

95th Belfast 'a' Brownie Unit

Northern Ireland · Charity number 104496

Details

Known as	95th Belfast Brownie Pack
Status	Received
Registered	2015-12-07
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
2024-08-31	£1,165	£1,657	£0	0

Trustees

Name	Role	Appointed
Mrs Jennifer McNabb		
Mrs Rachel Patterson		
Pam		
Sara Kenny		

95th Belfast 'a' Brownie Unit

Northern Ireland - Charity number 104496

Accounts



Girlguiding

95th Belfast Brownie Pack

01 September 2023 to 31 August 2024

Income in	This year	Last year
	£	£
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,120.00	0.00
Events	0.00	0.00
Donation	10.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	35.00	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
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,165.00	0.00

Expenditure out	This year	Last year
	£	£
Venue Rent	75.00	0.00
Materials	0.00	0.00
Badges	0.00	0.00
Events	448.75	0.00
Uniform	0.00	0.00
Annual Subs	1,134.00	0.00
Outings	0.00	0.00
Details 8	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
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,657.75	0.00

Surplus or (deficit) for the year **(492.75)** **0.00**

Balances brought forward	Bank 1	1,258.99	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		1,258.99	0.00
Balances in hand at year end	Bank 1	751.24	1,258.99
	Bank 2	0.00	0.00
	Cash	15.00	0.00
		766.24	1,258.99

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: Rachel Patterson Signature and date: Rachel Patterson 15/7/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 95th Belfast Brownie Pack for the financial year ended 31 August 2024

Reviewed by: SUZANNEHANNA Signature and date: Suzanne Hanna 16/7/25

Notes:

Privacy statement We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

95th Belfast 'a' Brownie Unit

Northern Ireland - Charity number 104496

Accounts

95th Belfast A Brownie Unit

Thursday, September ^{1st} 2022 to Thursday, August 31, 2023

	This year £	Last year £
Income in		
Subscriptions	910.00	0.00
EA Grants	1,600.00	0.00
Pre-loved uniform	8.00	0.00
Events	0.00	0.00
Payments from Rainbows	142.50	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	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
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,660.50	0.00
Expenditure out		
Subscriptions	800.00	0.00
Christmas Adventure	285.00	0.00
Use of Premises	132.50	0.00
Events	0.00	0.00
Programme materials	550.46	0.00
Clay Workshop	100.00	0.00
Archery at Lorne	91.52	0.00
Unspent Grant money	53.63	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
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,013.11	0.00
Surplus or (deficit) for the year	647.39	0.00
Balances brought forward		
Bank 1	619.60	0.00
Bank 2	0.00	0.00
Cash	46.81	0.00
	666.41	0.00
Balances in hand at year end		
Bank 1	1,258.99	619.60
Bank 2	0.00	0.00
Cash	54.81	46.81
	1,313.80	666.41

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: RACHEL PATTERSON Signature and date: Rachel Patterson 25/6/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 95th Belfast A Brownie Unit for the financial year ended Thursday, August 31, 2023

Reviewed by: CHERYL HOEY Signature and date: C. Hoey 26/6/24

Notes:

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95th Belfast 'a' Brownie Unit

Northern Ireland - Charity number 104496

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

95th Belfast A Brownie Unit

NI Charity Commission Number

104496

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

Lorne, Girlguiding Ulster, 30 Station Road, Holywood, 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

Miss Sara Kenny
Mrs Rachel Patterson
Mrs Pamela Walker
Mrs Jennifer McNabb

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

1st September 2022 to 31st August 2023



We started and ended the year with 13 girls. We worked through a variety of themes including Be Well, Express Myself and Have Adventures. We enjoyed the Christmas experience at Lorne and ended the year trying Archery at Lorne Estate. We have provided the girls with a safe place to enjoy games and crafts.

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

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

All charity trustees are aware and have regard to this guidance.

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

Opening balance - £666.41
Income - £2,660.50
Expenditure - £2,013.11
Closing balance - £1,313.80

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

N/A

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

Saeed Fattah 25/6/24

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

95th Belfast 'a' Brownie Unit

Northern Ireland - Charity number 104496

Annual return

Independent examiner's report to the charity trustees of 96th Belfast A Brownie Unit

I report on the accounts of the Trust for the year ended 31st August 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: CHERYL HOEY

Relevant professional qualification or body:

Address: 32 NORWOOD DRIVE, BT4 2EA

Date: 26/6/24

95th Belfast 'a' Brownie Unit

Northern Ireland - Charity number 104496

Accounts



95th Belfast A Brownie Unit

1st September 2021 to 31st August 2022

	This year £	Last year £
Income in		
Subscription s	800.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	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
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	800.00	0.00
Expenditure out		
Subscription s	588.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	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
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	588.00	0.00
Surplus or (deficit) for the year	212.00	0.00
Balances brought forward		
Bank 1	407.60	0.00
Bank 2	0.00	0.00
Cash	46.81	0.00
	454.41	0.00
Balances in hand at year end		
Bank 1	619.60	407.60
Bank 2	0.00	0.00
Cash	46.81	46.81
	666.41	454.41

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: Rachel Patterson Signature and date: Rachel Patterson 28/6/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 95th Belfast A Brownie Unit for the financial year ended 31st August 2022

Reviewed by: CHERYL HOEY Signature and date: C. Hoey 29/6/23

Notes:

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Northern Ireland - Charity number 104496

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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

Miss Sara Kenny
Mrs Rachel Patterson

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

1st September 2021 to 31st August 2022

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

13 girls were members by the end of the year.

We restarted after Covid in November. We worked through the Brownie programme working on Express Myself theme. Other activities included baking, craft and games.

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

All charity trustees are aware and have regard to this guidance.

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

Opening balance - £407.60

Income - £800.00

Expenditure - £588.00

Closing balance - £666.41

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.

Rachel Patterson 29/6/23

95th Belfast 'a' Brownie Unit

Northern Ireland - Charity number 104496

Annual return

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Brownie Unit**

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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: CHERYL HOEY

Relevant professional qualification or body: Guider of 114th BELFAST

Address: 32 NORWOOD DRIVE BT4 2EA

Date: 29/6/23