

First Hillsborough Brownie Pack

Northern Ireland · Charity number 105090

Details

Known as 1st Hillsborough Brownies

Status Received

Registered 2016-03-22

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

Contact

Address First Hillsborough Brownie Pack
The Guide Association
30 Station Road
Holywood
County Down
Bt18 0bp
BT18 0BP

Phone 02890425212

Email emma@mccartney.ie

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
2024-08-31	£4,392	£2,751	£0	0

Trustees

Name	Role	Appointed
Emma Mccartney		
Vicki Millar		

First Hillsborough Brownie Pack

Northern Ireland - Charity number 105090

Accounts



1st Hillsborough Brownies

1 September 2023 to 31 August 2024

Receipts [In]		This Year
Subs under Gift Aid		£0.00
Subs - non Gift Aid		£2,015.00
Gift Aid received		£0.00
Camps / Outings / Events		£86.00
Grants		£2,291.00
Details 6		£0.00
Details 7		£0.00
Details 8		£0.00
Details 9		£0.00
Details 10		£0.00
Totals		£4,392.00
Payments [Out]		
Rent		£150.00
Materials		£457.47
Fund Raising		£0.00
Camps / Outings / Events		£397.90
Bank Fees		£103.21
Membership fees		£1,485.00
Badges and awards		£158.25
Details 8		£0.00
Details 9		£0.00
Details 10		£0.00
Details 11		£0.00
Details 12		£0.00
Totals		£2,751.83
Surplus or deficit for the year		£1,640.17
Balances brought forward	Bank - 1	£1,150.47
	Bank - 2	£0.00
	Cash	£0.00
		£1,150.47
Balances in hand at year-end	Bank - 1	£2,790.64
	Bank - 2	£0.00
	Cash	£0.00
		£2,790.64

First Hillsborough Brownie Pack

Northern Ireland - Charity number 105090

Accounts



1st Hillsborough Brownies

1 September 2022 to 31 August 2023

Receipts [In]		This Year
Subs under Gift Aid		£0.00
Subs - non Gift Aid		£1,330.00
Gift Aid received		£0.00
Camps / Outings / Events		£0.00
Details 5		£0.00
Details 6		£0.00
Details 7		£0.00
Details 8		£0.00
Details 9		£0.00
Details 10		£0.00
Totals		£1,330.00
Payments [Out]		
Rent		£0.00
Materials		£50.00
Fund Raising		£0.00
Camps / Outings / Events		£0.00
Bank Fees		£87.00
Subs		£1,200.00
Details 7		£0.00
Details 8		£0.00
Details 9		£0.00
Details 10		£0.00
Details 11		£0.00
Details 12		£0.00
Totals		£1,337.00
Surplus or deficit for the year		-£7.00
Balances brought forward	Bank - 1	£823.47
	Bank - 2	£0.00
	Cash	£0.00
		£823.47
Balances in hand at year-end	Bank - 1	£816.47
	Bank - 2	£0.00
	Cash	£0.00
		£816.47

First Hillsborough Brownie Pack

Northern Ireland - Charity number 105090

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

First Hillsborough Brownie Pack

NI Charity Commission Number

105090

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

First Hillsborough Brownie Pack
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

Mrs Emma McCartney
Mrs Victoria Millar



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

1st September 2022 to 31st August 2023

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

In September we had the honour of taking 4 of our Brownies plus 3 leaders to meet King Charles when he came to visit Hillsborough after the death of Queen Elizabeth II. The girls got to shake his hand and say hello. They were amazing representatives for Girlguiding.

We had 13 Brownies plus leaders taking part in the annual Remembrance Day Parade in Hillsborough.

We only had 4 girls join our Brownie Pack this year, they said their Promise at our Annual Ceremony where they were presented with their Promise Badge and we had a celebration with the whole Brownie Pack in an end of term party for Christmas.

We played lots of games, including Hungry Hippos. We pitched tents and completed the Brownies have adventures Skill Builder.

We had a campfire, made smores and sang songs as our end of year celebration.

There was no harm flowing from the Charities purposes and there was no private benefit.

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

Trustees are familiar with the Charity Commission for Northern Ireland’s guidance on public benefit and have insured that when planning activities they help achieve the charity’s purposes and make a difference to the lives of the girls within the unit.



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

The overall financial position is healthy. There are no debts or reserves to record.
The Opening Balance as at 01/09/2022 was £823.47
The Closing Balance as at 31/08/2024 was £816.47

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

First Hillsborough Brownies have no material deficit.

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

Emma McCartney

First Hillsborough Brownie Pack

Northern Ireland - Charity number 105090

Annual return

Independent examiner's report to the charity trustees of **First Hillsborough Brownie Pack**

I report on the accounts of the Trust for the year ended 31 August 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:

Relevant professional qualification or body:

Address:

Date:

First Hillsborough Brownie Pack

Northern Ireland - Charity number 105090

Accounts



WE DISCOVER, WE GROW

Girlguiding

1st Hillsborough Brownies

1 September 2017

to

31 August 2018

Receipts [In]	This Year	Last Year
Subs under Gift Aid	£0.00	
Subs - non Gift Aid	£2,180.00	
Gift Aid received	£0.00	
Camps / Outings / Events	£323.00	
Uniform Donation	£19.00	
Details 6	£0.00	
Details 7	£0.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
Totals	£2,522.00	£0.00
Payments [Out]		
Rent	£0.00	
Materials	£64.69	
Fund Raising	£0.00	
Camps / Outings / Events	£472.12	
promise	£209.03	
Census	£1,462.50	
Bank Fees	£45.70	
Treats and Prizes	£150.52	
Badges	£39.75	
Details 10	£0.00	
Details 11	£0.00	
Details 12	£0.00	
Totals	£2,444.31	£0.00
Surplus or deficit for the year	£77.69	£0.00
Balances brought forward	Bank - 1 £387.05	
	Bank - 2 £0.00	
	Cash £72.37	
	£459.42	£0.00
Balances in hand at year-end	Bank - 1 £444.74	£387.05
	Bank - 2 £0.00	£0.00
	Cash £92.37	£72.37
	£537.11	£459.42

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of _____ and there are no other assets or liabilities

Prepared by E. McCartney Leader 1st Hillsborough Brownies

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Hillsborough Brownies for the financial year ended 31 August 2018

Simon Tolson Independent Reviewer

First Hillsborough Brownie Pack

Northern Ireland - Charity number 105090

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Mrs Victoria Millar



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

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

We had 18 girls join our Brownie Pack this year, they said their Promise at our Annual Ceremony where they were presented with their Handbook, Badge Book and Promise Badge and we had a celebration cake with the whole Brownie Pack.

We attended the Youth Harvest service and the Youth Holy week service in the Church of Ireland. We also took part in the Remembrance Day Parade with the Presbyterian Church.

As a Christmas treat for the Brownies we hired out a soft play centre in Lisburn where the girls enjoyed some physical activity and fun.

We decorated Christmas jumper templates, which were to be hung in the Childrens Hospital in Belfast. We also joined in with Girlguiding Ulster's Simon Community project and the girls brought in items to make up care packages.

We had a sleepover in our Hall for some of our girls, where we enjoyed games outdoors and a campfire. We also hired a giant inflatable obstacle course for our end of term party.

Many of the girls earned other badges throughout the year which included Swimmer, Swimmer Adv, Cook, Artist, Hostess, Brownie Skills, Booklover, Rider, Musician and collector.

There was no harm flowing from the Charities purposes and there was no private benefit.

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

Trustees are familiar with the Charity Commission for Northern Ireland's guidance on public benefit and have insured that when planning activities they help achieve the charity's purposes and make a difference to the lives of the girls within the unit.



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

The overall financial position is healthy. There are no debts or reserves to record.
The Opening Balance as at 01/09/2015 was £529.41
The Closing Balance as at 31/08/2016 was £700.36
The Opening Balance as at 01/09/2016 was £700.36
The Closing Balance as at 31/08/2017 was 446.92

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

First Hillsborough Brownies have no material deficit.

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

First Hillsborough Brownie Pack

Northern Ireland - Charity number 105090

Annual return

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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.

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

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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: SIMON TOLERTON

Relevant professional qualification or body: ICAI

Address: 148 COMBER ROAD, HILLSBOROUGH

Date: 5/8/19