

# 155th Belfast Brownie Unit

Northern Ireland · Charity number 104497

## Details

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Status Received

Registered 2016-01-04

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

## Contact

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Address 37 Kingsdale Park  
Belfast  
BT5 7Bz  
BT5 7bz  
BT5 7BZ

Phone 07752985397

Email [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

Website [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## 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), Mental health, Physical disabilities, Volunteers, Women, Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,850	£7,600	£0	0

## Trustees

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Name	Role	Appointed
Jenny McCartney		
Katherine Ingram		
Miss Edna Caldwell		
Mrs Claire Mcroberts		
Mrs Jennie Cahoon		

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**155th Belfast Brownie Unit**

Northern Ireland - Charity number 104497

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# Accounts

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## 155<sup>th</sup> Belfast Brownie Unit - Accounts 2024

To Balance	3891.27	By Craft/Equipment/badgework	421.14
To Subs	3071.00	By Presentations/Gifts	72.24
To Gift Aid	832.70	By Water Aid (collecting loose change)	625.00
To pennies collected for Water Aid	624.52	By Guide HQ - badges and books, etc	732.77
To donation	150.00	By Guide HQ - Annual Census	2916.00
To donations from Youth Council	1034.68	By overnight at Castlerock	1322.82
To contributions for Lorne Adventure Day	144.00	By outings	188.32
To contributions for Castlerock Overnight	1525.00	By Christmas Event at Streamvale	702.00
To sponsorship for Lorne Challenge Day	544.80	By Adventure Day at Lorne	320.00
To Easyfundraising	32.68	By Lorne Challenge Day sponsorship	300.00
		<b>Total Expenditure</b>	<b>£7600.29</b>
		<b>By Balance</b>	<b>£4250.36</b>
	<b>£11850.65</b>		<b>£11850.65</b>

Balance c/f      £4250.36

*E P Caldwell*

*4/01/2025*

**155th Belfast Brownie Unit**

Northern Ireland - Charity number 104497

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# Accounts

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## 155<sup>th</sup> Belfast Brownie Unit - Accounts 2023

To Balance	3478.43	By Craft/Equipment	437.72
To Subs	3460.00	By Presentations/Gifts	41.96
To Gift Aid	770.37	By Water Aid (collecting loose change)	665.00
To pennies collected for Water Aid	664.40	By Guide HQ - badges and books, etc	264.85
To donation	50.00	By Guide HQ - Annual Census	2700.00
To donation from Youth Council	333.34	By overnight at Castlerock	1774.50
To grant from PwC via CAF	250.00	By end of session outing to Streamvale	58.92
To contributions for Castlerock Overnight	1665.00	By Christmas Event at Streamvale	697.00
To contributions for Christmas Event at Streamvale	420.00	By badgework/Speakers	440.82
		By Blytheswood - shoeboxes	14.50
		By Dance Academy (with Cubs)	70.00
		By trg for Leaders	35.00
		<b>Total Expenditure</b>	<b>£7200.27</b>
		<b>By Balance</b>	<b>£3891.27</b>
	<b>£11091.54</b>		<b>£11091.54</b>

Balance c/f      £3891.27

*EP Caldwell*  
2/01/2024

**155th Belfast Brownie Unit**

Northern Ireland - Charity number 104497

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# Annual report

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### **Trustee Annual Report Form**

**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**

**155th Belfast Brownie Unit**

**NI Charity Commission Number      104497**

**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, Lorne House, 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**

**Edna Caldwell**

**Jennie Cahoon**

**Claire McRoberts**

**Jenny McCartney**

**Katherine Ingram**

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

**1 January 2023 - 31 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**



Approximately 43 girls attended each week. We completed Badge work, craft, games, etc. We also had an overnight to Castlerock – travelled by coach, outdoor activities and a chocolate making session. 36 Brownies attended. Had a BBQ and Games Night at Lorne and finished our year with a picnic at Streamvale Farm. As a Good Turn we collected loose change for Water Aid and had a Christmas outing to Streamvale Farm.

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

Yes

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

The balance at the end of the year was £3891.27

Our assets include balls, ropes, parachute, etc, and various craft items. They are of no commercial value.

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.

*Edna Caldwell*

1 July 2024

**155th Belfast Brownie Unit**

Northern Ireland - Charity number 104497

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# Annual return

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## **Independent examiner's report to the charity trustees of 155th Belfast Brownie Unit**

I report on the accounts of the Trust for the year ended 31 December 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: *Suzanne Hanna*

Relevant professional qualification or body: District Commissioner, Belfast County Girlguiding

Address: 2 Kensington Gardens, Belfast BT5 6NP

Date: 1 July 2024

**155th Belfast Brownie Unit**

Northern Ireland - Charity number 104497

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# Accounts

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## 155<sup>th</sup> Belfast Brownie Unit - Accounts 2022

To Balance	3873.50	By Craft/Equipment	389.38
To Subs	2575.00	By Presentations/Gifts	107.08
To Easyfundraising	16.31	By Water Aid (collecting loose change)	475.00
To pennies collected for Water Aid	475.10	By Guide HQ - badges and books, etc	573.72
To donations	100.00	By Guide HQ - Annual Census	2058.00
To donation from Youth Council	200.00	By Treasure Hunt donation to Lorne	260.00
To grant from Arnold Clark	500.00	By Activity Day at Lorne/Picnic at Streamvale/Christmas Party	716.24
To Treasure Hunt Sponsorship	464.00	By Christmas Event at Streamvale	680.00
To Gift Aid	746.13	By badgework	23.00
To donations for Christmas Event at Streamvale	190.00	By Blytheswood (filling and transportation of shoeboxes)	379.19
		<b>Total Expenditure</b>	<b>£5661.61</b>
		<b>By Balance</b>	<b>£3478.43</b>
	<b>£9140.04</b>		<b>£9140.04</b>

Balance c/f      £3478.43

*EP Caldwell*  
5/01/2023

**155th Belfast Brownie Unit**

Northern Ireland - Charity number 104497

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# Annual report

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## Trustee Annual Report Form

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

155th Belfast Brownie Unit

NI Charity Commission Number      104497

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, Lorne House, 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

Edna Caldwell

Jennie Cahoon

Claire McRoberts

Jenny McCartney

Katherine Ingram

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

1 January 2022 - 31 December 2022

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

Approximately 43 girls attended each week. We completed Badge work, craft, games, etc. We had a visiting speaker from the Council on Waste Management, had an outdoor activity day at



Lorne, a treasure hunt in the local area, had a fencing session, collected loose change for Water Aid and had a Christmas outing to Streamvale Farm.

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

Yes

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

The balance at the end of the year was £3,478.43

Our assets include balls, ropes, parachute, etc, and various craft items. They are of no commercial value.

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.

*Edna Caldwell*

22 June 2023

**155th Belfast Brownie Unit**

Northern Ireland - Charity number 104497

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# Annual return

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## **Independent examiner's report to the charity trustees of 155th Belfast Brownie Unit**

I report on the accounts of the Trust for the year ended 31 December 2022

### **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: *Suzanne Hanna*

Relevant professional qualification or body: District Commissioner, Belfast County Girlguiding

Address: 2 Kensington Gardens, Belfast BT5 6NP

Date: 20 June 2023