

111th Belfast Brownie Unit

Northern Ireland · Charity number 104458

Details

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

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	£2,105	£2,264	£0	0

Trustees

Name	Role	Appointed
Mrs Elizabeth Gibson		
Mrs Lesley Mitchell		
Mrs Maureen Mcknight		

111th Belfast Brownie Unit

Northern Ireland - Charity number 104458

Accounts

ORANGEFIELD PRESBYTERIAN CHURCH

STATEMENT OF ACCOUNTS FOR 111TH BROWNIES 2024

INCOME	£	EXPENDITURE	£
Balance in Bank	1223.97	Heat and Light donation to church	150.00
Cash in Hand	102.96	Girlguiding Assoc. (membership fees)	1026.00
Subscriptions	1000.00	Girlguiding (Badges and Postage)	19.00
Education Authority Grants	992.00	Outings	608.00
Bank Interest	16.88	Activities	62.39
Transferred from Bank	100.00	Crafts/Resources	312.19
Easy Fundraising	96.38	Easter Eggs/Christmas presents	86.40
		Balance in Bank	1203.23
		Cash	64.98
	<u>3532.19</u>		<u>3532.19</u>

Pauline
9/12/25

111th Belfast Brownie Unit

Northern Ireland - Charity number 104458

Accounts

ORANGEFIELD PRESBYTERIAN CHURCH

STATEMENT OF ACCOUNTS FOR 111TH BROWNIES 2023

INCOME	£	EXPENDITURE	£
Balance in Bank	1431.60	Accrued	100.00
Cash in Hand	2.65	Girlguiding Assoc. (membership fees)	1100.00
Subscriptions	1070.00	Girlguiding (Badges and Postage)	75.25
Education Authority Grants	800.00	Outings	200.00
Bank Interest	4.45	Stationery	21.39
Girlguiding support	15.00	Clayful Minds	140.00
Easy Fundraising	72.92	Easter Eggs/Christmas presents	108.00
		Heat and Light donation to Church	100.00
		Crafts/Food for activities/Bulbs & compost	84.19
		Safety vests	68.40
		Timer & Batteries	23.97
		Storage Boxes	14.00
		EA underspend	34.49
		Balance in Bank	1223.97
		Cash	102.96
	<hr/> 3396.62		<hr/> 3396.62

Alannah
18/05/2024

111th Belfast Brownie Unit

Northern Ireland - Charity number 104458

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

111th Belfast Brownie Unit

NI Charity Commission Number

104458

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

Elizabeth Gibson
Maureen McKnight
Lesley Mitchell



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

We had a visit from the Cats Protection and Clayful Minds. We went to Belvoir Forest Park led by Belfast City Council and we went to a Pantomime in Stranmillis University College. We took part in UK Parliament Week, planted bulbs, did various crafts including Coronation craft and party and played games. We completed the 'Take Action' badge and started the 'Skills for my Future' badge. The average weekly attendance was 15.

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 trustees are aware of the Commission's Public Benefit requirement.

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



Starting balance at 01.01.2023 was £1434.25
Closing balance at 31.12.2023 was £1326.93

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

[Empty box for 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]

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

Elizabeth Gibson 20/05/2024

111th Belfast Brownie Unit

Northern Ireland - Charity number 104458

Annual return

Independent examiner's report to the charity trustees of 111th Belfast Brownies

I report on the accounts of the Trust for the year ended 31 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: PAULINE NANNERY

Relevant professional qualification or body: GUIDER, 110TH BELFAST BROWNIES

Address: 136 ORBY AVE, BELFAST, BT5 6BB

Date: 18/05/2024

111th Belfast Brownie Unit

Northern Ireland - Charity number 104458

Accounts

ORANGEFIELD PRESBYTERIAN CHURCH
STATEMENT OF ACCOUNTS FOR 111TH BROWNIES 2020

INCOME	£	EXPENDITURE	£
Balance in Bank	1236.43	Donation to Air Ambulance (Sponsorship)	232.50
Cash in Hand	4.05	Girlguiding Assoc. (membership fees)	629.00
Subscriptions	205.00	Donation to OPC (Heat & Light)	100.00
Education Authority Grants	1000.00	Activities	335.79
Sponsorship and Donations	237.60	Stationery	63.32
Bank Interest	1.10		
		Balance	
		Bank	1323.54
		Cash	0.03
	2684.18		2684.18

M. McKnight

Annex 18/06/2021

111th Belfast Brownie Unit

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

Elizabeth Gibson

Maureen McKnight

Lesley Mitchell



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

1st January 2020 to 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

The Brownies met on a Monday evening from 6.30 – 8.00 pm .

We had 15 girls enjoy a visit from Mantella, Irish Bowls Federation and Disability N.I. (wheelchair sports). We also went to Aunt Sandra's Chocolate Workshop. We worked on a First Aid Badge and had an evening raising money for and doing activities about the Air Ambulance.

Then Covid 19 hit and we did not meet again until November via Zoom. We played games and joined together doing crafts (which we delivered to the girls). We had 12 girls joining in.

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 trustees are aware of the Commission's Public Benefit requirement.

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



Starting balance at 01.01.20 was £1240.48.
Closing balance at 31.12.20 was £1323.57

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

[Empty box for 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]

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

Elizabeth Gibson

111th Belfast Brownie Unit

Northern Ireland - Charity number 104458

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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: PAULINE NANNETT, CASTLEREAGH DISTRICT
Relevant professional qualification or body: N/A. COMMISSIONER

Address: 136 ORBY AVE, BELFAST, BT5 6BB

Date: 18/06/2021.