

10th Belfast Brownie Unit

Northern Ireland · Charity number 104305

Details

Known as	10th Belfast Brownies
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
2024-12-31	£3,534	£3,166	£0	0

Trustees

Name	Role	Appointed
Mrs Helen Walsh		
Ms Karen Breene		

10th Belfast Brownie Unit

Northern Ireland - Charity number 104305

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/

10th Belfast Brownie Unit

Northern Ireland - Charity number 104305

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:

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10th Belfast Brownie Unit

Northern Ireland - Charity number 104305

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

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

10th Belfast Brownie Unit

Northern Ireland - Charity number 104305

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

10th Belfast Brownie Unit

Northern Ireland - Charity number 104305

Accounts



10th Belfast Brownies

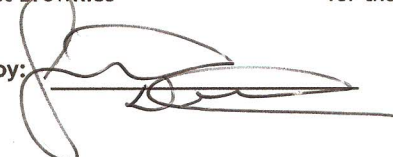
1 January 2019 to 31 December 2019

	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

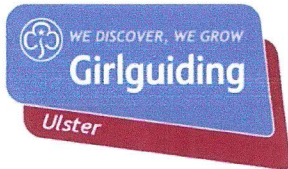
Reviewed by:  Signature & Date: 4/10/2020

Notes:

10th Belfast Brownie Unit

Northern Ireland - Charity number 104305

Annual report



Trustee Annual Report Form

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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

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

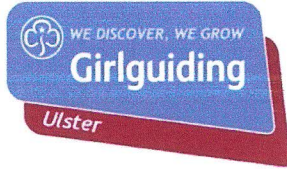
The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

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.

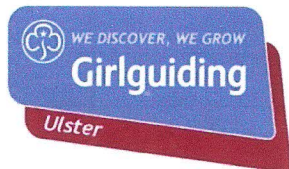
During the course of the year the girls completed crafts, cooked, organised and held theme nights, held a “Dress Up and Dance Night”, collected non perishable items for Store House, and attended Pack Holiday.

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.

10th Belfast Brownie Unit

Northern Ireland - Charity number 104305

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

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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: *Dr Simon Nene*

Relevant professional qualification or body: *BAI (Insurer) Local Area FGMS - 1st*

Address: *24 GORDON'S GATE Hillsborough, BT26 6FE*

Date: *4/10/2020*