

41st Belfast Brownie Unit

Northern Ireland · Charity number 104326

Details

Known as	41st Belfast Brownies
Status	Received
Registered	2015-12-11
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
2024-08-31	£2,804	£1,984	£0	0

Trustees

Name	Role	Appointed
Kate Mcclean		
Miss Paula Moore		
Mrs Janice Elizabeth Hamilton		

41st Belfast Brownie Unit

Northern Ireland - Charity number 104326

Accounts

41st Belfast Brownie Unit

Northern Ireland - Charity number 104326

Accounts

41st Belfast Brownies – 2022/23

Income

Expenditure

Balance b/fwd @ 01/09/22	£269.29
Brownie Subs	472.85
EA Grant	1000.00
Girlguiding Grant	10.00
Events	60.00
	£1812.14

Heating & Lighting	100.00
Craft materials	413.13
Outings expenses	210.75
Girlguiding resources/badges	87.70
Sports equipment	154.96
Census	500.00
Prizes	18.00
Party expenses	10.00
EA reimbursement	8.14
Balance c/fwd @ 31/08/23	£309.46
	£1812.14

The above statements agree with the records and vouchers of 41st Belfast Brownies for the financial year ended 31st August 2023.

Reviewed by.....Jacqueline Weir Date 16th June 2024

41st Belfast Brownie Unit

Northern Ireland - Charity number 104326

Annual return

Independent examiner's report to the charity trustees of 41st Belfast Brownie Unit

I report on the accounts of the Trust for the year ended 31 August 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: Jacqueline Weir

Relevant professional qualification or body:

Address: [REDACTED]

Date: 16th June 2024

41st Belfast Brownie Unit

Northern Ireland - Charity number 104326

Accounts

41st Belfast Brownies – 2021/22

Income

Balance b/fwd @ 01/09/21	£208.78
Brownie Subs	162.50
Just Giving	15.03
EA Grant	1000.00
Girlguiding Grant	100.00
Bank Interest	0.14

£1486.45

Expenditure

Heating & Lighting	85.00
Craft materials	123.19
Outings expenses	210.00
Girlguiding resources/badges	286.43
Sports equipment	193.94
Postage	5.10
Census	210.00
Prizes	36.00
Printing	67.50

Balance c/fwd @ 31/08/22 £269.29

£1486.45

The above statements agree with the records and vouchers of 41st Belfast Brownies for the financial year ended 31st August 2022.

Reviewed by.....Jacqueline Weir Date 19th June 2023

41st Belfast Brownie Unit

Northern Ireland - Charity number 104326

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Name: Jacqueline Weir

Relevant professional qualification or body:

Address: [REDACTED]

Date: 19th June 2023