

1st Ballynahinch Girl Guides

Northern Ireland · Charity number 104304

Details

Status Overdue

Registered 2015-11-23

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
2023-08-31	£988	£1,079	£0	0

Trustees

Name	Role	Appointed
V Quinn		

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Accounts

BANK **opening balance 306.57**

BANK **closing balance 215.58**

IN

	5th oct 2022	Yasmin Subs	35.00
1	19 October 2022	emily	70.00
2	29 December 2022	Zara subs	70.00
3	18 October 2023	leah l subs	70.00
4	27 February 2023	lexie subs	70.00
5	27th February 2023	ellie subs	70.00
6	16th Jan 23	Holly Subs	70.00
7	25th Jan 23	Chloe Subs	70.00
8	31 January 2023	Yasmin Subs	35.00
	01 February 2023	Kerry subs	70.00
9	02 February 2023	Leah D subs	70.00
10	03 February 2023	Niamh subs	70.00
11	16 November 2023	Amy subs	70.00
12		hoodies	80.00
		credit from Brown	68.38
	TOTAL INCOME		988.38

OUT

07-Nov	HOODIES	100.02
16-Nov	girlguiding	37.35
06-Feb	lisburn	88.5
28/02/2023	subs to GG Ulster	650
28/02/2023	subs to GG Ulster	150
	TOTAL EXPENDITURE	1025.87

Opening balance	306.57
INCOME (plus)	988.38
Expenditure (minus)	1025.87
Cash exp (minus)	53.5
Closing balance	215.58

269.08

CASH opening balance	£53.50	CASH closing balance	£0
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	DESCRIPTION	AMOUNT	DATE PAID
24/10/2023	tesco	5.55	21-Nov
24\10/23	supervalu	3.35	21-Nov
30/09/2023	range	4.99	21-Nov
23-Oct	bnm	5.5	21-Nov
24-Oct	lidl	15.12	
14-Nov	Lidl	11.87	
15-Jan	lidl	7.12	21-Nov
		0	

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Accounts

10th Belfast Brownies

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Subs	733.30	0.00
Census	1,461.00	0.00
Pack Holiday	0.00	0.00
Events	1,340.00	0.00
Details 5	0.00	0.00
Details 6	0.00	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	3,534.30	0.00
Expenditure out		
Craft Materials	5.50	0.00
Badges	55.70	0.00
Parties	110.18	0.00
Events	1,321.21	0.00
Bank Fees	35.06	0.00
Census	1,512.00	0.00
Postage/Stationery	6.80	0.00
Heat & Light	100.00	0.00
Equipment	19.96	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	3,166.41	0.00
Surplus or (deficit) for the year	367.89	0.00
Balances brought forward		
Bank 1	270.50	0.00
Bank 2	135.63	0.00
Cash	138.72	0.00
	544.85	0.00
Balances in hand at year end		
Bank 1	524.52	270.50
Bank 2	135.63	135.63
Cash	198.59	138.72
	858.74	544.85

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: HELEN WALSH Signature and date: HELEN WALSH 15/2/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 10th Belfast Brownies for the financial year ended 31 December 2024

Reviewed by: PAM HOBY Signature and date: PAM HOBY 17/2/25

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/

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

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

10th Belfast Brownies

NI Charity Commission Number

NI104305

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

104 Upper Lisburn Road

Belfast

BT10 0RR

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 Breene

Helen Walsh

Amy Lillington

Gemma Lillington



At the end of this financial year the unit was £858.74 in credit. The income for the year was £3534 and the expenditure for the year was £3166

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

N/A

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

Helen Walsh 13/01/25 *Helen Walsh 13/1/25.*

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Annual return

Independent examiner's report to the charity trustees of 10th Belfast Brownies

I report on the accounts of the Trust for the year ended 31 Dec 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: PAMELA HOBY
Relevant professional qualification or body: BANK MANAGER, LBC.
Address: 19 GRANGEWOOD AVENUE
Date: 17/21 2025

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Accounts

10th Belfast Brownies

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Subs	633.00	0.00
Census	1,115.00	0.00
Pack Holiday	1,100.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	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	2,848.00	0.00
Expenditure out		
Craft Materials	71.12	0.00
Badges	95.50	0.00
Easter/Xmas	65.08	0.00
Events	987.21	0.00
Bank Fees	45.56	0.00
Census	1,300.00	0.00
Postage/Stationery	9.00	0.00
Heat & Light	50.00	0.00
Equipment	7.47	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	2,630.94	0.00
Surplus or (deficit) for the year	217.06	0.00
Balances brought forward		
Bank 1	104.06	0.00
Bank 2	135.63	0.00
Cash	88.10	0.00
	327.79	0.00
Balances in hand at year end		
Bank 1	270.50	104.06
Bank 2	135.63	135.63
Cash	138.72	88.10
	544.85	327.79

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: [Signature] Signature and date: 19/4/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 10th Belfast Brownies for the financial year ended 31 December 2023

Reviewed by: [Signature] Signature and date: 19/4/2024

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/

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Annual report



Trustee Annual Report Form

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10th Belfast Brownies

NI Charity Commission Number

NI104305

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

104 Upper Lisburn Road

Belfast

BT10 0RR

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 Breene

Helen Walsh

Amy Lillington

Gemma Lillington



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

1st January 2023- 31st December 2023

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

28 girls were registered with the unit during this period.

During the course of the year the girls completed crafts, cooked, participated in drama, collected non perishable items for Storehouse and attended Pack Holiday.

The girls completed their Outdoor and Jobs interest badges. They enjoyed a colour theme night, a St Patricks theme night and took part in a talent show.

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

We as Trustees are aware of the Commission's Public Benefit requirement and endeavor to take it into account when making any decisions relevant to this.

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



At the end of this financial year the unit was £544.85 in credit. The income for the year was £2848 and the expenditure for the year was £2631

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

N/A

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

Helen Walsh 19/4/24

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Annual return

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Basis of independent examiner's report

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My role is to state whether any material matters have come to my attention giving me cause to believe:

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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: PAMELA HOEY
Relevant professional qualification or body: BANK MANAGER
Address: 19 GRANERWOOD AVENUE, DUNDONALD BT16 1TA
Date: 11/12/23

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Accounts



1st Ballynahinch Guides and Rangers

to 31 August 2022

	This year £	Last year £
Income in		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	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	0.00	0.00
Expenditure out		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	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	0.00	0.00
Surplus or (deficit) for the year	0.00	0.00
Balances brought forward		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	161.66	0.00
	161.66	0.00
Balances in hand at year end		
Bank 1	109.91	0.00
Bank 2	0.00	0.00
Cash	161.66	161.66
	271.57	161.66

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: MARGARET SMYTH Signature and date: MSK 12/9/22

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballynahinch Guides and Rangers for the financial year ended 31 August 2022

Reviewed by: _____ Signature and date: _____

Notes:

Privacy statement
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Expenditure

1st Ballynahinch Guides and Rangers



Current balances -	£
Cash	161.66
Bank 1	109.91
Bank 2	0.00
Total	271.57

CC Enter 1 into column 0 if drawing cash from the bank on a cheque, if not leave blank

Date	Payee reference	Details	Payment ref	£ Cash payments	£ Bank or cheque payments	CC	Details 1	Details 2	Details 3	Events	Details 5	Details 6	Details 7	Details 8	Details 9	Details 10	Details 11	Details 12	Details 13	Details 14	Details 15	OUT	
31 August 2022	Event 1 - change me	Event 1 - change me	Tab		891.09																		
31 August 2022	Event 2 - change me	Event 2 - change me	Tab																				
31 August 2022	Event 3 - change me	Event 3 - change me	Tab																				
31 August 2022	Event 4 - change me	Event 4 - change me	Tab																				
31 August 2022	Event 5 - change me	Event 5 - change me	Tab																				
31 August 2022	Event 6 - change me	Event 6 - change me	Tab																				
31 August 2022	Event 7 - change me	Event 7 - change me	Tab																				
31 August 2022	Event 8 - change me	Event 8 - change me	Tab																				
28 October 2021	Verity	Unit craft			6.98																		6.98
30 October 2021	Verity	Unit activity			7.50																		7.50
19 January 2022	Verity	Badges			16.50																		16.50
24 January 2022	Verity	Badges			11.25																		11.25
25 February 2022	Girlguiding uk	Subs rangers			168.00																		168.00
25 February 2022	Girlguiding uk	Subs guides			420.00																		420.00
22 March 2022	Verity	Unit craft			3.00																		3.00
22 March 2022	Verity	Badges			16.00																		16.00
22 March 2022	Verity	Unit awards			51.29																		51.29
22 March 2022	Verity	Unit activity			2.58																		2.58
24 May 2022	Verity	Unit activity			9.99																		9.99
24 May 2022	Verity	Centenary badges			21.00																		21.00
25 May 2022	Colours	Night out			156.00																		156.00



1st Ballynahinch Guides and Rangers

to 31 August 2022

	This year £	Last year £
Income in		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	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	0.00	0.00
Expenditure out		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	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	0.00	0.00
Surplus or (deficit) for the year	0.00	0.00
Balances brought forward		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	161.66	0.00
	161.66	0.00
Balances in hand at year end		
Bank 1	109.91	0.00
Bank 2	0.00	0.00
Cash	161.66	161.66
	271.57	161.66

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: MARGARET SMYTH Signature and date: [Signature] 12/9/22

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballynahinch Guides and Rangers for the financial year ended 31 August 2022

Reviewed by: GARETH M'AREE Signature and date: [Signature] 12/9/2022

Notes:

Privacy statement

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1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Annual report



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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 Ballynahinch girl guides

Nic104304

NI Charity Commission Number

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

Huston Hall , Harmony Way, Ballynahinch, Co.Down, Bt24

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

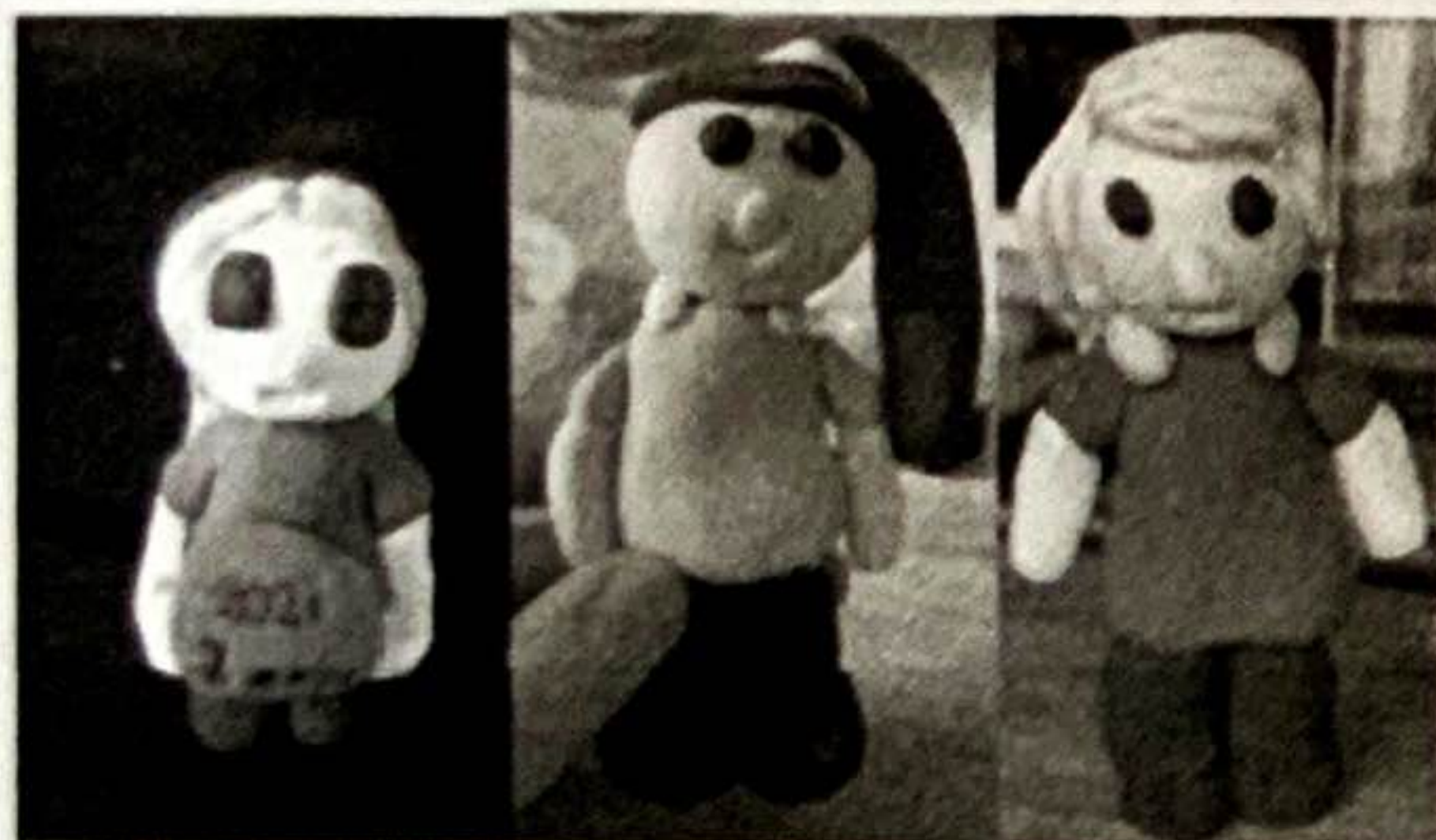
Verity Quinn, Margaret Smyth

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

1st September 2021 to 31st August 2022

A summary of the Charity's main activities to further its purposes for the public benefit and the

1st Ballynahinch Guides and Rangers continued to meet on Zoom throughout 2021 with 10 girls in attendance weekly.



We continued with the ever popular baking, including chocolate cake in a mug (you must try this, it is is delicious!) and lemonade scones to name just a few. The leaders particularly enjoyed not having to clear up afterwards! All of the girls completed the Girl Guiding Ulster Shine badge which involved making lighthouses, learning some sign language and completing random acts of kindness. At the end of June we had an Jumping Clay join us in a virtual meeting and we all made our own mini me guide or leader

and had a badge giving in the car park so was great to see everyone face to face.

In September we had hoped to begin the guiding year in the hall, but with the schools being back and Covid cases so high we decided it would be better and safer to stay on Zoom. We continued with many varied activities including making googley eye headbands, origami bookmarks, poppy pinwheels and follow my instructions tasks (easier said than done). We have completed the Sock Challenge Badge and Parliament Week Badge.



We were delighted to take part in the Ballynahinch RBL Remembrance Day parade this year for the first time since 2019.

We were able to have our Christmas party in the hall where we made Christmas tree hot chocolate baubles, and craft and generally got to know each other again. Everyone enjoyed being able to have a face to face chat.

Since February half term we have been back in the hall full time with around 9 members. We would hope these numbers would increase now we are back in the hall and trust that September will see some new faces joining us.

Our girls are to be praised for their commitment each week turning up and taking part in all off the online and now face to face activities.



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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

Both trustees are aware of the charity commissions public benefit requirement 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 during sep2021-Aug2022 was £1001 and the opening balance for this period was£161.66, totalling £1162.66. The expenditure for this time period was £891.09. The closing balance was £271.57.

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

N/A

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

Margaret Smyth

M Smyth

12/19/22

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Annual return

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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:

Geetha Anand

Relevant professional qualification or body:

CENG IMAEHE

Address:

78 Anema Drive BT17 0QH

Date:

12/9/2022

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Accounts



1st Ballynahinch Guides

to 31 August 2021

	This year £	Last year £
Income in		
subs non- gift aid	455.00	0.00
donations	30.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	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	485.00	0.00
Expenditure out	£	£
materials	158.23	0.00
charity	20.00	0.00
REFUND	200.00	0.00
Events	0.00	0.00
badges/blankets	104.00	0.00
subs	265.50	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	747.73	0.00
Surplus or (deficit) for the year	-262.73	0.00
Balances brought forward		
Bank 1	304.50	0.00
Bank 2	0.00	0.00
Cash	119.89	0.00
	424.39	0.00
Balances in hand at year end		
Bank 1	161.66	304.50
Bank 2	0.00	0.00
Cash	0.00	119.89
	161.66	424.39

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: MARGARET SMYTH Signature and date: US, N 21/10/21

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballynahinch Guides for the financial year ended 31 August 2021

Reviewed by: GARETH M'AREE Signature and date: Gareth McAree 26/10/21

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/

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

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 Ballynahinch girl guides

NI Charity Commission Number

NIC104304

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

HUSTON HALL, HARMONY WAY, BALLYNAHINCH, CO. DOWN BT24 8YG

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

Verity Quinn Margaret Smyth



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

1st September 2020 to 31st August 2021

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

In January 2020 we had almost 40 girls attending Guides or Rangers. The New Year always means the start of the Captain Ball season. As always it is encouraging to see the younger girls develop their skills and doing their best to be chosen for the unit team. The Guides also completed the Chinese New Year Challenge badge. The Rangers indulged in a cooking challenge, making a rather spicy curry followed by chocolate brownies.

The unit also took part in the Air Ambulance Challenge. The guides led prayers and all units renewed their promise at the church annual youth service.

After February Half Term both Guides and Rangers continued working on the Communicate Skill Builders, but due to lock down we did not complete all of our planned activities. We were unable to meet in any format until September 2020.

The pandemic continued to impact on the Guiding programme during 2020/21. Even though we were permitted to meet face to face in September we took the decision that we would not do so because the girls attend so many different schools and we did not want to mix bubbles. However, we did meet weekly on Zoom, with the Rangers adopting the role of Young Leaders. We also saw our numbers fall, but 12 girls met together each Tuesday throughout the winter term.

We managed a wide variety of activities on Zoom from craft to baking, with the leaders commenting that this was the way forward because we didn't have to tidy up afterwards! Visiting presenters led sessions on yoga, fraud prevention, making paracord bracelets and knot tying. Girlguiding Ulster provided us with materials suitable for use in online sessions, including Escape Rooms based around the stories associated with Lorne house (Girlguiding Ulster's headquarters). The girls also completed the following badges Children in Need, Happy Christmas, Shine, Lorne Escape Room, I've Been a Virtual Guide

The usual events that add structure to the year could not go ahead in their normal way due to the pandemic. Instead of the usual RBL Remembrance Parade with the other uniformed organisations one of the leaders laid a wreath on behalf of the units at the war memorial. The girls painted stones with remembrance messages, and these were placed on the steps of the war memorial. We also took part in the virtual church carol service, with each girl contributing a verse to one of the readings

Health restrictions changed the way we met this year, but the girls are to be praised for their commitment each week turning up and taking part in all of the online activities the whole way through lockdown.



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

Both trustees are aware of the Charity Commission's Public Benefit requirement 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 during sep 2020 – sep21 was £485.00, and the opening balance for this period was £424.39, totalling £909.39 The Expenditure for this time period was £747.73 . The closing balance was £161.66

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.

Margaret Smyth

M Smyth 21/10/21

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Annual return

Independent examiner's report to the charity trustees of 1st Ballynahinch Girl Guides

I report on the accounts of the Trust for the year ended 31 Aug 2021

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: *GALETH MCAREE*

Relevant professional qualification or body: *ENGINEER CMLRCH*

Address: *78 ALEEMA DRIVE, DUNMURRY, BELFAST. BT17 0QH*

Date: *26/10/21*

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Accounts



10th Belfast Brownies

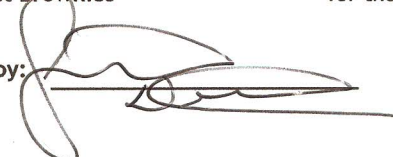
1 January 2019 to 31 December 2019

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£775.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£2,012.00	£0.00
Census	£936.00	£0.00
Details 6	£0.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,723.00	£0.00
Payments [Out]		
Rent	£100.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£379.00	£0.00
Camps / Outings / Events	£1,742.29	£0.00
Theme Nights	£8.00	£0.00
Badges/Resources	£71.16	£0.00
Census	£1,100.50	£0.00
Bank Fees	£42.88	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,443.83	£0.00
Surplus or (deficit) for the year	£279.17	£0.00
Balances brought forward		
Bank - 1	£391.50	£0.00
Bank - 2	£135.63	£0.00
Cash	£31.74	£0.00
	£558.87	£0.00
Balances in hand at year-end		
Bank - 1	£695.14	£391.50
Bank - 2	£135.63	£135.63
Cash	£7.27	£31.74
	£838.04	£558.87

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:  Signature & Date: 29/9/20

Reviewer's Certificate: The above statements agree with the records and vouchers of 10th Belfast Brownies for the financial year ended 31 December 2019

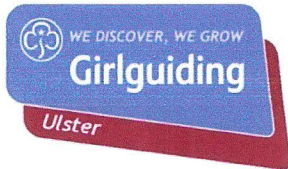
Reviewed by:  Signature & Date: 4/10/2020

Notes:

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

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

10th Belfast Brownies

NI Charity Commission Number

NI104305

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

104 Upper Lisburn Road

Finaghy

BT10 0BB

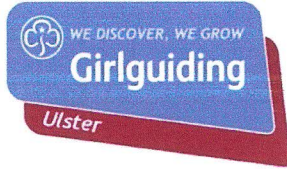
The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Karen Breene

Helen Walsh

Gemma Lillington

Amy Lillington



The financial year the report relates to –

1st January 2019 – 31st December 2019

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

34 girls were registered with the unit during this period.

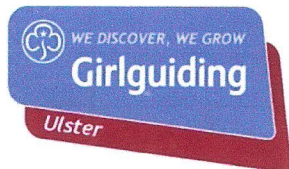
During the course of the year the girls completed crafts, cooked, organised and held theme nights, held a "Dress Up and Dance Night", collected non perishable items for Store House, and attended Pack Holiday.

The girls also completed several badges during the year and achieved their World Traveller, Out and About, Road Safety and Communicator badges

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

We as Trustees are aware of the Commission's Public Benefit requirement and endeavour to take it in to account when making any decisions relevant to this.

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



At the end of this financial year the unit was £838.04 in credit. The income for the year was £3723.00 and the payments for the year were £3443.83

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

N/A

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

[Handwritten signature] 29/9/20.

1st Ballynahinch Girl Guides

Northern Ireland - Charity number 104304

Annual return

Independent examiner's report to the charity trustees of 10th Belfast Brownies

I report on the accounts of the Trust for the year ended 31 Dec 2019

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

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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: *Dr Simon Nene*

Relevant professional qualification or body: *BAI (Insurer) Local Area FGMS - Ins*

Address: *24 GORANES GATE HILLSBORO, BT26 6FE*

Date: *4/10/2020*