

1st Mourne Brownie Unit

Northern Ireland · Charity number 104310

Details

Status Received

Registered 2015-11-24

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
2025-08-31	£3,328	£2,781	£0	0

Trustees

Name	Role	Appointed
Elizabeth Cairnduff		
Mrs Natalie Leneghan		

1st Mourne Brownie Unit

Northern Ireland - Charity number 104310

Accounts

1st Mourne Brownie Unit Receipt and Payments accounts
For year ended 31/08/2025

For year ending 31/08/2024

	£	£	£	£
Receipts				
Subscriptions	1,458		1,698	
Camps/Trips	0		715	
Fundraising	50		235	
Contribution from Rainbows and Guides for rent	220		172	
EA Grant	1,600		0	
		3,328		2,820
Payments				
Pack Holiday	0		830	
Thinking day trip	434		0	
Girl Guiding Subscriptions	1,197		1,320	
Guide shop	330		229	
First Aid Equipment (Kit update)	49		0	
Christmas Party, events and requirements for some badges	46		51	
Stationery & Postage	15		49	
Bank fees	50		54	
Rent	660		620	
Training Fees	0		0	
		2,781		3,153
Surplus		<u>547</u>		<u>333</u>
Balances brought forward				
Bank	351		638	
Cash	15		61	
	<u>366</u>		<u>699</u>	
Balances at 31/08/2025				
Bank	909		351	
Cash	4		15	
	<u>913</u>		<u>366</u>	

In addition to the above cash balances, the unit has no equipment and there are no assets or liabilities.

Prepared by
Elizabeth Cairnduff

E. Cairnduff

Audited by Signature & Date

Victoria Tweed

[Signature] 26/1/26

1st Mourne Brownie Unit

Northern Ireland - Charity number 104310

Accounts

1st Mourne Brownie Unit Receipt and Payments accounts
For year ended 31/08/2024

For year ending 31/08/2023

	£	£	£	£
<u>Receipts</u>				
Subscriptions	1,698		1,003	
Camps/Trips	715		0	
Fundraising	235		363	
Contribution from Rainbows and Guides for rent	172		240	
	<u>2,820</u>		<u>1,606</u>	

	£	£	£	£
<u>Payments</u>				
Pack Holiday	830		0	
Girl Guiding Subscriptions	1,320		800	
Guide shop	229		204	
Money transfer to Children in Need from fundraising	0		363	
Christmas Party, events and requirements for some badges	51		78	
Stationery & Postage	49		30	
Bank fees	54		49	
Rent	620		74	
Training Fees	0		0	
	<u>3,153</u>		<u>1,602</u>	

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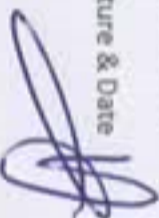
Balances brought forward	Bank	638	621
	Cash	61	74
		<u>699</u>	<u>695</u>
Balances at 31/08/2024	Bank	351	638
	Cash	15	61
		<u>366</u>	<u>699</u>

Assets and Liabilities: In addition to the above cash balances, the unit has no equipment and there are no assets or liabilities.

Prepared by
Elizabeth Cairnduff

Audited by Signature & Date
Victoria Tweed

15/2/25

1st Mourne Brownie Unit

Northern Ireland - Charity number 104310

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

1st Mourne Brownie Unit

NI Charity Commission Number

104310

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

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

Elizabeth Cairnduff

Natalie Leneghan

1st Mourne Brownie Unit

Northern Ireland - Charity number 104310

Annual return

Independent Examiner's report to the Charity Trustees of 1st Mourne Brownie Unit

I report on the accounts of the Charity for the year ended 31st August 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 (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. 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 records 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 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: **VICTORIA JANE TWEED**
Signature: 
Date: **15/12/25**

1st Mourne Brownie Unit

Northern Ireland - Charity number 104310

Accounts

1st Mourne Brownie Unit Receipt and Payments accounts
For year ended 31/08/2023

For year ending 31/08/2022

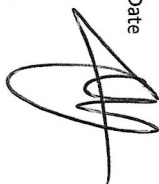
	£	£	£	£
<u>Receipts</u>				
Subscriptions	1,003		1,016	
Camps/Trips	0		0	
Fundraising	363		206	
Contribution from Rainbows and Guides for rent	240			
	<u>1,606</u>		<u>1,222</u>	
<u>Payments</u>				
Pack Holiday	0		0	
Girl Guiding Subscriptions	800		882	
Guide shop	208		275	
Money transfer to Children in Need from fundraising	363		127	
Christmas Party & events	78		86	
Stationery & Postage	30		57	
Bank fees	49		44	
Rent	74		93	
Training Fees	0		0	
	<u>1,602</u>		<u>1,564</u>	
Surplus	<u>4</u>		<u>-342</u>	
<u>Balances brought forward</u>				
Bank	621		997	
Cash	74		40	
	<u>695</u>		<u>1,037</u>	
<u>Balances at 31/08/2023</u>				
Bank	638	✓	621	
Cash	61	✓	74	
	<u>699</u>		<u>695</u>	

Assets and Liabilities:

In addition to the above cash balances, the unit has no equipment and there are no assets or liabilities.

Prepared by
Elizabeth Cairnduff

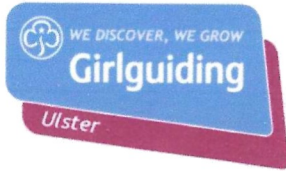
Audited by Signature & Date
Victoria Tweed

 12/5/24

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Elizabeth Cairnduff

Natalie Leneghan



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

1st September 2022 to 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

16 girls commenced the year with two leaving just after Christmas and then another joining later in the year. The average attendance each week was 13. The girls followed the themes of Take Action and Be Well. The Take Action teaches them how to use their voice to help the community and the Wider world. One area being raising their awareness of waste and the girls had a fashion show with costumes made from plastic waste. It included them gaining their Zero waste badge. The Be Well theme teaches them how to take care of themselves and others and included first aid sessions and achieving their Mindfulness badge. The girls also took part in activities for UK parliament week with a visit from Local Councillors and raised funds for Children in Need. Girls achieved Gold, silver and bronze awards as the result of 3, 2, and 1 years activities in their themes. 7 girls and 2 leaders attended a weekend camp at Lorne Guide centre in June 2023 with numerous activities including zipwire, orienteering, rock climbing, backwoods cooking, craft and campfire singing.

Contact was maintained through a facebook site and Whatsapp group with parents

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

All trustees are aware of the Commission's Public Benefit requirement statutory guidance.

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

Total income £1,606 which was inflated by a cheque from Guides and Rainbows for their share of part of the rent. Unfortunately the rent cheque was not cashed by the accommodation provider until after the end of the financial year.

Total expenditure £1,602

Leaving a balance of £4 which is added to the balance brought forward of £695 giving £699 at 31st August 2023.



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

If the rent cheque for the second half of the year had been cashed by the accommodation provider there would have been a substantial deficit for the year so fees for the session 2023 to 2024 have been increased to leave the organisation on a better financial footing.

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

F. Elizabeth Cavinduff 18/5/2024

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Independent Examiner's Statement

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Name: VICTORIA TWEED
Signature: 
Date: 12/5/24