

144th Belfast Brownie Unit

Northern Ireland · Charity number 104532

Details

Known as	144th ST Dorothea's Brownie Pack
Status	Received
Registered	2015-12-15
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
2024-12-31	£4,780	£1,950	£0	0

Trustees

Name	Role	Appointed
Miss Adrienne Mcmeekin		
Miss Irene Mcmeekin		
Mrs Sheenagh Johnston		

144th Belfast Brownie Unit

Northern Ireland - Charity number 104532

Accounts

144th East Belfast St. Dorothea's Brownies
Accounts For The Year 1st January 2024 - 31st December 2024

Income		Expenditure	
January 2024 Ulster Bank balance 01/01/2024		Census	£972.00
Cash in hand	£2,212.18	Subs Refund Sara	£52.00
Subs January	£81.81	Lorne Walk	£100.00
Subs September	£270.00	Donation for Church Lighting and Heating	£300.00
Gift Aid 2021	£806.00	Badges	£172.25
Gift Aid 2022	£107.68	Crafts	£104.94
Gift Aid 2023	£200.95	Jumping Clay	£180.00
Gift Aid 2024	£249.81	Sweets	£31.85
Grant	£251.63	Printing	£37.04
	£600.00		
		Total Expenditure	£1,950.08
		Bank	£2,789.87
		Cash in Hand	£40.11
Total Income	£4,780.06	Total Expenditure	£4,780.06

I have compared the foregoing receipts and payments account with the receipts presented to me by Adrienne McMeekin - Brown Owl and found it to be in accordance herewith

Honorary Auditor

Margaret Murphy
09/01/25

144th Belfast Brownie Unit

Northern Ireland - Charity number 104532

Accounts

144th EAST BELFAST ST DOROTHEA'S BROWNIES
ACCOUNTS FOR THE YEAR 1 JANUARY 2022 TO 31 DECEMBER 2022

INCOME

January 2022 balance in Ulster Bank Ltd at 1/1/2022	£1,629.87
Subs	£30.00
Lorne Walk money	£201.00
Sept Subs	£660.00
Cash in hand	£58.96
Donation	£60.00
EA Grant	£1,000.00

EXPENDITURE

Transfer subs to Guides	
Census money	£84.00
Badges	£630.00
Sweets	£102.95
Tree	£43.24
Lorne Walk	£10.00
Jumping Clay	£100.00
Church heating	£134.00
Hula loops	£200.00
Crafts	£9.00
Sub refunds	£62.69
	£110.00
Bank	£1,485.88
	£2,150.97
Cash in hand	£2.98

TOTAL £3,639.83

£3,639.83

I have compared the foregoing receipts and payments account with the receipt presented to me by Adrienne McMeekin - Brown Owl and found it to be in accordance herewith.

Margaret Murphy 9.1.2023

Honorary Auditor

144th Belfast Brownie Unit

Northern Ireland - Charity number 104532

Annual report



144thTrustee 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

144th Belfast Browine Unit

NI Charity Commission Number

104532

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

Miss Adrienne McMeekin

Miss Irene McMeekin

Mrs Sheenagh Johnston



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

1 January 2023 to 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

Brownies obtained the following badges, Recycle, Bee have adventures, Aviation, Explore, take action, Zero waste, Influence.

Girls made Thinking Day cards, Mother's Day cards and gifts, Poppy crosses and paper planes.

Attended Remembrance Day Service.

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

Trustees are aware of this guidance.



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

Current financial period

INCOME £4346.15

EXPENDITURE £2052.16

Previous Financial period

INCOME £3639.83

EXPENDITURE £1485.88

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.

Adrienne McMeekin 6 October 2024

144th Belfast Brownie Unit

Northern Ireland - Charity number 104532

Annual return

Independent examiner's report to the charity trustees of 144th Belfast Brownies

I report on the accounts of the Trust for the year ended 31/12/2023

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: Margaret Murphy

Relevant professional qualification or body:

Address: 16a Briarwood Park, Belfast BT5 7HZ

Date: 6/01/2024

144th Belfast Brownie Unit

Northern Ireland - Charity number 104532

Accounts

144th EAST BELFAST ST DOROTHEA'S BROWNIES
ACCOUNTS FOR THE YEAR 1 JANUARY 2021 TO 31 DECEMBER 2021

INCOME		EXPENDITURE	
Jan 2021 balance in Ulster Bank Ltd at 1/1/20121	1629.87	Census Money	194.70
Brownie Subs	570.00	Badges/Books	133.40
Reimbursement Belfast County Guiding	18.70	Craft/Baker Ross	34.15
		Christmas at Lorne	133.00
Cash in hand	34.96	Bags	13.00
		Plastic Files	9.00
		Sweets	20.91
		TOTAL	538.16
		Balance in Ulster Bank Ltd at 31 December 2021	1632.82
			2170.98
		Cash in hand	82.55
AL	2253.53		2253.53

I compared the foregoing receipts and payments account with the receipt presented to me by Adrienne McMeekin - Brown Owl and found it to be in accordance herewith.

ry Auditor

to Murphy, 14.1.22.

144th Belfast Brownie Unit

Northern Ireland - Charity number 104532

Annual report



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Miss Adrienne McMeekin

Miss Irene McMeekin

Mrs Sheenagh Johnston



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

1 January 2021 to 31 December 2021

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

Had Brownie meetings on Zoom

Made origami animals, Thinking day plaques, Mother's Day cards, Spinners, Friendship bracelts, Twiggy owls and decorated calico bags

Had a Treasure Hunt to finish Brownies in June

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

Trustees are aware of this guidance.



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

Current financial period

INCOME £2,253.53

EXPENDITURE £538.16

Previous Financial period

INCOME £2,597.85

EXPENDITURE £933.02

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.

Adrienne McMeekin 17 October 2022

144th Belfast Brownie Unit

Northern Ireland - Charity number 104532

Annual return

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My role is to state whether any material matters have come to my attention giving me cause to believe:

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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: Margaret Murphy
Relevant professional qualification or body: Assistant Reader 144th St Dorothea
Address: 16A Blunwood Park BT5 4HZ
Date: 14th January 2022.
Rainbows.