

92nd Belfast Brownie Unit

Northern Ireland · Charity number 104615

Details

Known as	92nd St John's Brownies
Status	Received
Registered	2016-01-08
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 90 425212
Email	info@girlguidingulster.org.uk
Website	http://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
2025-03-31	£3,384	£3,756	£0	0

Trustees

Name	Role	Appointed
Miss Jennifer (Jenny) Louise Compton		
Mrs Marilyn Campbell		

92nd Belfast Brownie Unit

Northern Ireland - Charity number 104615

Accounts



92nd Belfast Brownies

01 April 2024 to 31 March 2025

	This year £	Last year £
Income in		
April 2024 Pack Holiday Lorne	108.00	0.00
Annual subs	1,908.00	0.00
28 Sept 2024 Camp Lorne	581.50	0.00
Events	0.00	0.00
UK Youth Grant Funding	100.00	0.00
Dec 2024 Santa event Lorne	100.00	0.00
19 Oct 2024 Activity day Lorne	26.00	0.00
31 Jan 2025 camp Lorne	561.00	0.00
Details 9	0.00	2,457.00
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	3,384.50	2,457.00
Expenditure out		
	£	£
Feb 2025 Pack Holiday	50.00	0.00
Monthly bank fees	69.73	0.00
Donation for venue	100.00	0.00
Events	0.00	0.00
Balance holiday Apr + Deposit Sept Camp	727.09	0.00
Leader expenses for resources	931.44	0.00
Joint drumming session	105.00	0.00
Annual subs	1,368.00	0.00
Subs transfer to guides	375.00	0.00
Scottish dancing sesion Jan 24	30.00	2,904.37

Page 1

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	3,756.26	2,904.37
Surplus or (deficit) for the year	-371.76	-447.37
Balances brought forward		
Bank 1	1,737.18	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,737.18	0.00
Balances in hand at year end		
Bank 1	1,365.42	1,737.18
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,365.42	1,737.18

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: J Compton Signature and date: 05/01/2026
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
92nd Belfast Brownies for the financial year ended **31 March 2025**

Reviewed by: S Ferguson Signature and date: 20/01/2026
(PRINT NAME)

Notes:

92nd Belfast Brownie Unit

Northern Ireland - Charity number 104615

Accounts



92nd Belfast Brownies

01 April 2023 to 31 March 2024

	This year £	Last year £
Income in		
Subs	0.00	0.00
UK Youth Fund Grant	100.00	0.00
Christmas event Lorne	80.00	0.00
Events	0.00	0.00
Annual subs	1,419.00	0.00
National Lottery Grant	306.00	0.00
Pack Holiday April 24	552.00	0.00
Details 6	0.00	2,722.00
Details 7	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	2,457.00	2,722.00
Expenditure out		
Bank charges	70.15	0.00
April 24 Pack Holiday activity - accom	193.36	0.00
14 Oct Outdoor activity day Archaeology badge	170.00	0.00
Events	0.00	0.00
Repay leader expenses Apr 19-Mar 20	631.73	0.00
Christmas event Lorne Dec 23	60.00	0.00
Annual Subs	1,404.00	0.00
Details 10	0.00	2,280.24
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	2,904.37	2,280.24
Surplus or (deficit) for the year	-447.37	441.76
Balances brought forward		
Bank 1	2,184.55	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,184.55	0.00
Balances in hand at year end		
Bank 1	1,737.18	2,184.55
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,737.18	2,184.55

Page 1

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: Jenny Compton *JC* Signature and date: 08/06/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 92nd Belfast Brownies for the financial year ended 31 March 2024

Reviewed by: CMACTINEY Signature and date: 07/06/24

Notes:

92nd Belfast Brownie Unit

Northern Ireland - Charity number 104615

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

92nd Belfast Brownie Unit

NI Charity Commission Number

104615

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

Saint John's Malone Church

141 Malone Road Belfast BT9 6SX

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Jenny Compton

Marilyn Campbell



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

1st April 2023 – 31 March 2024

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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

There was no harm flowing from the Charities purposes and no private benefit. During the year we met weekly and also had some trips. The girls completed a range of badges and activities from the Girlguiding programme. We also had 2 day visits to Lorne Girlguiding centre during the year - in October, we visited for a day and in December, we visited for a Christmas theme event. We also prepared for a weekend residential at Lorne in the next financial year (April '24).

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

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees' Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

All trustees are aware

statutory guidance

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

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

Opening balance of £2184.55

Closing balance of £1737.18

Income £2457.00

Expenditure £2904.37



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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

No cause for concern. Enough money to cover all expenses available.

Some historic expenses were claimed by leaders. Some expenses for resources used have not yet been claimed by leaders. These will be claimed in subsequent years, no cause for concern.

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

Jenny Compton 8 June 2024

92nd Belfast Brownie Unit

Northern Ireland - Charity number 104615

Annual return

Independent examiner's report to the charity trustees of 92nd Belfast Brownie Unit

I report on the accounts of the Trust for the year ended 31 March 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: CHRISTINE MACARNEY

Relevant professional qualification or body: Volunteer leader girlguiding

Address:

Date: 7/2/25

92nd Belfast Brownie Unit

Northern Ireland - Charity number 104615

Accounts



92nd Belfast Brownies

Friday, April 01, 2022: to Friday, March 31, 2023

	This year £	Last year £
Income in		
Subs	1,039.00	0.00
Voluntary Donations	35.00	0.00
National Lottery Grant	420.00	0.00
Events	0.00	0.00
Arnold Clark Grant	500.00	0.00
Pack Holiday fees	473.00	0.00
Accidental payment from guide	60.00	0.00
Rainbow subs transfer	180.00	0.00
Belfast County Girlguiding	15.00	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	2,722.00	0.00
Expenditure out		
Bank charges	66.24	0.00
Feb Pack Holiday activity + accom	440.00	0.00
Outdoor activity day	112.50	0.00
Events	0.00	0.00
Outdoor Christmas activity night	161.50	0.00
Annual Girlguiding subs	1,200.00	0.00
St John's Church	300.00	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	2,280.24	0.00
Surplus or (deficit) for the year	441.76	0.00
Balances brought forward		
Bank 1	1,742.79	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,742.79	0.00
Balances in hand at year end		
Bank 1	2,184.55	1,742.79
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,184.55	1,742.79

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: Jenny Compton Signature and date: J Compton 31/03/23

Reviewer's Certificate: The above statements agree with the records and vouchers of
92nd Belfast Brownies for the financial year ended Friday, March 31, 2023

Reviewed by: CHRISTINE MCARTNEY Signature and date: 15/2/24

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/

92nd Belfast Brownie Unit

Northern Ireland - Charity number 104615

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

92nd Belfast Brownie Unit

NI Charity Commission Number

104615

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

Saint John's Malone Church

141 Malone Road Belfast BT9 6SX

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Jenny Compton

Marilyn Campbell



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

1st April 2022 – 31 March 2023

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

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

There was no harm flowing from the Charities purposes and no private benefit. During the year we held in person meetings. The girls completed a range of badges and activities from the Girlguiding programme. We also had 2 day visits to Lorne Girlguiding centre during the year - in October, we visited for an activity afternoon and in December, we visited for a Christmas theme event. We also visited Lorne for a residential weekend (including an activity day) in February '23.

A statement that the Trustees have had regard to the Commission’s Public Benefit requirement

Charity Trustees are legally obliged to have regard to this guidance. Please confirm in this box that all Trustees are aware of this. Please see section 4 of the Trustees’ Annual Report and Public Benefit reporting document this can be downloaded from the Girlguiding Ulster website.

All trustees are aware

statutory guidance

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

State in this box the overall financial position, if relevant include details of any debts or any reserves policy. Include current and previous financial figures for income and expenditure, these should be taken from the receipts and payments accounts.

Opening balance of £1742.79

Closing balance of £2184.55

Income £2722.00

Expenditure £2280.24



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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

No cause for concern. Enough money to cover all expenses available.

Note some expenses for resources used have not yet been claimed by leaders. These will be claimed in subsequent years, no cause for concern.

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

Jenny Compton 12 January 2024

92nd Belfast Brownie Unit

Northern Ireland - Charity number 104615

Annual return

Independent examiner's report to the charity trustees of 92nd Belfast Brownie Unit

I report on the accounts of the Trust for the year ended 31 March 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: CHRISTINE MACARTNEY

Relevant professional qualification or body:

Address: [REDACTED], Belfast BT6 [REDACTED]

Date: 16/2/24