

# 119th Belfast Brownies

Northern Ireland · Charity number 104714

## Details

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**Status** Removed

**Registered** 2016-03-23

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

## Contact

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**Address** 2A Wilshere Drive  
Belfast  
Co Antrim  
Northern Ireland  
BT4 2GP  
BT4 2GP

**Phone** 02890761234

**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:** Disability, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Volunteers, Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2017-12-31	£3,257	£2,676	£0	0

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# Accounts

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# 119th Belfast Brownies

1 January 2017 to 31 December 2017

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,658.35	£1,757.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£720.00	£668.00
Grant	£850.00	£850.00
Interest	£0.92	£1.21
Materials	£28.00	£15.00
Bag Pack	£0.00	£321.80
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£3,257.27</b>	<b>£3,613.01</b>
<b>Payments [Out]</b>		
Rent	£20.00	£320.00
Materials	£243.28	£840.63
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£1,485.10	£883.40
Subscriptions	£928.00	£660.00
Details 6	£0.00	£0.00
Details 7	£0.00	£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
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£2,676.38</b>	<b>£2,704.03</b>
<b>Surplus or (deficit) for the year</b>	<b>£580.89</b>	<b>£908.98</b>
<b>Balances brought forward</b>		
Bank - 1	£1,721.34	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£1,721.34</b>	<b>£0.00</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£2,302.23	£1,721.34
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£2,302.23</b>	<b>£1,721.34</b>

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: H Kilpatrick Signature & Date: H Kilpatrick

Reviewer's Certificate: The above statements agree with the records and vouchers of 119th Belfast Brownies for the financial year ended 31 December 2017

Reviewed by: KERRIE DAVISON Signature & Date: K Davison

Notes: