

2nd Holywood Brownies

Northern Ireland · Charity number 105359

Details

Status Received

Registered 2016-08-12

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	£4,063	£3,704	£0	0

Trustees

Name	Role	Appointed
Catherine O'neill		
Jayne Forster		
Miss Emily Paterson		

2nd Holywood Brownies

Northern Ireland - Charity number 105359

Accounts

NORTH DOWN COUNTY GUIDES

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

UNIT 2nd Hollywood Brownies **DISTRICT** Hollywood

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH		
BANK	1046	28
TOTAL	1046	28
RECEIPTS		
Subscriptions	1600	00
Activities (Panto, Clip & Climb, Aunt Sandra's, film)	602	00
Donations	55	00
Gift Aid	250	00
Pack holiday	230	00
Lorne Walk	280	00
TOTAL	4063	28

PAYMENTS		
Donation to hall	200	00
Activities – (Panto, Clip & Climb, Clayful Mind, Aunt Sandra's, film)	806	00
Census (inc donation to hall))	1100	00
Craft	199	28
Lorne Walk	140	00
Parties/prizes, etc	133	03
Badges – theme, skills, challenge, certificates, books etc	263	62
Pack holiday balance	684	00
Pack holiday prizes, craft, food	178	79
TOTAL	3704	72

BALANCE IN HAND AT YEAR END

	£	p
CASH		
BANK	358	56
Total	358	56

PREPARED BY _____ **Unit Guider**

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 Paul Evans **Date** 24/2/25

2nd Holywood Brownies

Northern Ireland - Charity number 105359

Accounts

NORTH DOWN COUNTY GUIDES

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

UNIT 2nd Hollywood Brownies **DISTRICT** Hollywood

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	15	05
BANK	74	36
TOTAL	89	41

RECEIPTS		
Subscriptions	1760	00
Activities (Panto, Clip & Climb, Fun Day, bowling)	475	00
Donations	210	00
Gift Aid	233	75
Pack holiday	830	00
TOTAL	3598	16

PAYMENTS		
Bank fees	20	14
Activities – (Panto, Clip & Climb, Fun day, bowling)	566	00
Census (inc donation to hall))	1020	00
Craft	231	77
Parties/prizes, etc	90	75
Reimbursement pack holiday	70	00
Badges – theme, skills, challenge, certificates, books etc	395	90
Pack holiday deposit	100	00
Pack holiday prizes, craft	57	32
TOTAL	2551	88

BALANCE IN HAND AT YEAR END

	£	p
CASH		
BANK	1046	28
Total	1046	28

PREPARED BY Jaune Forster Unit Guider

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

2nd Holywood Brownies

Northern Ireland - Charity number 105359

Annual report



TRUSTEE ANNUAL REPORT FORM

2nd 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

2nd Hollywood Brownies

NI Charity Commission Registration Number

NIC105359

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.

Alexandra Jayne Forster
Catherine Anne O'Neill

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

2nd Hollywood Brownies is a group of girls and young women aged 7 – 10 years who meet 36 weeks a year on a Tuesday night from 6.30-8.00 pm. There were 17 Brownies when the unit closed for the summer on 13th June 2023.

The girls completed many badges as part of the Brownie programme and activities including charity event Lorne sponsored walk.

Four outdoor activities were held - Fun day, Comber, pantomime, 10-pin bowling, Clip & Climb.



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

All the Trustees of 2nd 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.

2nd Hollywood Brownies had a surplus of £1046.28 for the year of guiding activities which leaves this surplus in the bank. There was a large surplus as proposed pack holiday was paid for and postponed to October 2023. The surplus will cover pack holiday and fund activities for start of Brownies in September 2023.

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.

2nd Holywood Brownies

Northern Ireland - Charity number 105359

Annual return

**Independent examiner's report to the charity trustees of 2nd Hollywood Brownies,
Hollywood, 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, Hollywood BT18 9LZ*

Date: *15/6/24*

2nd Holywood Brownies

Northern Ireland - Charity number 105359

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS AND PAYMENTS ACCOUNT from 1st September 2021 to 31st August 2022

UNIT 2nd Hollywood Brownies **DISTRICT** Hollywood

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH		
BANK	441	81
TOTAL	441	81
RECEIPTS		
Subscriptions	1470	00
Activities (Ark Farm, Bowling)	233	00
Donations (inc for Zoom)	210	00
Reimbursement bus rental	130	00
Gift Aid	413	87
Lorne Walk	512	00
TOTAL	3410	68

PAYMENTS		
Bank fees	59	82
Activity Days – Ark Farm, panto, bowling	611	60
Census (inc donation to hall))	1196	00
Zoom	86	00
Parties/craft material/resources, bags etc	506	13
Lorne walk	232	00
Guide Shop – Badges, prizes, books etc	629	72
TOTAL	3321	27

BALANCE IN HAND AT YEAR END

	£	p
CASH	15	05
BANK	74	36
TOTAL	89	41

PREPARED BY *Forster* Unit Guider

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 *P. Evans*

Date *10/11/22*

2nd Holywood Brownies

Northern Ireland - Charity number 105359

Annual report



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NIC105359

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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.

Alexandra Jayne Forster
Catherine Anne O'Neill

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

2nd Hollywood Brownies is a group of girls and young women aged 7 – 10 years who meet 36 weeks a year on a Tuesday night from 6.30-8.00 pm. There were 19 Brownies when the unit closed for the summer on 11th June 2022.

The girls completed many badges as part of the Brownie programme and activities including charity event Lorne sponsored walk.

Three outdoor activities were held- Ark Farm, pantomime, 10-pin bowling.



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

All the Trustees of 2nd 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.

2nd Hollywood Brownies had a surplus of £89.41 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.

A handwritten signature in black ink, appearing to read "A. Parsley", written inside a rectangular box.

2nd Holywood Brownies

Northern Ireland - Charity number 105359

Annual return

**Independent examiner's report to the charity trustees of 2nd Holywood Brownies,
Holywood, Co Down**

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

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- examine the accounts under section 65 of the Charities Act
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- 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: *Paula Evans*

Relevant professional qualification or body:

Address: 1 OLDWOOD NEWTOWNABBEY CO. ANTRIM BT36 5GJ

Date: 10/11/22