyce McMeekin

Miss Fiona Ellis

The financial year the report relates to – 1st September 2022-31st August 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 23 girls in our pack

We had a full year of in-person meetings in the hall this year.

Eight girls made their promise early in the year . All the girls worked towards gaining their Brownies have adventures theme award, getting badges for Archaeology and Aviation and skillbuilders of Explore Stage 3. Badges were given out at a parents' evening in May.

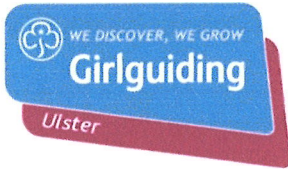
We played games each evening and took part in a variety of crafts throughout the year.

The girls sang Christmas carols in a local nursing home in December and attended a Girlguiding organised event in W5.

A new Brownie flag was purchased over the summer.

No harm flowed from the Charity's purposes.

There was no private benefit to anyone.



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

Both the Trustees are aware of the Charity Commission's public benefit requirement and statutory guidance.

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

The overall financial position is as follows:
The financial income from 1st September 2022-31st August 2023 was £2006.89. The opening balance for this period was £934.07 totalling £2940.96
The expenditure for this time period was £2198.43. The closing balance was £742.53

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.

F. Ellis 8/01/24

1st Carryduff Brownies

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Name: NORMA MOORE

Relevant professional qualification or body: Senior Finance Manager

Address: Belfast Health & Social Care Trust Knockbracken Healthcare

Date: Park, Accounting & Financial Services.

19/12/23