

22nd Belfast Brownies

Northern Ireland · Charity number 104436

Details

Status	Overdue
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 BT180bp BT180BP
Phone	02890425212
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
2024-07-31	£1,462	£1,719	£0	0

Trustees

Name	Role	Appointed
Mrs Margaret Robinson		
Mrs Sara Lemon		

22nd Belfast Brownies

Northern Ireland - Charity number 104436

Accounts



WE DISCOVER, WE GROW

Girlguiding

22nd Belfast Brownies

01 August 2023

to 31 July 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£354.80	£416.90
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Thinking Day Offering	£0.00	£0.00
Guiders Census Money	£60.00	£0.00
Fundraising	£47.30	£220.00
Miscellaneous	£0.00	£1,015.00
Details 9	£1,000.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,462.10	£1,651.90
Payments [Out]		
Rent	£0.00	£0.00
Materials	£586.59	£653.52
Fund Raising	£0.00	£16.00
Camps / Outings / Events	£1,098.00	£214.60
Bank Fees	£34.50	£29.81
Census	£0.00	£1,020.00
Flowers for Church	£0.00	£45.00
Miscellaneous	£0.00	£5.35
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	£1,719.09	£1,984.28
Surplus or (deficit) for the year	-£256.99	-£332.38
Balances brought forward		
Bank - 1	£586.31	£640.27
Bank - 2	£0.00	£0.00
Cash	£202.86	£58.18
	£789.17	£698.45
Balances in hand at year-end		
Bank - 1	£437.36	£586.31
Bank - 2	£0.00	£0.00
Cash	£94.82	£202.86
	£532.18	£789.17

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.

REVIEWED

Prepared by: IAN MURRAY

Signature & Date:

Ian Murray 12/4/26

Reviewer's Certificate: The above statements agree with the records and vouchers of 22nd Belfast Brownies for the financial year ended 31 July 2024

PREPARED

Reviewed by: SARA LEMON

Signature & Date:

S Lemon 20/3/26

Notes:

22nd Belfast Brownies

Northern Ireland - Charity number 104436

Accounts



22nd Belfast Brownies

01 August 2022 to 31 July 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£416.90	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Thinking Day Offering	£0.00	£0.00
Guilders Census Money	£0.00	£0.00
Fundraising	£220.00	£0.00
Miscellaneous	£1,015.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,651.90	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£653.52	£0.00
→ Fund Raising	£16.00	£0.00
→ Camps / Outings / Events	£214.60	£0.00
→ Bank Fees	£29.81	£0.00
→ Census	£1,020.00	£0.00
→ Flowers for Church	£45.00	£0.00
Miscellaneous	£5.35	£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	£1,984.28	£0.00
Surplus or (deficit) for the year	£332.38	£0.00
Balances brought forward		
Bank - 1	£817.61	£0.00
Bank - 2	£0.00	£0.00
Cash	£303.94	£0.00
	£1,121.55	£0.00
Balances in hand at year-end		
Bank - 1	£586.31	£817.61
Bank - 2	£0.00	£0.00
Cash	£202.86	£303.94
	£789.17	£1,121.55

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: SARA LEMON Signature & Date: S. Lemon 23/4/24.

Reviewer's Certificate: The above statements agree with the records and vouchers of 22nd Belfast Brownies for the financial year ended 31 July 2023

Reviewed by: IAN MURRAY Signature & Date: Ian Murray 11/6/24.

Notes:

22nd Belfast Brownies

Northern Ireland - Charity number 104436

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

22nd Belfast Brownies

NI Charity Commission Number

104436

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

Mrs Margaret Robinson
Mrs Sara Lemon

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

1 August 2022 – 31 July 2023

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 had three themed evenings during the year. Valentines, Self- defence and I'm a celebrity. A qualified Judo coach took the self-defence evening.

The girls enjoy crafts and made beaded bracelets for Thinking Day, Tea pot chocolate cards for Mothers Day, chick photo frames for Easter, masks for Halloween, Salt dough poppies for Remembrance Sunday, painted pots and planted Spring bulbs and made a table decoration for Christmas.

The Brownies love to bake and we made Snowmen, birds nests, baked biscuits and decorated them, made chocolate apples and Rice Krispie plum puddings.

We had a cinema night and had a visit from Aunt Sandra's candy work shop.

During the year the Brownies enjoyed a Thinking Day party with games and food from four different countries. A promise party dressing up as Super Heroes and had a Christmas party with a visit from Santa!

The Brownies attended and took part in the Remembrance Sunday Service and all the Brownies were involved in our Thinking Day Service.

We held a Big Breakfast, held a sponsored walk in Victoria Park and filled Smartie tubes with 20p's to raise money for our funds.

The Brownies have enjoyed a varied programme giving them the opportunity to make decisions about games and badges and to work together. The older Brownies help the younger girls with craft work. The girls completed the Cook's badge and some of the Brownies completed their Swimming badge.

I can also state that there was no harm flowing from the Charities purposes and that there was no private benefit from any funds raised.

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

I can confirm that all Trustees are aware of this and adhere to this.



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

At the end of the year we have £789.17 in funds available to use for the girls

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 funds are not in shortfall.

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

Slemen

22nd Belfast Brownies

Northern Ireland - Charity number 104436

Annual return

Independent examiner's report to the charity trustees of 22nd Belfast Brownie Unit

I report on the accounts of the Trust for the period ended 31 July 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: Ian Murray
Relevant professional qualification or body:

Address: 7A KENSINGTON GARDENS

Date: 11/06/24
BELFAST

22nd Belfast Brownies

Northern Ireland - Charity number 104436

Accounts



WE DISCOVER, WE GROW

Girlguiding**22nd Belfast Brownies**

1st January 2018 to 31 December 2018

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£498.50	£460.50
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Thinking Day Offering	£51.50	£0.00
Guiders Census Money	£69.00	£69.00
Fundraising	£501.51	£328.40
Miscellaneous	£10.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,130.51	£857.90
Payments [Out]		
Rent	£0.00	£0.00
Materials	£191.98	£144.09
Fund Raising	£11.00	£6.10
Camps / Outings / Events	£111.99	£50.87
Bank Fees	£11.13	£8.38
Census	£552.00	£471.00
Flowers for Church	£30.00	£45.00
Miscellaneous	£106.79	£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	£1,014.89	£725.44
Surplus or (deficit) for the year	£115.62	£132.46
Balances brought forward		
Bank - 1	£640.27	£79.65
Bank - 2	£0.00	£0.00
Cash	£58.18	£486.34
	£698.45	£565.99
Balances in hand at year-end		
Bank - 1	£767.14	£640.27
Bank - 2	£0.00	£0.00
Cash	£46.93	£58.18
	£814.07	£698.45

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: SARA LEWONSignature & Date: Simon 9/10/19

Reviewer's Certificate: The above statements agree with the records and vouchers of
22nd Belfast Brownies for the financial year ended 31 December 2018

Reviewed by: IAN BROWNSignature & Date: 17 Oct 2019

Notes:

22nd Belfast Brownies

Northern Ireland - Charity number 104436

Annual report



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22nd Belfast Brownies

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Mrs Sara Lemon

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I can confirm that all Trustees are aware of this and adhere to this.



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

At the end of the year we have £814.07 in funds available to use for the girls

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 funds are not in shortfall.

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

Simon

22nd Belfast Brownies

Northern Ireland - Charity number 104436

Annual return

Independent examiner's report to the charity trustees of 22nd Belfast Brownie Unit

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Respective responsibilities of charity trustees and examiner

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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:

JAN

Relevant professional qualification or body:

IAN BROWN

Address:

22 WILKINSON AVENUE
BELFAST

Date:

17 Oct. 2019