

156th Belfast Brownie Unit

Northern Ireland · Charity number 104420

Details

Known as	156th Belfast Brownie Pack
Status	Received
Registered	2015-12-11
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	156thbelfastbrownies@gmail.com
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	£1,725	£2,340	£0	0

Trustees

Name	Role	Appointed
Mrs Elizabeth Noelle Gault		
Mrs Lynne Barr		

156th Belfast Brownie Unit

Northern Ireland - Charity number 104420

Accounts



156th Belfast Brownie Unit

1st January 2024 to 31st December 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£650.00	£625.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank Interest	£1.72	£1.48
Easyfundraising	£41.42	0,00
Fundraiser	£40.00	£0.00
Grant	£992.00	£800.00
	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,725.14	£1,426.48
Payments [Out]		
Rent	£0.00	£0.00
Materials	£1,604.37	£487.08
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Guiding Subscriptions - Census	£702.00	£550.00
Workshops	£0.00	£100.00
Bank fees	£33.89	£33.99
Donation to Charity	£0.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,340.26	£1,171.07
Surplus or (deficit) for the year	-£615.12	£255.41
Balances brought forward		
Bank - 1	£2,020.61	£1,765.20
Bank - 2	£0.00	£0.00
Cash	£33.81	£33.81
	£2,054.42	£1,799.01
Balances in hand at year-end		
Bank - 1	£1,405.49	£2,020.61
Bank - 2	£0.00	£0.00
Cash	£33.81	£33.81
	£1,439.30	£2,054.42

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £250.00 and there are no other assets or liabilities.

Prepared by: Lynne Barr and Noelle Gault

Signature & Date: Lynne Barr 5/10/25
Noelle Gault

Reviewer's Certificate: The above statements agree with the records and vouchers of 156th Belfast Brownie Unit for the financial year ended 31st December 2024

Reviewed by: Dr Eric Hodson

Signature & Date: E Hodson 15/10/25

156th Belfast Brownie Unit

Northern Ireland - Charity number 104420

Accounts



156th Belfast Brownie Unit

1st January 2023 to 31st December 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£625.00	£494.28
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank Interest	£1.48	£0.77
Easyfundraising	£0.00	£15.76
Fundraiser	£0.00	£241.06
Grant	£800.00	£800.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,426.48	£1,551.87
Payments [Out]		
Rent	£0.00	£0.00
Materials	£487.08	£216.44
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Guiding Subscriptions - Census	£550.00	£420.00
Workshops	£100.00	£0.00
Bank fees	£33.99	£31.30
Donation to Charity	£0.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,171.07	£667.74
Surplus or (deficit) for the year	£255.41	£884.13
Balances brought forward		
Bank - 1	£1,765.20	£832.40
Bank - 2	£0.00	£0.00
Cash	£33.81	£82.48
	£1,799.01	£914.88
Balances in hand at year-end		
Bank - 1	£2,020.61	£1,765.20
Bank - 2	£0.00	£0.00
Cash	£33.81	£33.81
	£2,054.42	£1,799.01

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £250.00 and there are no other assets or liabilities.

Prepared by: Lynne Barr and Noelle Gault

Signature & Date: Lynne Barr E. N. Gault

Reviewer's Certificate: The above statements agree with the records and vouchers of 156th Belfast Brownie Unit for the financial year ended 31st December 2023

Reviewed by: Dr Eric Hudson

Signature & Date: E. Hudson 23/10/24

156th Belfast Brownie Unit

Northern Ireland - Charity number 104420

Annual report

Trustee Annual Report Form – 156th Belfast Brownie Unit

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

156th Belfast Brownie Unit

NI Charity Commission Number

104420

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
Co. 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

Lynne Barr
Elizabeth Noelle Gault

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

1st January 2023 to 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

In the year from 1st January 2023 to 31st December 2023 our unit had 11 girls and 3 leaders. In June 2023 we were concerned about the viability of our group as 4 out of our 8 girls were leaving as they were too old. We encouraged the remaining girls to invite friends and did some advertising locally and were delighted when a new group of girls joined our group.

In our regular meetings we played lots of games, did craft, drama and cookery. Cookery was very popular. For example, we made Valentines buns as well as bunny pancakes for Shrove Tuesday. Some of the crafts we made were cards, fairy doors and easter egg trees. We also worked on Girlguiding Skill Builders and Unit Meeting Activities. We completed our First Aid Skill Builder learning vital new skills and grew plants and learned about caring for them with the Grow Your Own Badge.

We celebrated World Thinking Day by making a video to be shown in church and completed our Thinking Day badge activities.

We had a great night learning about different sorts of reptiles and insects with a visit from the Amazon Jungle roadshow,

We enjoyed several trips including a night walk around the local area followed by hot chocolate, an enjoyable Christmas trip to see the pantomime at the Waterfront and a trip to the cinema to see Wish.

It was a successful year and the girls developed numerous skills and grew in confidence. It was also encouraging to see friendships developing amongst the girls who come from different schools.

There was no harm flowing from the purposes of Girlguiding Ulster and there was no private benefit flowing from the purposes.

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

We confirm that the Charity Trustees of 156th Belfast Brownies have had regard to the Charity Commission's Public Benefit requirement statutory guidance.

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

At the end 31st December 2022, 156th Belfast Brownie Unit had £1765.20 in the bank and £33.81 in cash. During the period from 1st January 2023- 31st December 2023, 156th Belfast Brownies had an income of £1426.48 and an expenditure of £1171.07. On 31st December 2023 156th Belfast Brownie Unit had £2020.61 in the bank and £33.81 in cash.

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

None

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

Lynne Barr 30/10/24

156th Belfast Brownie Unit

Northern Ireland - Charity number 104420

Annual return

Independent examiner's report to the charity trustees of 156th Belfast Brownie Unit

I report on the accounts of the Trust for the year ended 31st 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: DA ERIC HUDSON

Relevant professional qualification or body:

Address: 22 FINSBURY CRESCENT, BELFAST, BT8 6GH

Date: 23/10/24

156th Belfast Brownie Unit

Northern Ireland - Charity number 104420

Accounts



156th Belfast Brownie Unit

1st January 2022 to 31st December 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£494.28	£155.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank Interest	£0.77	£0.87
Easyfundraising	£15.76	£32.95
Fundraiser	£241.06	£0.00
Grant	£800.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,551.87	£188.82
Payments [Out]		
Rent	£0.00	£0.00
Materials	£216.44	£92.42
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£18.00
Guiding Subscriptions - Census	£420.00	£212.40
Workshops	£0.00	£0.00
Bank fees	£31.30	£21.99
Donation to Charity	£0.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£667.74	£344.81
Surplus or (deficit) for the year	£884.13	-£155.99
Balances brought forward	Bank - 1 £832.40	£1,000.97
	Bank - 2 £0.00	£0.00
	Cash £82.48	£69.90
	£914.88	£1,070.87
Balances in hand at year-end	Bank - 1 £1,765.20	£832.40
	Bank - 2 £0.00	£0.00
	Cash £33.81	£82.48
	£1,799.01	£914.88

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £250.00 and there are no other assets or liabilities.

Prepared by: Lynne Barr and Noelle Gault Signature & Date: Lynne Barr
Noelle Gault

Reviewer's Certificate: The above statements agree with the records and vouchers of **156th Belfast Brownie Unit** for the financial year ended **31st December 2022**

Reviewed by: Dr Eric Hudson Signature & Date: Eric Hudson 14/10/23.

156th Belfast Brownie Unit

Northern Ireland - Charity number 104420

Annual report

Trustee Annual Report Form – 156th Belfast Brownie Unit

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Name of Charity as it appears on the Register and any other names it may be known by

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NI Charity Commission Number

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

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Lynne Barr
Elizabeth Noelle Gault

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

1st January 2022 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

In the year from 1st January 2022 to 31st December 2022 our unit had 8 girls and 3 leaders. In our regular meetings we played lots of games, did craft, drama and cookery. Cookery was very popular and we made banana and chocolate muffins as well as fairy cakes and different types of Christmas buns. We also worked on Girlguiding Skill Builders and Unit Meeting Activities. We learnt about garden birds and made bird feeders to attract different birds to our gardens. We had several celebrations during the year. We celebrated 100 years of Guiding in Northern Ireland by completing a special badge and having a "Light" party. We also celebrated the Queen's Jubilee with a party and made Princess Crowns. We enjoyed several trips including a walk in Lady Dixon's Park, an enjoyable Christmas trip to see Santa at Lorne and a trip to the cinema to see Matilda. We held a Coffee Evening to raise money for our Unit but also to have a chat with parents and friends. Even though our numbers were small, it was a successful year and the girls developed numerous skills and grew in confidence after lockdown. There was no harm flowing from the purposes of Girlguiding Ulster and there was no private benefit flowing from the purposes.

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

We confirm that the Charity Trustees of 156th Belfast Brownies have had regard to the Charity Commission's Public Benefit requirement statutory guidance.

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

At the end 31st December 2020, 156th Belfast Brownie Unit had £1000.97 in the bank and £69.90 in cash. During the period from 1st January 2021- 31st December 2021, 156th Belfast Brownies had an income of £188.82 and an expenditure of £344.81. On 31st December 2020 156th Belfast Brownie Unit had £ 832.40 in the bank and £82.48 in cash.

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

None

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

156th Belfast Brownie Unit

Northern Ireland - Charity number 104420

Annual return

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Basis of independent examiner's report

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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:

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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: Dr ERIC HUDSON

Relevant professional qualification or body:

Address: 22 FINSBURY CRESCENT, BELFAST, BT8 6GH

Date: 14/10/23.