

89th Belfast Brownies

Northern Ireland · Charity number 104530

Details

Status	Received
Registered	2015-12-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	70 Old Mill Park Dundonald Belfast Bt16 1wf BT16 1WF
Phone	07780672337
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)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,333	£2,283	£0	0

Trustees

Name	Role	Appointed
Mrs Gillian Hinds		
Mrs Nicola Croft		

Accounts

89th BELFAST BROWNIE PACK
 KNOCK METHODIST CHURCH
 RECEIPTS AND PAYMENTS ACCOUNT
 YEAR ENDED 31 DECEMBER 2024

		2024	2023
<u>BALANCE BROUGHT FORWARD</u>			
DANSKE BANK 1/1/24		1374	920
CASH ON HAND		-	49
		1374	969
<u>RECEIPTS</u>			
SUBSCRIPTIONS	1540		1300
PACK CAMP	640		187
DONATIONS	0		101
BANK INTEREST	1		1
GRANT	152		0
	2333		1589
<u>PAYMENTS</u>			
GIRL GUIDE ASSOCIATION	1134		900
CRAFT, BADGES, ACTIVITIES	615		251
CAMP	500		0
BANK FEES	34		33
	2283		1184
<u>SURPLUS FOR YEAR</u>		50	405
<u>BALANCE AT DANSKE BANK 31/12/24</u>		<u>1424</u>	<u>1374</u>
ASSETS AND LIABILITIES: IN ADDITION TO THE ABOVE CASH BALANCES THE UNIT HAS EQUIPMENT TO THE VALUE OF £0 AND THERE ARE NO OTHER ASSETS OR LIABILITIES			
PRESENTED BY			
INDEPENDENT REVIEWER	ERIC G BELL F.C.A	Eric G Bell	5/2/2025

Accounts

89 BELFAST BROWNIE PACK

KNOCK METHODIST CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2023

	2023	2022
<u>RECEIPTS</u>		
SUBSCRIPTIONS	1300	520
PACK HOLIDAY	187	0
DONATIONS	85	41
FUND RAISING	16	0
BANK INTEREST	1	1
	<u>1589</u>	<u>562</u>
<u>PAYMENTS</u>		
GIRL GUIDES ASSOCIATION	900	1008
CRAFT MATERIALS	68	88
BADGES	91	0
ACTIVITIES	92	0
PRESENT	0	23
BANK FEES	33	31
	<u>1184</u>	<u>1150</u>
SURPLUS/(DEFICIT) FOR YEAR	405	(588)
BALANCES BROUGHT FORWARD 1/1/23		
DANSKE BANK	920	1504
CASH ON HAND	<u>49</u>	<u>53</u>
	<u>969</u>	<u>1557</u>
BALANCES IN HAND 31/12/23		
DANSKE BANK	1374	920
CASH	<u>0</u>	<u>49</u>
	<u>1374</u>	<u>969</u>
<u>ASSETS AND LIABILITIES</u>		
IN ADDITION TO THE ABOVE CASH BALANCES, THE UNIT HAS EQUIPMENT TO THE VALUE OF £0 AND THERE ARE NO OTHER ASSETS OR LIABILITIES.		
PRESENTED BY:		
INDEPENDENT REVIEWER	ERIC G. BELL F.C.A.	Lily Bell 26/2/24.
Gillian Potts (Brownie Leader)		

89th Belfast Brownies

Northern Ireland - Charity number 104530

Annual report



Trustee Annual Report Form – 89th Belfast Brownies

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

89th Belfast Brownies

NI Charity Commission Number

104530

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 Gillian Hinds
Mrs Nikki Croft

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

1st January 2023 to 31st 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

The number of Brownies attending increased from 13 to 16 in September 2023.

Continuing with the new Brownie Programme, various activities took place including many different Arts and Crafts such as making clay bunnies and Easter decorations, a Jumping Clay workshop, Promise bead keyrings, made Mother's Day cards, made crowns to celebrate the Coronation, made and decorated buns, and also made Fajitas. When doing any cooking or baking, the girls are aware that some girls have dietary needs which are related to religious beliefs. Science & Discovery included looking at different instruments and playing tunes with Boomwhackers, making and experimenting with Bubble wands, Memory Hoops, looking at hydration and the importance of drinking enough water each day, decorating their own water bottles and marking measurements to show quantity of water consumed. In line with Have Adventures Theme and the Outdoors the girls had a go at building fires in firepits outside and toasting marshmallows. They took turns in striking a match and lighting tealights whilst looking at Fire Safety. Campfire songs were sung and the usual games were played to use up lots of energy! Interest Badges completed included growing a hyacinth and learning a language, some girls chose to look at Makaton, others did Spanish, French and other languages.

All activities completed during Unit meeting time counted towards a number of interest badges & Skills Builders. Some tasks were sent home to be completed.

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 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

Opening Balance 01/01/2023 = £969.07

Closing Balance 31/12/2023 = £1373.53

Surplus (Deficit) for Year = £404.46

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

Not applicable



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

Gillian P. Hinds

89th Belfast Brownies

Northern Ireland - Charity number 104530

Annual return

Independent examiner's report to the charity trustees of 89th, Belfast Brownie Pack

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:	Eric G Bell
Relevant professional qualification or body:	Chartered Accountants Ireland
Address:	30 Hampton Park Belfast BT7 3JN

Date:	26 February, 2024
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Accounts

89th BELFAST BROWNIE PACK

KNOCK METHODIST CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31 DECEMBER 2022

OPENING BALANCE 1-01-2022

DANSKE BANK

1503-78

2372-33

CASH ON HAND

53-00

1556-78

53-00

2425-33

RECEIPTS

SUBSCRIPTIONS

520-00

- -

DONATION

41-19

- -

BANK INTEREST

0-72

1-86

561-91

1-86

PAYMENTS

GIRL GUIDE ASSOCIATION

1008-00

601-80

CRAFT MATERIALS + PARTY

88-25

- -

PRESENT

22-35

- -

BANK FEE

31-02

20-41

E.A. GRANT REFUND

- -

248-20

1149-62

870-41

(DEFICIT) FOR YEAR

(587-71)

(868-55)

STATEMENT OF ASSETS AND LIABILITIES

CLOSING BALANCE 31-12-2022

DANSKE BANK

920-48

1503-78

CASH ON HAND

48-59

969-07

53-00

1556-78

REPRESENTED BY

ACCUMULATED RESERVES

1556-78

2425-33

(DEFICIT FOR YEAR)

(587-71)

969-07

(868-55)

1556-78

INDEPENDENT REVIEWER

Mr J. Bell F.C.A.

ERIC G. BELL

15 JUNE 2023

89th Belfast Brownies

Northern Ireland - Charity number 104530

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Mrs Gillian Hinds
Mrs Nikki Croft

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

1st January 2022 to 31st 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

This Unit had not been meeting during the Covid pandemic. Under new leadership the Unit resumed in October 2022 with 15 girls registered in the Brownie Unit.

The new Brownie Programme was fully implemented from this time. Various activities from this new programme included many different Arts and Crafts such as painting ceramic Butterfly house, Shaving Foam Art, Sewing Hand Puppets, Clay pots, Easter crafts, a Jumping Clay "Mini-Me" workshop. Science & Discovery including designing their own Mini-Golf course & building it in the Hall, Edible Architecture – constructing buildings using fruit & veg & spaghetti, Experimenting with Mirrors, Bubbles & Sand; Making Ooblec with cornflour & water. We also did some Health & Fitness Activities, Music with Boomwhackers & also looking at Instruments from around the world. Cookery/Baking is always a firm favourite.

All activities completed during Unit meeting time counted towards a number of interest badges & Skills Builders. Some tasks were sent home to be completed.

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 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

Opening Balance 01/01/2022 =£1556.78

Closing Balance 31/12/2022 = £969.07

Surplus (Deficit) for Year = £587.71

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

Not applicable



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

Gillian P. Hinds	24/07/2023
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89th Belfast Brownies

Northern Ireland - Charity number 104530

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- 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.

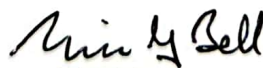
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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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.



Eric G Bell

Name:

Relevant professional qualification or body:

Chartered Accountants Ireland

Address:

30 Hampton Park
Belfast BT7 3JN

Date:

15 June 2023