

1st Drumgooland Brownies

Northern Ireland · Charity number 105211

Details

Status Received

Registered 2016-04-12

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

Contact

Address The Guide Association
30 Station Road
Holywood
County Down
BT180bp
BT180BP

Phone 02890425212

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
2024-08-31	£550	£643	£0	0

Trustees

Name	Role	Appointed
Miss Diane Elizabeth Josephine Rowan		
Mrs Roberta Ann Rowan		

1st Drumgooland Brownies

Northern Ireland - Charity number 105211

Accounts



1st Drumgooland Brownies

01 September 2023 to 31 August 2024

	This Year	Last Year
Income		
Subscriptions	£280.00	£225.00
Fundraising	£73.00	£75.00
Outings	£20.00	£24.00
Gift Aid	£177.53	£74.31
Totals	£550.53	£398.31
Expenditure		
Subscriptions	£550.00	£350.00
Materials	£25.61	£53.70
Outings	£34.40	£24.00
Girlguiding Shop	£32.99	£21.20
Totals	£643.00	£449.00
Surplus or deficit for the year	-£92.47	-£50.69
Balances brought forward	£608.11	£658.80
Balance in hand at end-year	£515.64	£608.11

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.

Diane E.J. Rowan

Prepared by:

Date: 23/06/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of **1st Drumgooland Brownies** for the financial year ended **31 August 2024**.

Reviewed by:

R Fee

Date: 23/06/2025

1st Drumgooland Brownies

Northern Ireland - Charity number 105211

Accounts



1st Drumgooland Brownies

01 September 2022 to 31 August 2023

	This Year	Last Year
Income		
Subscriptions	£225.00	£315.00
Fundraising	£75.00	£0.00
Outings	£24.00	£0.00
Gift Aid	£74.31	£0.00
Totals	£398.31	£315.00
Expenditure		
Subscriptions	£350.00	£504.00
Materials	£53.70	£0.00
Outings	£24.00	£0.00
Girlguiding Shop	£21.30	£0.00
Totals	£449.00	£504.00
Surplus or deficit for the year	-£50.69	-£189.00
Balances brought forward	£658.80	£847.80
Balance in hand at end-year	£608.11	£658.80

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.

Diane E.J. Rowan

Prepared by:

Date: 10/06/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of **1st Drumgooland Brownies** for the financial year ended **31 August 2023**.

Reviewed by:

R Fee

Date: 11/06/2024

1st Drumgooland Brownies

Northern Ireland - Charity number 105211

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

1st Drumgooland Brownies

NI Charity Commission Number

105211

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

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

Roberta Ann Rowan
Diane Elizabeth Josephine Rowan

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

01 September 2022 to 31 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

1st Drumgooland Brownies had 5 girls in the Unit. This was the first year that had no disruption due to Covid, however it had a detrimental effect on membership.

They completed unit meeting activities and skill builders as part of the Brownie programme, crafts, baking and games. Fundraising took place with a stall at a Christmas Fayre. They held theme nights which included Pyjama and Christmas Parties as well as activities relating to World Thinking Day and Chinese New Year. They attended a local school production of Snow White as well as taking part in local commemorations for Remembrance Day and the Death of Queen Elizabeth II. They completed the King's Coronation Badge which included hosting an end of year tea party.

There was no harm flowing from the Charity's purpose and there was no private benefit to any individuals.

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

All trustees 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

Income was £398.31 and expenditure was £449.00, leaving a credit of £608.11 at 31 August 2023.



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

No deficits to report.

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

10th June 2024

Diane E.J. Rowan

1st Drumgooland Brownies

Northern Ireland - Charity number 105211

Annual return

Independent examiner's report to the charity trustees of 1st Drumgooland Brownies

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: *R Fee*

Relevant professional qualification or body: Legal Secretary

Address: c/o Diane Rowan

Date: 11th June 2024

1st Drumgooland Brownies

Northern Ireland - Charity number 105211

Accounts



1st Drumgooland Brownies

01 September 2018 to 31 August 2019

	This Year	Last Year
Income		
Subscriptions	£720.00	£765.00
Camp/Holiday	£0.00	£170.00
Outings/Events	£35.00	£17.00
Fundraising	£300.00	£392.13
Uniform	£0.00	£74.50
Gift Aid	£235.00	£0.00
Grants	£0.00	£0.00
Bank Interest	£0.00	£0.00
Totals	£1290.00	£1418.63
Expenditure		
Subscriptions	£690.00	£660.00
Camp/Holiday	£0.00	£170.00
Materials/Outings/Events	£135.45	£66.00
Transport	£100.00	£0.00
Girlguiding Shop	£99.55	£65.00
Bank Charges	£0.00	£10.00
Totals	£1025.00	£971.00
Surplus or deficit for the year	+£265.00	+£447.63
Balances brought forward	£897.80	£450.17
Balance in hand at end-year	£1162.80	£897.80

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: Diane EJ Rowan

Date: 14/8/2020

Reviewer's Certificate: The above statements agree with the records and vouchers of **1st Drumgooland Brownies** for the financial year ended **31 August 2019**.

Reviewed by: R Fee

Date: 14/8/2020

1st Drumgooland Brownies

Northern Ireland - Charity number 105211

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

1st Drumgooland Brownies

NI Charity Commission Number

105211

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

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

Roberta Ann Rowan
Diane Elizabeth Josephine Rowan

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

01 September 2018 to 31 August 2019



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

1st Drumgooland Brownies had 16 girls in the Unit. They completed skill badges as part of the Brownie Programme. Fundraising took place with a stall at a Christmas Fayre, recycling newspapers and a coffee morning for Macmillan Cancer Support. They attended Remembrance Day Services and the Guide and Scout Carol Service. They held themed nights which included Pyjama and Christmas Parties. They participated in a technology workshop with PwC, took part in team building orienteering with other Brownies in the District and decorated posters to be displayed in the wards of the Royal Belfast Hospital for Sick Children. To finish off the Guiding year, there was a tea party for family and friends. There was no harm flowing from the Charity's purpose and that there was no private benefit to any individuals.

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

All trustees 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

Income was £1290.00 and expenditure was £1025.00, leaving a credit of £1162.80 at 31 August 2019.



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

No deficits to report.

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

Diane E.J. Rowan

14th August 2020

1st Drumgooland Brownies

Northern Ireland - Charity number 105211

Annual return

Independent examiner's report to the charity trustees of 1st Drumgooland Brownies

I report on the accounts of the Trust for the year ended 31 August 2019.

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: R Fee
Relevant professional qualification or body: Clerical officer
Address: 110 Pioneer
Date: 14/8/2020