

# 69TH BLOOMFIELD BROWNIES

Northern Ireland · Charity number 104494

## Details

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**Status** Received

**Registered** 2015-12-07

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

## Contact

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**Address** The Guide Association  
30 Station Road  
Holywood  
County Down  
Bt18 0bp  
BT18 0BP

**Phone** 02890425212

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£3,660	£3,599	£0	0

# Trustees

Name	Role	Appointed
Miss Amy Bowden		
Miss Anna Bowden		
Miss Lois Hagen		

**69TH BLOOMFIELD BROWNIES**

Northern Ireland - Charity number 104494

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# Accounts

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## 69<sup>TH</sup> BLOOMFIELD BROWNIES

1<sup>ST</sup> FEBRUARY 2024 TO 31<sup>ST</sup> JANUARY 2025

		2025	2024
<b>INCOME</b>			
Subscriptions		£1,220	£1,262.60
Gift Aid		£371.25	£400
Grant Received		£1,598	£1,200
Gift		£100	£0
<b>TOTALS</b>		<b>£3,660.25</b>	<b>£2,862.60</b>
<b>EXPENSES</b>			
Craft Materials		£360.25	£216.36
Camps / Outings / Events		£573.38	£73.68
Badges / Books / Prizes		£247.47	£171.45
Annual Subscriptions		£2000	£2,150
Gifts		£135	£90.23
Other		£282.90	£239.28
<b>TOTALS</b>		<b>£3,599</b>	<b>£2,941</b>
Surplus or (deficit) for the year		£61.25	-£78.40
Balances brought forward	<i>Bank Account</i>	£2,358.49	£1,957.49
	<i>Cash</i>	£30.30	£509.70
		£2,388.79	£2,467.19
Balances in hand at Year-end	<i>Bank Account</i>	£2,419.74	£2,358.49
	<i>Cash</i>	£30.30	£30.30
		£2450.04	£2,388.79

**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: Amy Bowden

A. Bowden

Date: 21/11/2025

**Reviewers Certificate:** The above statements agree with the records and vouchers of 69<sup>th</sup> Bloomfield Brownies for the financial year ended 31 January 2025.

Reviewed by:

A. Bowden

Date: 18/11/2025

**69TH BLOOMFIELD BROWNIES**

Northern Ireland - Charity number 104494

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# Accounts

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# 69<sup>TH</sup> BLOOMFIELD BROWNIES

1<sup>ST</sup> FEBRUARY 2023 TO 31<sup>ST</sup> JANUARY 2024

	2024	2023
<b>INCOME</b>		
Subscriptions	£1,262.60	£1,150
Gift Aid	£400	£215
Grant Received	£1,200	£1,200
<b>TOTALS</b>	<b>£2,862.60</b>	<b>£2,565</b>
<b>EXPENSES</b>		
Craft Materials	£216.36	£223
Camps / Outings / Events	£73.68	£308
Badges / Books / Prizes	£171.45	£268
Annual Subscriptions	£2,150	£1,218
Gifts	£90.23	£0
Other	£239.28	£0
<b>TOTALS</b>	<b>£2,941</b>	<b>£2,018</b>
Surplus or (deficit) for the year	<b>-£78.40</b>	<b>£547.45</b>
Balances brought forward	<i>Bank Account</i> £1,957.49 <i>Cash</i> £509.70 <b>£2,467.19</b>	£1,760.04 £160 <b>£1,920.04</b>
Balances in hand at Year-end	<i>Bank Account</i> £2,358.49 <i>Cash</i> £30.30 <b>£2,388.79</b>	£1,957.49 £509.70 <b>£2,467.19</b>

**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: Amy Bowden

Date: 06/11/2024

**Reviewers Certificate:** The above statements agree with the records and vouchers of 69<sup>th</sup> Bloomfield Brownies for the financial year ended 31 January 2024.

Reviewed by: S. Hagen

Date: 6<sup>th</sup> November 2024

**69TH BLOOMFIELD BROWNIES**

Northern Ireland - Charity number 104494

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# Annual report

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## Trustee Annual Report Form

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

69<sup>th</sup> Belfast Brownies also known as 69<sup>th</sup> Bloomfield Brownies

NI Charity Commission Number

104494

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 Dawn Simons  
Mrs Janessa Thompson  
Miss Amy Bowden

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

1<sup>st</sup> February 2023 to 31<sup>st</sup> January 2024

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

Regular weekly meetings held on a Tuesday evening in Bloomfield Presbyterian Church halls. Activities from the Charities and Aviation badges and the Make Change and Explore skill builders were built into the programme to allow the girls to achieve the Take Action and Have Adventures Theme Awards. Some of the other activities that the girls enjoyed doing over the course of the year were, doing craft and baking activities, playing games, the opportunity to go on trips out and hearing a story from the bible each week. Several of the girls also got the opportunity to participate on a weekend away in the Brownie House in Lorne, where great fun was had by all.

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 of the Charity are aware of the Commission's Public Benefit requirement statutory guidance.

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

Bank Balance at 1<sup>st</sup> February 2023 = £1,957.49, Cash Balance at 1<sup>st</sup> February 2023 = £509.70, Overall Financial position at 1<sup>st</sup> February 2023 = £2,467.19 (Bank + Cash).

Bank Balance at 31<sup>st</sup> January 2024 = £2,358.49, Cash Balance at 31<sup>st</sup> January 2024 = £30.30, Overall Financial position at 31<sup>st</sup> January 2024 = £2,388.79 (Bank + 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**

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

	06/11/2024
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**69TH BLOOMFIELD BROWNIES**

Northern Ireland - Charity number 104494

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# Annual return

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## Independent examiner's report to the charity trustees of 69<sup>th</sup> Bloomfield Brownies

I report on the accounts of the Trust for the year ended 31 January 2024.

### 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: Samuel Hagen  
Relevant professional qualification or body: Chartered Institute of Public Finance and Accountancy (CIPFA)  
Address: 1 Kingswood Park, Bellinst, BT57AE2  
Date: 6<sup>th</sup> November 2024

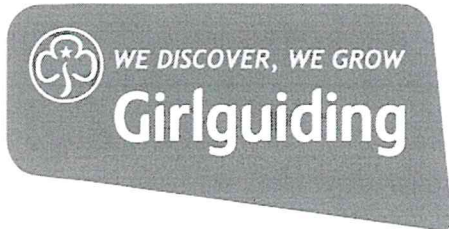
**69TH BLOOMFIELD BROWNIES**

Northern Ireland - Charity number 104494

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# Accounts

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## 69TH BLOOMFIELD BROWNIES

1ST FEBRUARY 2022 TO 31ST JANUARY 2023

	£ 2023	£ 2022
<b>INCOME</b>		
Subscriptions	1,150	631
Gift Aid	215	0
Fundraising activities	0	0
Gift from Church	0	0
Interest on deposit account	0	0
Dividend on investments	0	0
Charitable trading receipts	0	0
Rents from land & buildings	0	0
Refund of subscriptions	0	29
Grant received	1,200	1,200
<b>TOTALS</b>	<b>2,565</b>	<b>1,860</b>
<b>EXPENSES</b>		
Craft materials	223	170
Camps/outings/events	308	308
Badges, books and prizes	268	240
Annual subscription	1,218	301
Donations	0	0
Gifts	0	0
Other costs	0	118
<b>TOTALS</b>	<b>2,018</b>	<b>1,137</b>
Surplus or (deficit) for the year	<b>547.45</b>	<b>£723.02</b>
Balances brought forward		
Bank - 1	£1,760.04	£1,197.02
Bank - 2	£0.00	£0.00
Cash	£160.00	£60.00
	<b>£1,920.04</b>	<b>£1,257.02</b>
Balances in hand at year-end		
Bank - 1	£1,957.49	£1,760.04
Bank - 2	£0.00	£0.00
Cash	£509.70	£160.00
	<b>£2,467.19</b>	<b>£1,920.04</b>

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: DAWN SIMONS  Date: 21/11/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of 69th Bloomfield Brownies for the financial year ended 31 January 2022.

Reviewed by: SIOBHAN SPRATT  Date: 21/11/2023

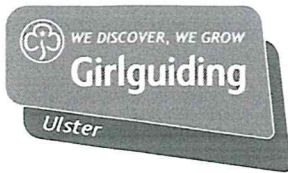
**69TH BLOOMFIELD BROWNIES**

Northern Ireland - Charity number 104494

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# Annual report

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

69<sup>TH</sup> Belfast Brownies also known as 69<sup>th</sup> Bloomfield Brownies

**NI Charity Commission Number**

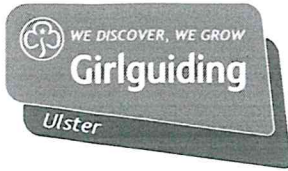
104494

**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**

Mrs Dawn Simons  
Mrs Janessa Thompson  
Miss Amy Bowden



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

1 February 2022 to 31 January 2023

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

Regular weekly meetings were held and the girls enjoyed being taken on trips.  
The girls still enjoyed doing crafts and working towards their badges and playing games.  
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 of the Charity are aware of the Commission's Public Benefit requirement statutory guidelines.

69<sup>th</sup> Belfast Brownies account at 1 February 2022 was £1,760.04 and the closing balance at 31 January 2023 was £1,957.49. Cash on hand at 31 January 2023 was £509.70 (2022 £160.00).



**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**

N/A

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

Don Simons 21/11/23

**69TH BLOOMFIELD BROWNIES**

Northern Ireland - Charity number 104494

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# Annual return

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## **Independent examiner's report to the charity trustees of 69<sup>th</sup> Bloomfield Brownies**

I report on the accounts of the charity for the year ended 31 January 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.

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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: Nicola Montgomery



Relevant professional qualification or body: Accountant

Address: 14 Westway Gardens, Belfast, BT13 3NR

Date: 21/11/2023