

108th Belfast Brownie Unit

Northern Ireland · Charity number 104404

Details

Status Received

Registered 2015-12-03

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
2024-12-31	£1,038	£1,275	£0	0

Trustees

Name	Role	Appointed
Alex		
Isobel Davidson		

108th Belfast Brownie Unit

Northern Ireland - Charity number 104404

Accounts

108th Brownies



Receipts and Payments Account

January - December 2024

Receipts [In]	2024	2023
Subs	£656.00	£520.00
Outings/events	£380.00	£0.00
Cash from bank account	£0.00	£0.00
Misc. (Bank interest, reimbursement by Group)	£2.31	£0.95
Totals	£1,038.31	£520.95
Payments [Out]		
Outings / Events	£360.00	£0.00
Misc. Including leaders fees	£606.60	£88.08
Badges	£78.90	£71.60
Crafts	£159.05	£0.00
Equipment	£70.88	£4.99
Totals	£1,275.43	£164.67
Surplus or deficit for the year	-£237.12	£356.28
Balances brought forward January	Bank £71.53 Cash £508.31 £579.84	Bank £270.58 Cash £152.03 £422.61
Balances in hand at year-end December	Bank £343.84 Cash £271.19 £615.03	Bank £71.51 Cash £508.31 £579.82

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: *J. [Signature]* 20/10/25

Reviewer's Certificate: The above statements agree with the records and vouchers of

Prepared by: *J. [Signature]*

Brownie Leader

108th Belfast Brownie Unit

Northern Ireland - Charity number 104404

Accounts

108th Brownies



Receipts and Payments Account

January - December 2023

Receipts [In]	2023	2022
Subs	£520.00	£153.00
Outings/events	£0.00	£0.00
cash reimburse EA/Gen ACC	£0.00	£0.00
Misc. (Bank interest, reimbursement by Group)	£0.95	£0.02
Totals	£520.95	£153.02
Payments [Out]		
Outings / Events	£0.00	£0.00
Misc	£88.08	£36.06
Badges	£71.60	£164.67
Crafts	£0.00	£0.00
Equipment	£4.99	£0.00
Totals	£164.67	£200.73
Surplus or deficit for the year	£356.28	-£47.71
Balances brought forward January		
Bank	£270.58	£422.40
Cash	£152.03	£51.09
	£422.61	£473.49
Balances in hand at year-end December		
Bank	£71.53	£270.58
Cash	£508.31	£152.03
	£579.84	£422.61

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:

J. Dawson Brownie Leader

Reviewer's Certificate: The above statements agree with the records and vouchers of 108th Brownies for the financial year ended 31 December 2023

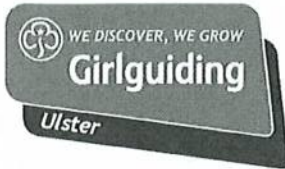
Prepared by:

J. Dawson 17/10/24

108th Belfast Brownie Unit

Northern Ireland - Charity number 104404

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

108th Belfast Brownies

NI Charity Commission Number

104404

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

267 Antrim Road, Newtownabbey, Co Antrim, BT36 7QN

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

Isobel Davidson

Alex Lemon

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

1 January to 31 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

There were 15 girls in the Brownie unit. The girls undertook badges, crafts and activities throughout the year.

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

The Trustee is aware of our public benefit statement on promoting the education of girls and young women to help them develop emotionally, mentally, physically and spiritually so they can make a positive contribution to their community and wider world and develop their full potential.

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

The unit is in a good financial position with no debts.

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

The unit has no fund that is materially in deficit.

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

J. W. D. O. S. A.

108th Belfast Brownie Unit

Northern Ireland - Charity number 104404

Annual return

Independent examiner's report to the charity trustees of 108th 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: JACQUELINE BARROW MIATE

Relevant professional qualification or body: INSTITUTE ACCOUNTING TECHNICIAN IRELAND

Address: 12 ALTNACREEVE PARK, NEWTOWNABBEE, CO ANTRIM BT36 6BY

Date: 14/10/24.

108th Belfast Brownie Unit

Northern Ireland - Charity number 104404

Accounts

108th Brownies



Receipts and Payments Account

January - December 2022

Receipts [In]	2022	2021
Subs under Gift Aid	£153.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Outings/events	£0.00	£0.00
Cash from bank account	£0.00	£0.00
Misc. (Bank interest, reimbursement by Group)	£0.02	£0.16
Totals	£153.02	£0.16
Payments [Out]		
Outings / Events	£0.00	£0.00
Misc. Including leaders fees	£36.06	£0.00
Badges	£0.00	£0.00
Crafts	£0.00	£0.00
Equipment	£0.00	£0.00
Totals	£36.06	£0.00
Surplus or deficit for the year	£116.96	£0.16
Balances brought forward January		
Bank	£270.56	£422.40
Cash	£35.09	£51.09
	£305.65	£473.49
Balances in hand at year-end December		
Bank	£270.58	£270.56
Cash	£152.03	£35.09
	£422.61	£305.65

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: J. Walsley Brownie Leader

Reviewer's Certificate: The above statements agree with the records and vouchers of

Prepared by: Reverend of Banks 12/10/23

108th Belfast Brownie Unit

Northern Ireland - Charity number 104404

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

108th Belfast Brownies

NI Charity Commission Number

104404

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

267 Antrim Road, Newtownabbey, Co Antrim, BT36 7QN

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

Isobel Davidson

Alex Lemon

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

1 January to 31 December 2022



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

There were 7 girls in the Brownie unit. We returned to meeting in person in May 2022 where we continued to undertake badges, crafts and activities.

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

The Trustee is aware of our public benefit statement on promoting the education of girls and young women to help them develop emotionally, mentally, physically and spiritually so they can make a positive contribution to their community and wider world and develop their full potential.

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

The unit is in a good financial position with no debts.

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

The unit has no fund that is materially in deficit.

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

J Anderson

2/10/23

108th Belfast Brownie Unit

Northern Ireland - Charity number 104404

Annual return

Independent examiner's report to the charity trustees of 108th Belfast Brownies

I report on the accounts of the Trust for the year ended 31 Dec 2022

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 BARROW MIATI

Relevant professional qualification or body: INSTITUTE OF ACCOUNTING TECHNIANS IRELAND.

Address: 12 ALTNACREEVE PARK, NEWTOWN ABBEY, CO ANTRIM BT36 6BY

Date: 2/10/2023