

118th Belfast brownies14

Northern Ireland · Charity number 104465

Details

Status Removed

Registered 2015-12-03

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 26 Silverstream Avenue
Belfast
Bt14 8gn
BT14 8GN

Phone 07955324600

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
2019-08-31	£910	£864	£0	0

118th Belfast brownies14

Northern Ireland - Charity number 104465

Accounts

118th BELFAST BROWNIES 14 ACCOUNTS 1st SEPTEMBER 2018 - 31ST AUGUST 2019

INCOME	£	EXPENDITURE	£
1st Enrolment Fee	420.00	Cooking Ingredients for Badge Work	13.50
		Halloween Party	22.00
		Craft Activity Resources	53.52
		Lorne Badges	23.60
		Christmas Outing & Present	82.00
		Subscription to Girl Guiding UK	497.00
2nd Enrolment Fee	490.00	Easter Eggs & Ingredients Pancake Tuesday	17.79
		End of Year Prizes & Badges	117.01
		End of Year Party	21.19
		Bank Maintenance Fee & Charges	17.36
TOTAL OF INCOME	910.00	TOTAL OF EXPENDITURE	864.97
BALANCE AS AT 1ST SEPTEMBER 2018	<u>28.28</u>	BALANCE AT 31ST AUGUST 2019	<u>73.31</u>
	938.28		938.28

118th Belfast brownies14

Northern Ireland - Charity number 104465

Accounts

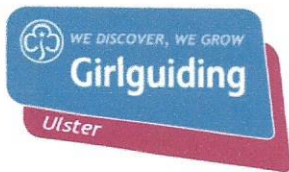
118th BELFAST BROWNIES 14 ACCOUNTS 1st SEPTEMBER 2017 - 31ST AUGUST 2018

INCOME		EXPENDITURE	
	£		£
1st Enrolment Fee	390.00	Cooking Ingredients	36.77
		Halloween Party	15.00
		Chocolate-Attendance Church Parade	9.00
		Christmas Outing (Cinema)	70.00
		Selection Boxes	14.00
		Cooking Supplies for Cook Badge	23.57
2nd Enrolment Fee	360.00	Subscription to Girl Guiding UK	414.00
		Easter Eggs	12.00
		Badges	55.05
		T Shirts	18.50
		Craft Activity Resources	15.49
		End of Year Prizes & Party Bags	60.38
TOTAL OF INCOME	750.00	TOTAL OF EXPENDITURE	743.76
BALANCE AS AT 1ST SEPTEMBER 2017	<u>22.04</u>	BALANCE AT 31ST AUGUST 2018	<u>28.28</u>
	772.04		772.04

118th Belfast brownies14

Northern Ireland - Charity number 104465

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

118th Belfast Brownies 14

NI Charity Commission Number

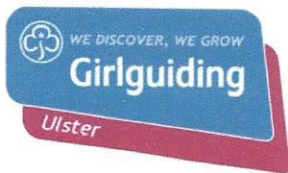
104465

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

26 Silverstream Avenue
Belfast
BT14 8GN

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 Lauraine Watson
Miss Donna Coleman



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

1 September 2017 – 31 August 2018

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

12 girls took part in a variety of activities including baking, cooking, crafts, card marking, nature trails and outings to the local ice cream parlour.

Their Christmas outing involved a trip to the cinema.

The girls also earned their 'Promise' badges and a variety badges..

The girls also hosted a Parents Evening and Award Giving Ceremony.

There was no harm flowing from the Charities purposes and there was no private benefit.

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 and have had regard to the Commission's Public benefit requirement statutory guidance.

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



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

There is no fund held by the Charity that was materially in deficit at the end of the financial year.

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

Pauline Waters *16th / 06 / 19.*

118th Belfast brownies14

Northern Ireland - Charity number 104465

Annual return

Independent Examiner's report to the charity trustees of 118th Belfast Brownies 14

To be provided by the Independent Examiner where the income is less than £250,000

I report on the accounts of the Trust for the year ended 31st August 2018.

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 requested 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 accounting presented with those records. It also included consideration of any unusual terms 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.
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.

Signed



Name: Janis Bennett

Relevant professional qualification or body: Part-time Bank Official, Danske Bank

Address: 17 Squires Hill Road, Belfast BT14 8FJ

Date: 20/6/18

118th Belfast brownies14

Northern Ireland - Charity number 104465

Accounts

118th BELFAST BROWNIES 14 ACCOUNTS 1st SEPTEMBER 2016 - 31ST AUGUST 2017

INCOME		EXPENDITURE	
	£		£
1st Enrolment Fee	450.00	Arts & Craft Material	52.47
		Halloween Party	26.44
		Christmas Outing & Presents	136.91
2nd Enrolment Fee	450.00	Easter Eggs	15.00
		Subscriptions to Girl Guiding UK	512.00
		Cooking Ingredients	49.83
		Badges	63.00
		Prize Giving	30.00
TOTAL OF INCOME	900.00	TOTAL OF EXPENDITURE	885.65
BALANCE AS AT 1ST SEPTEMBER	<u>7.69</u>	BALANCE AT 31ST AUGUST 2017	<u>22.04</u>
	907.69		907.69

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118th Belfast Brownies 14

NI Charity Commission Number

104465

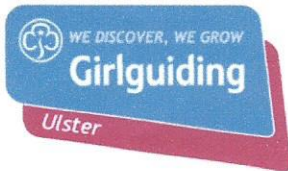
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The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Mrs Lauraine Watson

Miss Donna Coleman



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

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

15 girls took part in a variety of activities including baking, cooking, crafts, card marking, nature trials and outings to the local ice cream parlour.

Their Christmas outing involved a trip to the cinema.

The girls also earned their 'Promise' badges and a variety badges..

The girls also hosted a Parents Evening and Award Giving Ceremony.

There was no harm flowing from the Charities purposes and there was no private benefit.

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 and have had regard to the Commission's Public benefit requirement statutory guidance.

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

Income was £900 plus a balance of £7.69 carried forward.

Expenditure was £885.65 leaving a balance of £22.04 at end of August 2017.



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

There is no fund held by the Charity that was materially in deficit at the end of the financial year.

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

Pain Water

118th Belfast brownies14

Northern Ireland - Charity number 104465

Annual return

Independent examiner's report to the charity trustees of 118th Belfast Brownies 14

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Basis of independent examiner's report

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My role is to state whether any material matters have come to my attention giving me cause to believe:

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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.

Signed



Name: Janis Bennett

Relevant professional qualification or body: Part-time Bank Official, Danske Bank

Address: 17 Squires Hill Road, Belfast BT14 8FJ

Date: 29 August 2018