

21st"c"Belfast Brownies

Northern Ireland · Charity number 104409

Details

Known as	West Kirk Brownies
Status	Received
Registered	2016-02-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	2 Garden Of Eden Carrickfergus County Antrim Bt38 7ls BT38 7LS
Phone	07718159561
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	£1,610	£1,836	£0	0

Trustees

Name	Role	Appointed
Jacqueline Cummings		
Miss Claire Barnett		
Mrs Hazel Kane		

21st" c" Belfast Brownies

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Accounts

Table 1

	Date	Income Details	Amount	Date	Receipt No	Expenditure details	Expenditure Details	Items
	01/01/2024	Carried forward Bank Account	£2061.64	03/01/2024				
Opening Balance		Cash in Hand	£3.88		1	CartridgeInk	£27.95	Stationary
	11/01/2024	Dues	£12.00	09/01/2024	2	B&M	£10.25	Badgework
	25/01/2024	Dues	£14.00	10/01/2024	3	Home Bargains	£1.98	Badgework
	08/02/2024	Dues	£10.00	10/01/2024	4	Food containers (£5.00	Badgework
	15/02/2024	Dues	£10.00	16/01/2024	5	Hobbycraft	£22.50	Craft
	29/02/2024	Dues	£18.00	17/01/2024	6	Claire's (Elastic Bands)	£4.50	Craft
	07/03/2024	Dues	£16.00	27/02/2024	7	Girlguiding	£648.00	GHQ Fees
	14/03/2024	Dues	£16.00	27/02/2024	8	West Kirk Heat & Light	£200.00	Donation
	21/03/2024	Dues	£20.00	06/03/2024	9	Hobbycraft (mothers day craft items)	£16.00	Craft
	15/03/2024	BELB Grant	£392.00	06/03/2024	10	Girl Guiding (Badges)	£3.00	Awards /Prizes
	28/8/24	BELB Grant	£800.00	20/03/2024	11	Poundland- Gift bags	£4.00	Craft
	19/09/2024	Dues	£17.50	20/03/2024	12	Poundland	£6.00	Badgework
	19/09/2020	Dues Yearly KLG	£45.00	20/03/2024	13	Tesco	£14.40	Badgework
	19/09/2024	Dues Yearly PA	£45.00	20/03/2024	14	Faith Mission- Stationary Sets	£23.88	Stationary
	26/09/2024	Dues	£10.50	21/02/2024	15	Brownies Badges	£47.55	Awards/Prizes
	03/10/2024	Dues	£17.50	07/03/2024	16	Tissues	£2.98	Craft
	10/10/2024	Dues	£22.40	26/03/2024	17	Paper for photocopying	£5.49	Stationary
	17/10/2024	Dues	£14.50	20/03/2024	18	Belfast Bus company	£180.00	Outing
	24/10/2024	Dues	£5.00					Craft
	24/10/2024	Pantomime	£35.00	09/09/2024	19	Baker Ross	£29.65	Awards
	07/11/2024	Dues	£15.00	12/09/2024	20	Amazon	£9.99	Stationary
	14/11/2024	Dues	£10.00	04/07/2024	21	Cartridge People- Ink	£33.65	Craft
	14/11/2024	Pantomime	£10.00	07/10/2024	22	Hobbycraft	£11.00	Badgework
	14/11/2024	Dues yearly ERS (Cash) already paid rest weekly in dues.	£14.00	19/10/2024	23	Home Bargains	£4.03	Badgework
	21/11/24	Dues	£8.00	21/10/2024	24	Baking items	£16.30	Badgework
	28/11/2024	Dues	£13.00	22/10/2024	25	Baking items	£11.25	Craft
	27/03/2024	Transfer from Rainbows	£20.00	11/11/2024	26	The Range	£5.16	Badgework
				10/11/2024	27	Euro Spar	£3.36	Craft
				29/11/2024	28	Hobbycraft	£16.00	Outing
				02/12/2024	29	Belfast Bus company	£180.00	Outing
				15/12/2024	30	Belfast Rainbows (Pantomime Tickets)	£182.90	Badgework
				15/12/2024	31	Tesco	£17.00	Stationary
				16/01/2024	32	Cartridge people (S)	£46.90	Craft
		Total Income	£2291.34	28/11/2024	33	Hobycraft	£11.80	Postage
			£1610.40		34	Postage Cost 2nd class	£33.75	
			£3901.74			Total expenditure	£1836.22	
						Bank Account	£2061.64	
		Total expenditure	£1836.22			Cash in hand	£3.88	
		Balance	£2065.52			Total	£2065.52	

21st" c" Belfast Brownies

Northern Ireland - Charity number 104409

Accounts



21st C Belfast Brownies

1ST JANUARY 2023 TO 31ST DECEMBER 2023

	£ 2022	£ 2023
INCOME		
Grants	£800.00	£800.00
Refunds	£279.00	£0.00
Donations	£20.00	£55.00
Dues	£224.31	£417.62
Dividend on investments	£0.00	£0.00
Charitable trading receipts	£0.00	£0.00
Credit for purchases	£0.00	£2.40
Outings	£0.00	£325.00
Grant received	£167.50	£0.00
TOTALS	£1,490.81	£1,600.02

EXPENSES		
Awards/prizes	£46.00	£0.00
Badgework	£47.10	£231.30
Craft	£111.13	£0.00
Stationery & postage	£70.85	£59.07
Building donation	£200.00	£0.00
GHQ	£588.00	£732.35
Refund	£279.00	£0.00
Outings	£351.80	£601.70
Grant repayments	£484.85	£20.39
Equipment	£0.00	£159.00
Other costs	£0.00	£52.96
TOTALS	£2,178.73	£1,856.77

Surplus or (deficit) for the year **-£687.92** **-£256.75**

Balances brought forward	Bank - 1	£3,203.77	£2,462.49
	Bank - 2	£0.00	£0.00
	Cash	£32.84	£85.60
		£3,236.61	£2,548.09

Balances in hand at year-end	Bank - 1	£2,462.49	£2,282.11
	Bank - 2	£0.00	£0.00
	Cash	£85.60	£9.23
		£2,548.09	£2,291.34

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: H KANE Date: 31/5/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 21st C Belfast Brownies for the financial year ended 31 December 2022.

Reviewed by: D NELSON Date: 27/05/2024

21st" c" Belfast Brownies

Northern Ireland - Charity number 104409

Annual report



Trustees Annual Report Form

All Girl Guiding 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, physically mentally and spiritually so they can make a positive contribution to their communities and the wider world.

Name of Charity

Charity Number

21st C Belfast Brownies

104409

Principal Address of Charity used at time of registration

2 Garden of Eden Carrickfergus BT38 7LS

Names of all Charity Trustees

Hazel Kane
Jacqueline Cummings
Claire Barnett

This financial year report relates to 1st January 2023 31st December 2023

Summary of Charities main activities to further its purposes for the public benefit and the main achievements in the year

We had 10-14 girls attending a weekly programme including crafts, cooking, games outdoor nature and road safety activities. We awarded 6 promise badges, 4 interests badges and 4 skills builders. We went on outings to the cinema and a craft workshop. We played a selection of indoor games. 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 requirements statutory Guidance

All Trustees are aware of the Commission's Public Benefit requirements

A review of the charities financial position at the end of the year 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 Trustee's to eliminate the deficit.

Carried forward from 31/12/2022:	£2548.09
Income for 2023:	£1600.02
Expenditure for 2023:	£1856.77
Carried forward to 2024:	£2291.34 (Bank Account £2282.11 Cash in Hand: £9.32)
No debts outstanding	

No funds are materially in deficit

Signed: *MARCE*

Date: 26/6/24

21st"c"Belfast Brownies

Northern Ireland - Charity number 104409

Annual return

Independent examiner's report to the charity trustees of 21st C West Kirk Brownies

I report on the accounts of the charity for the year ended 31 December 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.

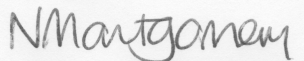
My role is to state whether any material matters have come to my attention giving me cause to believe:

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: Nicola Montgomery



Relevant professional qualification or body: Accountant

Address: 14 Westway Gardens, Belfast, BT13 3NR

Date: 27/05/2024

21st" c" Belfast Brownies

Northern Ireland - Charity number 104409

Accounts



21st C Belfast Brownies

1ST JANUARY 2022 TO 31ST DECEMBER 2022

	£ 2021	£ 2022
INCOME		
Grants	£2,805.00	£800.00
Refunds	£25.99	£279.00
Donations	£20.00	£20.00
Dues	£75.00	£224.31
Dividend on investments	£0.00	£0.00
Charitable trading receipts	£0.00	£0.00
Rents from land & buildings	£0.00	£0.00
Outing deposits	£0.00	£0.00
Grant received	£0.00	£167.50
TOTALS	£2,925.99	£1,490.81

EXPENSES		
Awards/prizes	£0.00	£46.00
Badgework	£137.73	£47.10
Craft	£67.56	£111.13
Stationery & postage	£174.04	£70.85
Building donation	£418.69	£200.00
GHQ	£177.00	£588.00
Refund	£1,370.00	£279.00
Outings	£0.00	£351.80
Grant repayments	£0.00	£484.85
Other costs	£0.00	£0.00
TOTALS	£2,345.02	£2,178.73

Surplus or (deficit) for the year	£580.97	-(£687.92)
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Balances brought forward	Bank - 1	£2,649.00	£3,203.77
	Bank - 2	£0.00	£0.00
	Cash	£6.00	£32.24
		£2,655.00	£3,236.01

Balances in hand at year-end	Bank - 1	£3,203.77	£2,462.49
	Bank - 2	£0.00	£0.00
	Cash	£32.24	£85.60
		£3,236.01	£2,548.09

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: H KANE M.H.K. **Date:** 04/03/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of 21st C Belfast Brownies for the financial year ended 31 December 2022.

Reviewed by: D NELSON D Nelson **Date:** 04/03/2023

21st" c" Belfast Brownies

Northern Ireland - Charity number 104409

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

21st C Belfast Brownies

NI Charity Commission Number

104409

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

2 Garden of Eden Carrickfergus BT38 7LS

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

Jacqueline Cummings
Hazel Kane
Claire Barnett



Trustees Annual Report Form - Template

The financial year the report relates to – (add date)

1st January 2021 to 31st 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

Throughout the year we had 12 girls registered on the roll.

We have met together weekly this year. The girls and leaders took part in weekly discussion session in the form of a Brownie Pow Wow. We have explored the formation of the Guide and Brownie movement and identified famous people who were members. We provided activities covering Brownie badges and skill builders which included craft, puzzle solving, outdoor nature and physical games.

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

We follow the guidance in the Brownies handbook

We planned and carried out an outing to the cinema.

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

Carried Forward from: 2021	(£3203.77 Bank account + £32.24 Cash) = £3236.01
Income for 2022 :	£1490.81
Expenditure for 2022:	£2178.73
Carried forward to 2023:	£2548.09
	(Bank Account: £ 2462.49 & Cash in Hand: £89.60)= £2548.09



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

No Funds are 'materially in deficit'.

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

MHK . 4/3/2023.

21st"c"Belfast Brownies

Northern Ireland - Charity number 104409

Annual return

Independent examiner's report to the charity trustees of 21st C West Kirk 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: NICOLA MONTGOMERY NMontgomery

Relevant professional qualification or body: ACCOUNTANT

Address: 14 WESTWAY GARDENS, BELFAST BT13 3NR

Date: 4/3/2023