

# 17th B Belfast Brownie Unit

Northern Ireland · Charity number 104419

## Details

|            |                                                                              |
|------------|------------------------------------------------------------------------------|
| Known as   | 17TH B BELFAST                                                               |
| Status     | Received                                                                     |
| Registered | 2015-12-03                                                                   |
| 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:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a>            |
| Website | <a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</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 |
|------------|--------|-------------|--------|-----------|
| 2024-12-31 | £340   | £250        | £0     | 0         |

# Trustees

| Name          | Role | Appointed |
|---------------|------|-----------|
| Alison Lavery |      |           |
| Lisa          |      |           |

## **17th B Belfast Brownie Unit**

Northern Ireland - Charity number 104419

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# **Accounts**

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## 17th. 'B' Belfast Brownie Unit 2024

| Income                   |   |        | Expenditure             |          |
|--------------------------|---|--------|-------------------------|----------|
| Opening Balance          | £ | 151.74 | Census                  | £ 250.00 |
| Dues                     | £ | 110.00 | Total £ 250.00          |          |
| Girlguiding Ulster Grant | £ | 75.00  | Closing Balance £ 90.21 |          |
| Interest                 | £ | 3.47   |                         |          |
| Total                    | £ | 340.21 |                         |          |

The above statements agree with the records and vouchers of 17th B Belfast Brownies for the financial year ended 31st December 2024.

Reviewed by... Jacqueline Weir

Date 13th August 2025

## **17th B Belfast Brownie Unit**

Northern Ireland - Charity number 104419

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# **Accounts**

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## 17th. 'B' Belfast Brownie Unit 2023

| Income          |                |               | Expenditure      |                                 |
|-----------------|----------------|---------------|------------------|---------------------------------|
| Opening Balance | £              | 56.24         | Subscriptions HQ | £ 150.00                        |
| Dues            | £              | 142.25        | Equipment        | £ 40.00                         |
| Fundraising     | £              | 131.00        |                  | <b>Total £ 190.00</b>           |
| Census Refund   | £              | 10.00         |                  | <b>Closing Balance £ 151.74</b> |
| Interest        | £              | 2.25          |                  |                                 |
|                 | <b>Total £</b> | <b>341.74</b> |                  |                                 |

The above statements agree with the records and vouchers of 17th B Belfast Brownies for the financial year ended 31st December 2023.

Reviewed by... Jacqueline Weir      Date 12th February 2024

**17th B Belfast Brownie Unit**

Northern Ireland - Charity number 104419

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# Annual report

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## 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**

17th B Belfast Brownie Unit

**NI Charity Commission Number**

104419

**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, County Down, 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**

Alison Lavery

David Gibson



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

1st. January, 2023 - 31st. 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**

Craft, Mexican night for Thinking Day, outdoor cooking, Nother's Day, Have Adventures theme award, Easter, Express Myself theme award, Skills for my Future theme award, Hallowe'en, Christmas

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

Both Trustees are aware of the Public Benefit guidance.

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

| 2023             |          |
|------------------|----------|
| Opening Balance: | £ 56.24  |
| Closing Balance: | £ 151.74 |



**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**

This does not apply to this unit.

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

*Alison J. Lavery*

11/8/23

**17th B Belfast Brownie Unit**

Northern Ireland - Charity number 104419

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# Annual return

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## **Independent examiner's report to the charity trustees of 17<sup>th</sup> B Belfast Brownie Unit**

I report on the accounts of the Trust 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: Jacqueline Weir

Relevant professional qualification or body:

Address: [REDACTED]

Date: 12<sup>th</sup> February 2024

## **17th B Belfast Brownie Unit**

Northern Ireland - Charity number 104419

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# **Accounts**

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## 17th. 'B' Belfast Brownie Guide Unit

| Income          |            | Expenditure     |            |
|-----------------|------------|-----------------|------------|
| Opening Balance | £ 1,021.64 | Equipment       | £ 3.00     |
| Dues            | £ 77.00    | Trip            | £ 460.00   |
| Interest        | £ 0.37     | Miscellaneous   | £ 10.75    |
| Uniform         | £ 2.50     | Stationery      | £ 9.75     |
| Grant           | £ 850.00   | Census          | £ 555.00   |
| Total           | £ 1,951.51 | Stamps          | £ 18.97    |
|                 |            | Craft           | £ 17.43    |
|                 |            | Total           | £ 1,074.90 |
|                 |            | Balance at Bank | £ 876.61   |

The above statement agrees with the records and vouchers of the 17th B Belfast Brownies for the financial year ended 31 December 2020.

Reviewed by Jacqueline Weir, Division Commissioner Girlguiding West Belfast Division  
18/08/2021



**17th B Belfast Brownie Unit**

Northern Ireland - Charity number 104419

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# Annual report

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**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**

17th B Belfast Brownie Unit

**NI Charity Commission Number**

0019801

**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, County Down, 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**

Alison Lavery

David Gibson



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

1st. January, 2020 - 31st. December, 2020

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

Chinese evening for Thinking Day, Mother's Day, Valentine's Day, Unit Meeting Activities

Number of girls: 12

There was no harm flowing from the Charity's purposes and there was no private benefit.

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

Both Trustees are aware of the Public Benefit guidance.

**statutory guidance**

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



**2020**

**Opening Balance:**      £ 1,021.64

**Closing Balance:**      £ 876.61

**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**

This does not apply to this unit.

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

*Alison J. Lavery*

11/8/20

**17th B Belfast Brownie Unit**

Northern Ireland - Charity number 104419

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# Annual return

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### **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: 18<sup>th</sup> August 2021