

# 110th Belfast Brownie Unit

Northern Ireland · Charity number 104387

## Details

|            |                                                                              |
|------------|------------------------------------------------------------------------------|
| Known as   | 110th Belfast Brownies                                                       |
| Status     | Received                                                                     |
| Registered | 2015-12-01                                                                   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

|         |                                                                                             |
|---------|---------------------------------------------------------------------------------------------|
| Address | The Guide Association<br>30 Station Road<br>Holywood<br>County Down<br>BT18 0bp<br>BT18 0BP |
| Phone   | 02890425212                                                                                 |
| Email   | <a href="mailto:110thbelfastbrownies@gmail.com">110thbelfastbrownies@gmail.com</a>          |

## 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 | £7,909 | £10,644     | £0     | 0         |

Trustees

| Name            | Role | Appointed |
|-----------------|------|-----------|
| Pauline Nannery |      |           |

**110th Belfast Brownie Unit**

Northern Ireland - Charity number 104387

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# Accounts

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110th Belfast Brownies



Accounts 01 September 2024 to 31 August 2025

Balance at 01 September 2024 4752.01

Monies in:

|                               |                |
|-------------------------------|----------------|
| Dues                          | 2305.00        |
| Outings                       | 341.00         |
| Pack Holiday                  | 1495.00        |
| Uniform                       | 91.75          |
| EA Grant (Restricted Funding) | 1200.00        |
| Easyfundraising               | 22.21          |
| Leslie Sell Grant             | 2000.00        |
| Giftaid                       | 455.00         |
| <b>TOTAL</b>                  | <b>7909.96</b> |

Monies out:

|                     |                 |
|---------------------|-----------------|
| Dues                | 2052.00         |
| Outings             | 702.30          |
| Pack Holiday 2024   | 1925.00         |
| Pack Holiday 2025   | 3257.77         |
| Pack Holiday 2026   | 1180.00         |
| Uniform             | 101.50          |
| Stationery/Badges   | 548.08          |
| Equipment/Craft etc | 352.82          |
| Xmas/Easter gifts   | 184.00          |
| Heat/Light          | 150.00          |
| Other expenses      | 191.41          |
| <b>TOTAL</b>        | <b>10644.88</b> |

Balance at 31 August 2025 2017.09

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: P Nannery

Signature & Date: P Nannery 2/9/25

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**110TH BELFAST BROWNIES** for the financial year ended **31 August 2025**

Reviewed by: [Signature]

Signature & Date: N D McSkullie  
07/10/25

**110th Belfast Brownie Unit**

Northern Ireland - Charity number 104387

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# Accounts

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110th Belfast Brownies



Accounts 01 September 2023 to 31 August 2024

Balance at 01 September 2023 2408.66

Monies in:

|                               |         |
|-------------------------------|---------|
| Dues                          | 1877.00 |
| Outings                       | 150.00  |
| Pack Holiday                  | 1685.00 |
| Uniform                       | 69.75   |
| EA Grant (Restricted Funding) | 1789.00 |
| Easyfundraising               | 42.84   |
| Giftaid                       | 451.11  |
| TOTAL                         | 6064.70 |

Monies out:

|                     |         |
|---------------------|---------|
| Dues                | 1944.00 |
| Outings             | 380.10  |
| Pack Holiday        | 198.39  |
| Stationery/Badges   | 610.67  |
| Equipment/Craft etc | 213.35  |
| Xmas/Easter gifts   | 147.98  |
| Heat/Light          | 150.00  |
| Other expenses      | 76.86   |
| TOTAL               | 3721.35 |

Balance at 31 August 2024 4752.01

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: P. Nannery Signature & Date: 6/9/24

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**110TH BELFAST BROWNIES** for the financial year ended **31 August 2024**

Reviewed by: M. Smith Signature & Date: M. Smith 12/05/25

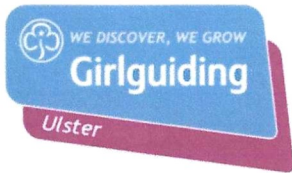
**110th Belfast Brownie Unit**

Northern Ireland - Charity number 104387

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# Annual report

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## 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**

110<sup>th</sup> Belfast Brownies

**NI Charity Commission Number**

104387

**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  
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**

Pauline Nannery



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1<sup>st</sup> September 2023 to 31<sup>st</sup> 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**

During this financial year we had an average of 32 Brownies attending weekly meetings.

The Brownies completed a variety of activities including craft, cookery, badge work, skills builders, unit meeting activities and had several outings

There was no harm flowing from the Charities purposes and there was no private benefit

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

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



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

Finances continue to be secure and we have no debt.

2023/2024 income: £6064.70; Expenditure: £3721.35; Balance year end: £4752.01

2022/2023 income: £7543.60; Expenditure: £6596.76; Balance year end: £2408.66

**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**

N/A

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

P NANNERY 06/09/24

*P Nannery*

**110th Belfast Brownie Unit**

Northern Ireland - Charity number 104387

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# Annual return

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## **Independent examiner's report to the charity trustees of 110<sup>th</sup> Belfast Brownies**

I report on the accounts of the Trust for the year ended 31 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(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: *NICHOLAS DAVID MURKIN*

Relevant professional qualification or body: *BSSe PGDIP MA ASSOCIATED*

Address: *36 ORMSIDE GARDENS BELFAST BT4 3JQ*

Date: *12/05/25.*

**110th Belfast Brownie Unit**

Northern Ireland - Charity number 104387

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# Accounts

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110th Belfast Brownies



Accounts 01 September 2022 to 31 August 2023

Balance at 01 September 2022 1461.82

Monies in:

|                               |         |
|-------------------------------|---------|
| Dues                          | 2055.00 |
| Outings                       | 448.00  |
| Pack Holiday                  | 1880.00 |
| Uniform                       | 171.50  |
| EA Grant (Restricted Funding) | 2400.00 |
| Easyfundraising               | 19.10   |
| Giftaid                       | 570.00  |
| TOTAL                         | 7543.60 |

Monies out:

|                     |         |
|---------------------|---------|
| Dues                | 1600.00 |
| Outings & Vistors   | 619.91  |
| Pack Holiday        | 3044.39 |
| Stationery/Badges   | 676.78  |
| Equipment/Craft etc | 264.32  |
| Xmas/Easter gifts   | 172.75  |
| Heat/Light          | 150.00  |
| Other expenses      | 68.61   |
| TOTAL               | 6596.76 |

Balance at 31 August 2023 2408.66

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: PNanny Signature & Date: 04/09/23

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**110TH BELFAST BROWNIES** for the financial year ended **31 August 2023**

Reviewed by: Nicki Burt & Mervyn Signature & Date: Mervyn  
26/06/24.

**110th Belfast Brownie Unit**

Northern Ireland - Charity number 104387

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# Annual report

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**NI Charity Commission Number**

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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**

Pauline Nannery



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1<sup>st</sup> September 2022 to 31<sup>st</sup> 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**

During this financial year we had an average of 30 Brownies attending weekly meetings.  
The Brownies completed a variety of activities including craft, cookery, badge work, skills builders, unit meeting activities and had several outings  
There was no harm flowing from the Charities purposes and there was no private benefit

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

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



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

Finances continue to be secure and we have no debt.

2022/2023 income: £7543.60; Expenditure: £6596.76; Balance year end: £2408.66

2021/2022 income: £3823.45; Expenditure: £3664.20; Balance year end: £1461.82

**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.**

P NANNERY 04/09/23

**110th Belfast Brownie Unit**

Northern Ireland - Charity number 104387

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# Annual return

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## **Independent examiner's report to the charity trustees of 110<sup>th</sup> Belfast Brownies**

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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: *NICHOLAS DAVID MERRIDGE - BSc DipHEM MA Graduate*  
Relevant professional qualification or body:  
Address: *36 OLMISTON GLEESIDE BELFAST BT4 7JD*  
Date: *26/06/24*