

1st Holywood Brownie Pack

Northern Ireland · Charity number 105354

Details

Known as	Girlguiding Ulster
Status	Received
Registered	2016-05-11
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	02890425212
Email	holywooddistrict@gmail.com
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	£2,984	£3,398	£0	0

Trustees

Name	Role	Appointed
Alexandra Jayne Forster		
Claire Stewart		
Pamela Henderson		

1st Hollywood Brownie Pack

Northern Ireland - Charity number 105354

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS AND PAYMENTS ACCOUNT from 1st September 2023 to 31st August 2024

UNIT 1st Hollywood Brownies DISTRICT Hollywood

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	0	00
BANK	563	28
TOTAL	563	28

RECEIPTS		
Subscriptions	1800	00
Activities : (Clip & Climb, Cinema & Pantomime)	504	00
Residentials – Lorne Overnight	680	00
TOTAL	2984	00

PAYMENTS		
Activity Days – Clip & Climb, Cinema & Pantomime	728	00
Refund Fees	40	00
Residentials – Lorne	687	50
Subscriptions	1210	00
Hall Rent	210	00
Girlguiding Trading – Badges	83	45
Activities in the hall, Food Etc..	439	14
TOTAL	3398	09

BALANCE IN HAND AT YEAR END

	£	p
CASH	0	00
BANK	149	19
TOTAL	149	19

PREPARED BY Claire Stewart Unit Leader

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Signed by an Independent Reviewer JBA Date 28/6/25

1st Hollywood Brownie Pack

Northern Ireland - Charity number 105354

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS AND PAYMENTS ACCOUNT from 1st September 2022 to 31st August 2023

UNIT 1st Hollywood Brownies **DISTRICT** Hollywood

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	0	00
BANK	398	54
TOTAL	398	54

RECEIPTS - INCOME		
Subscriptions	1450	00
Overnight - Residential	560	00
Activities - Clip and Climb & Fun Day	196	00
TOTAL	2604	54

PAYMENTS - EXPENSES		
Bank Fees	20	75
Overnight Residential	555	00
Girlguiding Subscription	1260	00
Trading : Shop Badges and Programme Resources	94	96
Activities: Party Food, Boxing & Fun Day	110	55
TOTAL	2041	26

BALANCE IN HAND AT YEAR END

	£	p
CASH	0	00
BANK	563	28
TOTAL	563	28

PREPARED BY Claire Stewart 03/05/24 **Unit Leader**

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are, to the best of my knowledge, authorised transactions.

Signed by an Independent Reviewer Kathleen Doherty Date 15/6/24

1st Hollywood Brownie Pack

Northern Ireland - Charity number 105354

Annual report



TRUSTEE ANNUAL REPORT FORM

1st Hollywood Brownies is registered as a group with Girlguiding Ulster. All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The purpose of the charity 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 other names it is known by

1st Hollywood Brownies

NI Charity Commission Registration Number

105354

The principle address of the Charity

Lorne, 30 Station Road, Craigavad, Co Down, BT18 0BP

The names of all Charity Trustees on the date that the report was approved and all the individuals who served as Charity Trustees during the past 12 months.

Claire Stewart,
Pamela Henderson
Alexandra Jayne Forster

The financial year that the report relates to.

1st September 2022 – 31st August 2023

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

1st Hollywood Brownies is a group of girls and young women aged 10-14yrs who meet 38 weeks a year on a Thursday night from 7 -8.15 pm. There were 18 Brownies when the unit closed for the summer on 30th June 2023.

The girls completed many badges and different activities in the hall to complete Theme and Skills Builders of the Brownie Programme.

During the year we had a sleepover at Lorne and went to Clip and Climb.

1st Hollywood Brownie Pack

Northern Ireland - Charity number 105354

Annual return

**Independent examiner's report to the charity trustees of 1st Holywood Brownies,
Holywood, Co Down**

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

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: *Kathleen Doherty*

Relevant professional qualification or body:

Address: *128 Downshire Road, Holywood BT18 9LZ*

Date: *Kathleen Doherty 15/6/24*

1st Hollywood Brownie Pack

Northern Ireland - Charity number 105354

Accounts

1st Holywood Brownies

1 September 2021 to 31 August 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£1,681.00	£0.00
Outings	£550.00	£0.00
Camps / Outings / Events	£385.00	£0.00
Unpad cheque	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,616.00	£0.00
Payments [Out]		
Subscriptions	£1,248.00	£0.00
Programme Resources	£367.50	£0.00
Outings	£550.00	£0.00
Camps / Outings / Events	£383.00	£0.00
Trainings	£0.00	£0.00
Bank Charges	£78.97	£0.00
Unpaid Cheque	£0.00	£0.00
FOG	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,627.47	£0.00
Surplus or (deficit) for the year	-£11.47	£0.00
Balances brought forward		
Bank - 1	£370.01	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£370.01	£0.00
Balances in hand at year-end		
Bank - 1	£398.54	£370.01
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£398.54	£370.01

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: CLAIRE STEWART Signature & Date: C. Stewart 11/5/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Holywood Brownies for the financial year ended 31 August 2022

Reviewed by: K M'ALISTER Signature & Date: K M'ALISTER 24/6/23

Notes:

1st Hollywood Brownie Pack

Northern Ireland - Charity number 105354

Annual report

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The names of all Charity Trustees on the date that the report was approved and all the individuals who served as Charity Trustees during the past 12 months.

Claire Stewart, Pamela Henderson and Jayne Forster

The financial year that the report relates to.

1st September 2021 – 31st August 2022

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

1st Hollywood Brownies is a group of girls and young women aged 7 – 10 years who meet 36 weeks a year on a Thursday night from 6.30-8.00 pm. There were 18 Brownies when the unit closed for the summer on 31st May 2022.

The girls completed different activities in the hall including inviting a parent to learn some First Aid.

During the year we had trips to Clip and Climb and the Pantomime. The Brownies had a overnight at Lorne House and enjoyed some activities at Crawfordsburn Scout Centre.

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



All the Trustees of 1st Holywood 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.

1st Holywood Brownies had a surplus of £398.54 for the year of guiding activities which leaves this surplus in the bank. This will allow the group to open again in September 2022 and fund activities next year, 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 of more of the Charity Trustees must sign and date this report as a true account.

C. Stewart 1/5/23

1st Hollywood Brownie Pack

Northern Ireland - Charity number 105354

Annual return

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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 McALISTER

Relevant professional qualification or body: FIATA - Ulster President

Address: BT18 0BP

Date: 24/6/23.