

2nd Bangor Brownies

Northern Ireland · Charity number 104788

Details

Status	Received
Registered	2016-02-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Girlguiding Ulster 30 Station Road Holywood Bt18 0bp BT18 0BP
Phone	028 9042 5212
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
2025-06-30	£4,559	£4,221	£0	0

Trustees

Name	Role	Appointed
Cheryl Somerville		
Mrs Felicity Atwell		

2nd Bangor Brownies

Northern Ireland - Charity number 104788

Accounts

2nd Bangor Brownies

01 July 2024 – 30 June 2025

1 July 2023 – 30 June 2024

Receipts [In]

Subscriptions 2023-24	£1,805.00
Cinema December 2023	£119.00
Brownie Holiday 1st	£670.00
Brownie Holiday 1st	£752.80
Brownie Holiday	£985.00
Lorne Walk	£286.00
	£4,617.80

Expenditure

Subscriptions 2023-24	£1,430.00
Badges	£151.00
Trip to Red Berry	£50.00
Food and Craft Materials	£387.93
Cinema	£190.00
Brownie Holiday	£1,300.20
Guide Dog Donation	£72.00
RNLI Donantion	£20.00
Lorne Walk	£115.00
Ten Pin Bowling	£88.00
	£3,804.13

Bank June 2023	£456.84
Cash (Lorne Walk)	£143.00

1 July 2024 – 30 June 2025

Receipts [In]

Subscriptions 24-25	£1,365.00
Grant	£203.00
Funds for unit	£525.00
Day at Lorne Sept 2024	£150.00
Christmas Panto-Waterfront	£390.00
Christmas Adventure Lorne	£240.00
Brownie Holiday	£1,230.00
	£4,103.00

Expenditure

Subscriptions	£1,596.00
Lorne Day Sept 2024	£231.00
Christmas Adventure	£262.00
Panto at Waterfront	£525.00
Cash from Lorne Walk 24 used	£125.00
Subs payment to 5th Bangor	£30.00
Food for Brownie Holiday	£200.00
Brownie Holiday - Lorne	£675.00
Final night food	£31.00
Badges	£191.00
Craft material	£283.44
Donation to Guide Dogs	£72.00
	£4,221.44

Bank June 2025	£485.85
Cash	£18.00

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:

Elisbeth Atwell

Date:

24/03/2026

Reviewer's Certificate: The above statement agrees with the records and vouchers of **2nd Bangor Brownies** for the financial year ended 30 June 2025

Reviewed by:

L. Keen

Date:

24/03/26.

2nd Bangor Brownies

Northern Ireland - Charity number 104788

Accounts

1 July 2023 – 30 June 2024
Receipts [In]

Subscriptions 2023-24	£1,805.00
Cinema December 2023	£119.00
Brownie Holiday 1st Greyabbey 2023	£670.00
Brownie Holiday 1st Greyabbey 2024	£752.80
Brownie Holiday	£985.00
Lorne Walk	£286.00
	£4,617.80

Expenditure

Subscriptions 2023-24	£1,430.00
Badges	£151.00
Trip to Red Berry	£50.00
Food and Craft Materials	£387.93
Cinema	£190.00
Brownie Holiday	£1,300.20
Guide Dog Donation	£72.00
RNLI Donantion	£20.00
Lorne Walk	£115.00
Ten Pin Bowling	£88.00
	£3,804.13

Bank June 2023	£456.84
Cash (Lorne Walk)	£143.00

1 July 2022 – 30 June 2023
Receipts [In]

Subscriptions 2022-23	£2,091.00
August Lorne Funday	£146.00
Pantomime	£390.00
Christmas Adventure	£180.50
Brownie Holiday	£880.00
Refund of Panrtomime	£390.00
Lorne Walk	£173.00
	£4,250.50

Expenditure

Subscriptions 2022-23	£1,250.00
Badges	£200.55
Activity Days	£707.50
Food & Craft Materials	£420.50
Brownie Holiday	£1,372.00
Pantomime	£390.00
Guide Dog Donation	£72.00
Lorne Walk	£86.50
	£4,499.05

Bank 30 June 2022	£167.61
Cash	No Cash

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no

Prepared by:

Elisbeth Atwell

Date:

16 February 2025

Reviewer's Certificate: The above statement agrees with the records and vouchers of **2nd Bangor Brownies** for the financial year

Reviewed by:

L. [Signature]

Date:

18/2/25

2nd Bangor Brownies

Northern Ireland - Charity number 104788

Annual report



Trustee Annual Report Form

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

2nd Bangor Brownies

NI Charity Commission Number

104788

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

Girlguiding Ulster
30 Station Road
HOLYWOOD
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

Felicity Atwell

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

1 July 2023 – 30 June 2024

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

2nd Bangor Brownies is a group of girls aged between 7 years old and 10 years old who meet 33 weeks of the year on Tuesday evening from 6.45pm – 8.00pm. During the year September 2023– June 2024 there were 25 Brownies in regular attendance.

The Unit had a get to know day at Girlguiding Lorne Estate at the beginning of September 2024 and the first meeting was 17 September 2024. The unit took part in games, craft activities for Christmas, Valentines Day, St Patricks Day and Mother's Day. The girls completed badge work throughout the year and gained, painting, baking performing, charity, and wellness badges. We had a Onsie Walk in October and went to the Pantomime in the Waterfront Hall December 2023. We visited the RNLI station in March 2024.

We held a Promise Night, Badge Celebration nights, made Pancakes on Shrove Tuesday had an Easter Egg Hunt and ended the year with A Brownie Holiday in May and a games night at Lorne at the end of May 2024.

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

All Trustees of 2nd Bangor Brownies 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

The unit started on 1 September 2023 with Cash and bank balance of £867.11, enabling the unit to open.

The group has no assets.

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

None

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

Felicity Atwell

2nd Bangor Brownies

Northern Ireland - Charity number 104788

Annual return

Independent examiner's report to the charity trustees of 2nd Bangor Brownies

I report on the accounts of the Trust for the year ended 30 June 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: *Lisa Meredith.*

Relevant professional qualification or body: *Manager.*

Address: *15 Moque Rise, Bangor BT20 3HS.*

Date: *18/2/25.*

2nd Bangor Brownies

Northern Ireland - Charity number 104788

Accounts

Receipts [In]
This Year

Subscriptions 2022-23	£2,091.00
August Lorne Funday	£146.00
Pantomime	£390.00
Christmas Adventure	£180.50
Brownie Holiday	£880.00
Refund of Pantomime	£390.00
Lorne Walk	£173.00
	£4,250.50

Expenditure

Subscriptions 2022-23	£1,250.00
Badges	£200.55
Activity Days	£707.50
Food & Craft Materials	£420.50
Brownie Holiday	£1,372.00
Pantomime	£390.00
Guide Dog Donation	£72.00
Lorne Walk	£86.50
	£4,499.05

Bank 30 June 2022	£440.49	Bank 30 June 2023	£167.61
No Cash	£0.00	Cash	£24.33

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of
 £0.00

Prepared by: Felicity Atwell Signature & Date: 1/2/2024

Reviewer's Certificate: The above statements agree with the records of **2nd Bangor Brownies**
 for the financial year ended 30 June 2023

Reviewed by: L. Keogh Signature & Date: 1/2/24 - LK

Notes:

NB: Pantomime monies that was refunded due to cancellation was not refunded to parents. They had a choice to deduct of Brownie Holiday or Subs - see attached spread sheet

2nd Bangor Brownies

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Annual report

Trustee Annual Report Form

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Girlguiding Ulster
30 Station Road
HOLYWOOD
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

Felicity Atwell

The financial year the report relates to

1st July 2022 – 30 June 2023

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

2nd Bangor Brownies is a group of girls aged between 7 years old and 10 years old who meet 33 weeks of the year on Tuesday evening from 6.45pm – 8.00pm. During the year September 2022– June 2023 there were 23 Brownies in regular attendance.

The Unit had a get to know day at Girlguiding Lorne Estate at the end of August 2022. First meeting was in September 2022. The unit took part in games, craft activities and badge work through out the year. We had a Onsie Walk in October and November Craft Day at Lorne, and went to the Christmas Adventure at Lorne. In December 2022.

We held a Promise Night, Badge Celebration nights, made Pancakes on Shrove Tuesday had an Easter Egg Hunt and ended the year with A Brownie Holiday and a games night at Lorne at the end of May 2023.

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

All Trustees of 2nd Bangor Brownies 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

The unit started on 13 September 2022 with Cash and bank balance of £440.49, enabling the unit to open.

The group has no assets.

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.

None

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

Felicity Atwell 1/2/2024

2nd Bangor Brownies

Northern Ireland - Charity number 104788

Annual return

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Report on the accounts of the Trust for the year ended 30 June 2023

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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.

Name: Lisa Meredith

Relevant professional qualification or body: Nurse Manager

Address: 15 Margus Rise, Bangor, BT20 3HS

Date: 1/2/24