

30th Belfast Brownies Unit

Northern Ireland · Charity number 104937

Details

Known as	30th Belfast Brownie Unit
Status	Overdue
Registered	2016-04-20
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 9042 5212
Email	info@girlguiding.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
2023-06-01	£500	£539	£0	0

Trustees

Name	Role	Appointed
Michelle Clarke		

30th Belfast Brownies Unit

Northern Ireland - Charity number 104937

Accounts



WE DISCOVER, WE GROW

Girlguiding

30th Belfast Brownies

02 June 2022 to 01 June 2023

	This year £	Last year £
Income in		
Details 1	490.00	
Details 2	10.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
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
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	500.00	0.00
Expenditure out	£	£
Details 1	450.00	0.00
Details 2	89.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
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
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	539.00	0.00
Surplus or (deficit) for the year	-39.00	0.00
Balances brought forward		
Bank 1	89.84	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	89.84	0.00
Balances in hand at		
year end	Bank 1 50.84	89.84
	Bank 2 0.00	0.00

30th Belfast Brownies Unit

Northern Ireland - Charity number 104937

Accounts

30th Belfast Brownies

1 September 2017 to 31 August 2018.

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£322.50	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Grants from Guides	£315.00	£0.00
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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£637.50	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£207.76	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£39.00	£0.00
Census	£379.50	£0.00
Bank charges	£32.00	£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
Totals	£658.26	£0.00
Surplus or (deficit) for the year	-£20.76	£0.00
Balances brought forward		
Bank - 1	£0.00	£0.00
Bank - 2	£0.00	£0.00
Cash	£90.00	£0.00
	£90.00	£0.00
Balances in hand at year-end		
Bank - 1	-£658.26	£0.00
Bank - 2	£0.00	£0.00
Cash	£727.50	£90.00 £94.50
	£69.24	£90.00 £94.50

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: ANN MICHELLE CLARKE Signature & Date: AM Clarke

Reviewer's Certificate: The above statements agree with the records and vouchers of 30th Belfast Brownies for the financial year ended 31 August

Reviewed by: Rape Jary Signature & Date: 14/9/19

Notes:

30th Belfast Brownies Unit

Northern Ireland - Charity number 104937

Annual report



Trustee Annual Report Form –30th Belfast Brownies

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

30th Belfast Brownies

NI Charity Commission Number

104937

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

11 Lough Leane Park

Carryduff

BT8 8PN

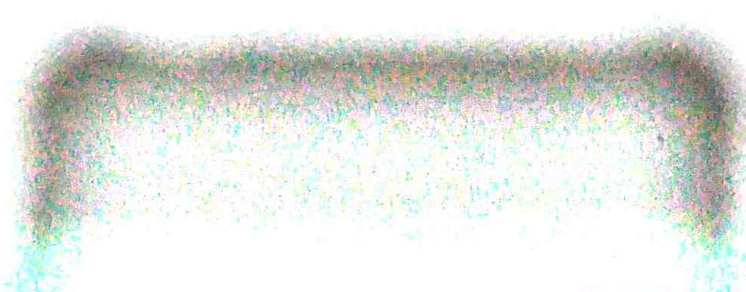
The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Ann Michelle Clarke

Jo-Anne Mckee

The financial year the report relates to – 1st September 2017 to 31st August 2018

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





Through out the year girls enjoyed a variety of activities beginning with a Disney Princess inspired night at the start of the year to celebrate returning to Brownies after the summer break and being in our new church halls which gave us more room and greater options for activities.

Brownies attended church services twice for harvest and remembrance services.

Brownies took part in a 2 night residential event where the theme was "Duck quacks don't echo" Girls conducted 10 practical science experiments at this event, some of which were replicated at a parents evening at the end of the year.

As a group girls completed their Healthy Heart Interest badge.

We also had several visitors join us for activities throughout the year including Explore Learning NI, Life Guards and Zumba with Joy.

For Thinking Day the girls learnt about the lack of education for girls around the world and were encouraged to examine the importance of education for everyone and the benefits of receiving an education.

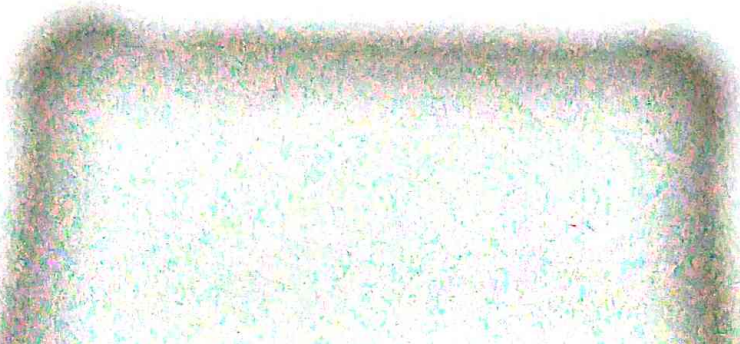
We had approx 12 girls attending on a regular basis and during the year 2 girls made their brownie promise and 1 moved up to Guides.

The Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

At the end of the year the financial position is good with no deficits or debts and £69 held in reserve.

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

 1-9-2019.



30th Belfast Brownies Unit

Northern Ireland - Charity number 104937

Annual return

Independent examiner's report to the charity trustees of 30th Belfast Brownies

I report on the accounts of the Trust for the year ended 31 Dec 2016

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: **KAREN LAVERY**
Relevant professional qualification or body: **Civil Service Deputy Principal Accountant (Ret)**
Address: **10 Knockbracken Road**
Date: **14/9/19**

30th Belfast Brownies Unit

Northern Ireland - Charity number 104937

Accounts



Unit Account Name

30TH BELFAST BRAUNIES

1 September 2016

to 31 August 2017

	This Year	Last Year
Receipts [In]	£0.00	£0.00
Subs under Gift Aid	£432.00	£0.00
Subs - non Gift Aid	£0.00	£0.00
Gift Aid received	£200.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Details 5	£0.00	£0.00
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
2nd Bank account (Manual)	£632.00	£0.00
Totals		
Payments [Out]	£0.00	£0.00
Rent	£16.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£201.50	£0.00
Camps / Outings / Events	£320.00	£0.00
Census	£0.00	£0.00
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)	£537.50	£0.00
Totals		
Surplus or (deficit) for the year	£94.50	£0.00
Balances brought forward		
Bank - 1	£0.00	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
Balances in hand at year-end		
Bank - 1	£0.00	£0.00
Bank - 2	£0.00	£0.00
Cash	£94.50	£0.00

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: MICHELLE CLARKE

Signature & Date: *Michelle Clarke*
10/10/2017

Reviewer's Certificate: The above statements agree with the records and vouchers of Unit Account Name 30TH BELFAST BRAUNIES for the financial year ended 31 August 2017

Reviewed by: K Lavery

Signature & Date: *K Lavery*
21/10/18

Notes:

30th Belfast Brownies Unit

Northern Ireland - Charity number 104937

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:

30th Belfast Brownies

NI Charity Commission number:

The Principle address of this charity:

The Guiding Association
30 Station Road
Holywood
BT18 0BP

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

Ann Michelle Clarke
Jo-Anne McKee

The financial year the report relates to:

01 September 2016-31st August 2017

10 girls in total took part in the unit activities with 8 attending each week. Meetings continued in smaller premises due to hall refurbishment. During the year the girls completed two interest badges (Crime Prevention and Star Gazing), 1 challenge badge (Christmas around the world) and the Brownie Programme Adventure badges suitable for their stage in Guiding. Girls also took part in a Baby Shower for one of their leaders and attended an event at The Ulster Hall entitled An Evening with Tim Peake, this trip was organised as the girls had previously taken part in The Rocket Science project,

growing seeds which had been taken to space by Tim Peake.

During warmer weather, one meeting was held outside to give the girls extra room to run around. We went to Ormeau Park in Belfast where we played parachute games. We finished the year with a Beauty and the Beast themed over night stay at Lorne Estate which 6 girls attended.

All Trustees have had regard to the Charity Commission's Public Benefit Requirement statutory guidance.

The overall financial position of the unit is good with no outstanding debts and a small (£94) reserve.

2016/17 year – receipts £632 Payments £537 Closing
balance £94.50

There are no funds held by the charity which are materially deficit

Signed by trustees



ANN MICHELLE CLARKE.

30th Belfast Brownies Unit

Northern Ireland - Charity number 104937

Annual return

Independent examiner's report to the charity trustees of ~~ABC Guide Ltd~~ 30TH Belfast Brawnie

I report on the accounts of the Trust for the year ended ~~31 Dec 2016~~ 31st August 2017.

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.

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Basis of independent examiner's report

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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: **KAREN LAVERY** *Kate Lavery*
Relevant professional qualification or body: **ex civil service DP accountant**
Address: **10 Knockracken Road South BT8 8AA.**
Date: **21/10/18.**