

# 4th Holywood Brownies

Northern Ireland · Charity number 105358

## Details

Status	Received
Registered	2016-05-26
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Hollywood Guide Hall Sullivan Place Bt18 9jf BT18 9JF
Phone	028 90425212
Email	<a href="mailto:holywooddistrict@gmail.com">holywooddistrict@gmail.com</a>
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## 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	£3,452	£2,983	£0	0

# Trustees

Name	Role	Appointed
Miss Jasmine Archibald		
Mrs Pamela Henderson		
Ms Holly Mccoy		

**4th Hollywood Brownies**

Northern Ireland - Charity number 105358

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# Accounts

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**4th Hollywood Brownies**

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# Accounts

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**4th Hollywood Brownies**

Northern Ireland - Charity number 105358

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# Annual report

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### 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

4<sup>th</sup> Hollywood Brownie Unit

**105358**

NI Charity Commission Number

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 Lorne  
30 Station Road Hollywood  
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

Pamela Henderson

Karin McKinty

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

1<sup>st</sup> September 2022 – 31<sup>st</sup> 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**

4th Holywood Brownies is a group of girls and young women aged 7 – 10 years who met in the Holywood Guide Hall for 30 weeks during 2022-23 on a Monday night from 7pm-8.15 pm.

In December 2022 a change of employment meant the existing leader had to resign her involvement. An interim team took on the role and ran the unit to June 2023.

The girls completed many badges and different activities both in the hall and in the local area to complete Interest badges, challenges, team building and life skills while learning more about Brownies and Guiding in general.

This included a sleepover in the hall. Following COVID this was the first night away from parents that many girls had experienced. It went well and increased confidence was evident. Girlguiding safeguarding rules were followed.

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

All Trustees of 4<sup>th</sup> 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**

The unit had a Balance in Hand of £58.33 at the end of year on 31 August 2023.  
The group has no assets of a high value.

**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.**

 14/7/24

**Karin McKinty**

## **4th Hollywood Brownies**

Northern Ireland - Charity number 105358

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# **Annual return**

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## Independent examiner's report to the charity trustees of 4<sup>th</sup> Holywood Brownies

I report on the accounts of the Trust for the year ended 31<sup>st</sup> 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: EAMONN BRADLEY



Relevant professional qualification or body: CHARTERED ACCOUNTANT

Address: 3 BARONS COURT RD CARRYDUFF BT8 8BQ

Date: 4/7/24

**4th Hollywood Brownies**

Northern Ireland - Charity number 105358

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# Accounts

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## 4th Holywood Brownies

1 August 2021 to 31 August 2022

	This Year	Last Year
<b>Receipts [In]</b>		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£485.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£207.00	£0.00
FOG	£0.00	£0.00
Charity	£0.00	£0.00
interest	£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
<b>Totals</b>	<b>£692.00</b>	<b>£0.00</b>
<b>Payments [Out]</b>		
Subscriptions	£0.00	£0.00
Resources	£435.50	£0.00
Charity	£0.00	£0.00
Camps / Outings / Events	£103.50	£0.00
Bank Charges	£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
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£539.00</b>	<b>£0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>£153.00</b>	<b>£0.00</b>
<b>Balances brought forward</b>		
Bank - 1	£570.06	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£570.06</b>	<b>£0.00</b>
<b>Balances in hand at year-end</b>		
Bank - 1	£723.06	£570.06
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	<b>£723.06</b>	<b>£570.06</b>

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: PAMELA HENDERSON Signature & Date: Pamela Henderson 1/6/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 4th Holywood Brownies for the financial year ended **31 August 2022**

Reviewed by: UNA DOUCETS Signature & Date: [Signature] 27/6/23

Notes:

**4th Hollywood Brownies**

Northern Ireland - Charity number 105358

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# Annual report

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**TRUSTEE ANNUAL REPORT FORM**



1<sup>st</sup> 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

4<sup>th</sup> Holywood Brownies

NI Charity Commission Registration Number

NIC **105358**

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.

Pamela Henderson

The financial year that the report relates to.

1<sup>st</sup> September 2021 - 31<sup>st</sup> August 2021

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

4<sup>th</sup> Holywood Brownies is a group of girls and young women aged 7 – 10 years who meet 25 weeks a year on a Monday night from 6.30-8.00 pm. The Brownies were unable to open in September 2021 due to leader's retiring. The new leadership team opened again in February 2022 and continued to 30<sup>th</sup> June 2022.

The girls completed many badges and different activities in the hall to complete Interest badges and challenges and team building skills and learning more about Brownies.



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

All the Trustees of 4<sup>th</sup> Hollywood 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.

4<sup>th</sup> Hollywood Brownies has £ 723.06 left in the bank and will allow them to open again September 2022.  
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.

Pamela Henderson 10/6/2023

## **4th Hollywood Brownies**

Northern Ireland - Charity number 105358

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# **Annual return**

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**Independent examiner's report to the charity trustees of 4<sup>th</sup> Holywood Brownies, Holywood, Co Down**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> August 2022.

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: *UNA DOUGLAS*

Relevant professional qualification or body: *LEADER*

Address: *HOLYWOOD GUIDE HALL*

Date: *27/6/23.*