

11th Belfast Brownies

Northern Ireland · Charity number 104512

Details

Status Received

Registered 2016-07-28

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 028 9042 5212

Email 11thbelfastgirlguides@mail.com

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
2025-09-01	£848	£846	£0	0
2017-09-01	£1,444	£1,199	£0	0

Trustees

Name	Role	Appointed
Miss Lee Kennedy		

11th Belfast Brownies

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Accounts



11th Belfast Brownies Accounts 2024 - 2025

Bank balance B/F	£ 3,870.70
Cash in hand B/F	£ 96.13
Yearly subs	£ 540.00
Fundraising	£ 214.00
Donations	£ 14.50
Activity payment	£ 72.00
Bank interest	£ 7.50

£ 4,814.83

Donation to church	£ 120.00
Census	£ 456.00
Art / Crafts	£ 34.83
Gift for girls	£ 15.00
Party's	£ 13.85
Badges	£ 14.40
Activities	£ 72.00
Play recourse	£ 90.00
Bank fees	£ 30.00
Bank balance	£ 3,840.70
Cash in hand	£ 128.05

£ 4,814.83

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Accounts

11th Belfast Brownies Accounts

Income

Balance from Bank B/F	£231.15
Cash in hand B/F	£23.17
Yearly Subs	£1100.00
Fund raising	£70.00
Donations	£20.00

£1444.32

Expenditure

Census	£704.00
Art/Crafts	£58.37
Gifts for girls	£31.00
Party's	£68.27
Badges	£62.00
Play Resource membership	£60.00
Donation to Stand By Me	£70.00
Activities	£135.00
Miscellaneous	£10.54
Balance in Bank	£233.97
Cash in hand	£11.17

£1444.32

11th Belfast Brownies

Northern Ireland - Charity number 104512

Accounts


11th Belfast Brownies Accounts 2023 - 2024

Bank balance B/F	£ 3,908.20
Cash in hand B/F	£ 215.93
Yearly subs	£ 990.00
Fundraising	£ 127.00
Donations	£ 18.50
Activity payment	£ 150.00
Bank interest	£ 7.50

£ 5,417.13

Donation to church	£ 120.00
Census	£ 920.00
Art / Crafts	£ 35.90
Gift for girls	£ 23.50
Party's	£ 48.50
Badges	£ 32.40
Activities	£ 150.00
Play recourse	£ 90.00
Bank fees	£ 30.00
Bank balance	£ 3,870.70
Cash in hand	£ 96.13

£ 5,417.13

Lee Kennedy


11th Belfast Brownies

Northern Ireland - Charity number 104512

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

11th Belfast Brownies

NI Charity Commission Number

104512

The principal address of the Charity- this should be the address that was used

30 Station Road, Craigavad, Holywood. BT18 0BP

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

report was approved and all individuals who served as Charity Trustees during the year

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

1st September 2023 – 31st August 2024

2017

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

Brownies worked through badges, enjoyed learning new skills, enjoyed playing games and making new friends. Girls also enjoyed activities at Lorne for the day.

A statement that the Trustees have had regard to

I can confirm that all trustees are aware and have had regards to the Commission's Public Benefits requirement statutory guidance.

the Commission's Public Benefit requirement statutory guidance**A review of the Charity's financial position at the end of the year**

Current Balance August 2023 £ 3966.83

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 Charity that was materially in deficit at the end of the year.

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

Lee Kennedy 23rd May 2026

11th Belfast Brownies

Northern Ireland - Charity number 104512

Annual return

Independent examiner's report to the charity trustees of 11th Belfast Brownies

I report on the accounts of the Trust for the year ended 31st August 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: Anita Brown

Relevant professional qualification or body: GGU

Address: 30 Station Road, Craigavad, Holywood BT18 0BP

Date:

11th Belfast Brownies

Northern Ireland - Charity number 104512

Accounts

11th Belfast Brownies Accounts 2022 - 2023

Bank balance B/F	£ 1,677.56
Cash in hand B/F	£ 112.32
Subs	£ 950.00
Donations	£ 2,079.00
Bank interest	£ 7.50

£ 4,826.38

Census	£ 600.00
Art / Crafts	£ 38.64
Gift for girls	£ 35.61
Badges	£ 10.00
Activities	
Bank fees	£ 18.00
Bank balance	£ 3,908.20
Cash in hand	£ 215.93

£ 4,826.38




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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

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A statement that the Trustees have had regard to

I can confirm that all trustees are aware and have had regards to the Commission's Public Benefits requirement statutory guidance.

the Commission's Public Benefit requirement statutory guidance**A review of the Charity's financial position at the end of the year**

Current Balance August 2023 £ 4123.95

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 Charity that was materially in deficit at the end of the year.

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

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Name: Anita Brown

Relevant professional qualification or body: GGU

Address: 30 Station Road, Craigavad, Holywood BT18 0BP

Date: