

97th Belfast Brownie Unit

Northern Ireland · Charity number 104413

Details

Known as 97th Belfast Brownies

Status Received

Registered 2015-12-21

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

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
2025-03-31	£1,465	£1,643	£0	0

Trustees

Name	Role	Appointed
Ms Ashleigh Hawthorne		
Ms Sorcha Magee		

97th Belfast Brownie Unit

Northern Ireland - Charity number 104413

Accounts



97th BELFAST BROWNIES
01 April 2024 to 31 March 2025

	This year	Last year
	£	£
Income in		
Annual Subscription	665.00	0.00
Camps / Outings	0.00	0.00
Craft Supplies	0.00	0.00
Events	0.00	0.00
Guide Shop	0.00	0.00
Refreshments	0.00	0.00
Bank Fees	0.00	0.00
Donations	0.00	0.00
Venue costs	0.00	0.00
Grants	800.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,465.00	0.00
Expenditure out		
Camp / Outings / Events	301.52	0.00
Craft Materials	75.48	0.00
Refreshments	62.17	0.00
Events	0.00	0.00
Guide Shop	173.73	0.00
Annual subs	798.00	0.00
Bank Fees	32.34	0.00
Venue costs	200.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,643.24	0.00
Surplus or (deficit) for the year	(178.24)	0.00
Balances brought forward		
	Bank 1	254.59
	Bank 2	0.00
	Cash	118.37
		372.96
Balances in hand at year end		
	Bank 1	115.93
	Bank 2	0.00
	Cash	78.79
		194.72

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: Sercha Magee Signature and date: [Signature] 10/4/26
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of **97th BELFAST BROWNIES** for the financial year ended **31 March 2025**

Reviewed by: R. Fisher Signature and date: [Signature] 10/4/26
(PRINT NAME)

Notes:

Privacy statement
We collect your personal information in order to process your expense claims and fulfil our legal obligations.
For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

97th Belfast Brownie Unit

Northern Ireland - Charity number 104413

Accounts



97th Belfast Brownies

Saturday, April 01, 2023 to Sunday, March 31, 2024

	This year £	Last year £	
Income in			
Subs	750.00	£1,081.90	
Camps/ Outings	0.00	0.00	
Craft Supplies	0.00	0.00	
Events	0.00	0.00	
Guide Shop	0.00	0.00	
Refreshments	0.00	£0.00	
Bank Interest	0.00	£0.00	
Donations	0.00		
St Andrews Sub Cheque	0.00	£0.00	
EA Grant	1,491.00	800.00	
Details 11	0.00	0.00	
Details 12	0.00	0.00	
Details 13	0.00	0.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	2,241.00	1,881.90	
Expenditure out	£	£	
Camps/ Outings	250.00	286.65	
Craft Supplies	125.10	£165.82	
Refreshments	203.05	£116.68	
Events	485.00	0.00	
Party Supplies	0.00	£86.84	
Guide Shop	350.44	£545.84	
Bank Fees	35.96	£103.79	
Annual Guiding Subs	918.00	0.00	
Venue Costs	200.00	£1,000.00	
Details 9	0.00	4.50	
Details 10	0.00	44.94	
Details 11	0.00	90.00	
Details 12	0.00	200.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	2,567.55	2,645.06	
Surplus or (deficit) for the year	(326.55)	(763.16)	
Balances brought forward			
Bank 1	636.01	£1,461.67	
Bank 2	0.00	0.00	
Cash	91.50	£0.00	
	727.51	1,461.67	
Balances in hand at year end			
Bank 1	254.59	636.01	
Bank 2	0.00	0.00	
Cash	118.37	91.50	
	372.96	727.51	

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: Sorcha Magee

Signature and date: 18/4/2024

(PRINT NAME)

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

97th Belfast Brownies

for the financial year ended **Sunday, March 31, 2024**

Reviewed by: R. Fisher

Signature and date: 10/4/26

(PRINT NAME)

Notes:

Privacy statement

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97th Belfast Brownie Unit

Northern Ireland - Charity number 104413

Annual report

Trustee Annual Report Form

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

97th Belfast Brownies

NI Charity Commission Number

104413

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

The Guides Association,
Lorne House, 30 Station Rd,
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

Ms Sorcha Magee
Ms Ashleigh Hawthorne

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

1st April 2023 - 31st March 2024

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

The Brownies this year have had fun completing their Brownie Girlguiding programme. They have done different skill builders, earned interest badges and worked on unit meeting activities to earn their Theme Awards and Bronze, Silver then Gold section awards.

In December the girls went to Lorne's Winter Adventure evening and went on a summer residential camp where they learnt camping skills and took part in outdoor 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

All Charity Trustees are aware of the Commissioner's Public Benefit requirement statutory guidance.

Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

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

Overall amounts as of 31st March 2024 = £ 372.96

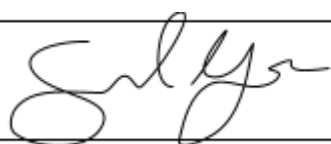
1st April 2022 - 31st March 2023 -	income = £ 1,881.90	expenditure = £ 2,645.06
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1st April 2023 - 31st March 2024 -	income = £ 2,241.00	expenditure = £ 2,567.55
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Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

Yearly deficit of £326.55, charity trustees planning to raise additional fund through ensuring all girls pay their subscriptions, fundraising and applying for Gift Aid donations.

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



Sorcha Magee

97th Belfast Brownie Unit

Northern Ireland - Charity number 104413

Annual return

Independent examiner's report to the charity trustees of 97th Belfast Brownies unit

I report on the accounts of the Trust for the year ended 31st March 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: 

Relevant professional qualification or body:

Address:

Date: 10/4/26

97th Belfast Brownie Unit

Northern Ireland - Charity number 104413

Accounts

97th Belfast Brownies

Friday, April 01, 2022 to Friday, March 31, 2023

	This year £	Last year £	
Income in			
Subs	1,081.90	354.91	
Camps/ Outings	0.00	0.00	
Craft Supplies	0.00	0.00	
Events	0.00	0.00	
Guide Shop	0.00	0.00	
Refreshments	0.00	0.00	
EA Grant	800.00	0.83	
Donations	0.00	0.00	
St Andrews Sub Cheque	0.00	407.00	
Details 10	0.00	0.00	
Details 11	0.00	0.00	
Details 12	0.00	0.00	
Details 13	0.00	0.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	1,881.90	762.74	
Expenditure out	£	£	
Camps/ Outings	286.65	0.00	
Craft Supplies	165.82	0.00	
Refreshments	116.68	0.00	
Events	0.00	0.00	
Party Supplies	86.84	0.00	
Guide Shop	545.84	0.00	
Bank Fees	103.79	24.02	
Venue Costs	200.00	0.00	
Annual Guiding Subs	1,000.00	672.00	
Play Resource	90.00	0.00	
Equipment	49.44	0.00	
Details 12	0.00	0.00	
Details 13	0.00	0.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	2,645.06	696.02	
Surplus or (deficit) for the year	(763.16)	66.72	
Balances brought forward			
Bank 1	1,461.67	1,787.49	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	1,461.67	1,787.49	
Balances in hand at year end			
Bank 1	636.01	1,461.67	
Bank 2	0.00	0.00	
Cash	91.50	0.00	
	727.51	1,461.67	

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: Sorcha Magee Signature and date: 22/4/2023 

Reviewer's Certificate: The above statements agree with the records and vouchers of
97th Belfast Brownies for the financial year ended **Friday, March 31, 2023**

Reviewed by: R. F. HED Signature and date: 10/6/26

Notes:

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In December the girls went to Lorne's Winter Adventure and went on a summer residential outing with the other 97th Belfast Units, where they played outdoor games, had a BBQ and took part in outdoor 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

All Charity Trustees are aware of the Commissioner's Public Benefit requirement statutory guidance.

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

Overall amounts as of 31st March 2023 - £727.51

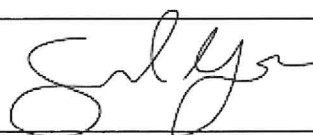
1st April 2021 - 31st March 2022 - income = £ 762.74 expenditure = £ 696.02

1st April 2022 - 31st March 2023 - income = £ 1,881.90 expenditure = £ 2,645.06

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

Yearly deficit of £763.16, charity trustees planning to raise additional fund through ensuring all girls pay their subscriptions, fundraising and applying for Gift Aid donations.

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



Sorcha Magee

97th Belfast Brownie Unit

Northern Ireland - Charity number 104413

Annual return

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Basis of independent examiner's report

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Independent examiner's statement

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Name: 

Relevant professional qualification or body:

Address:

Date: 10/4/26