

Camowen Brownies

Northern Ireland · Charity number 105415

Details

Status	Received
Registered	2016-07-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	14 Garvaghy Road Dungannon BT70 2ea BT70 2EA
Phone	07818455364
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 relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£1,427	£1,599	£0	0
2024-08-31	£1,743	£1,694	£0	0

Trustees

Name	Role	Appointed
Mrs Nicola Rainey		
Mrs Sarah Hemphill		

Camowen Brownies

Northern Ireland - Charity number 105415

Accounts



Camowen Brownies

to 31 August 2025

	This year £	Last year £
Income In		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,050.00	0.00
Events	0.00	0.00
Donation	377.50	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,427.50	0.00
Expenditure out		
Venue Rent	0.00	0.00
Materials	0.00	0.00
Badges	0.00	0.00
Events	40.00	0.00
Uniform	0.00	0.00
Annual Subs	1,508.00	0.00
Outings	0.00	0.00
Bank Charges	51.27	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,599.27	0.00
Surplus or (deficit) for the year	-171.77	0.00

Balances brought forward	Bank 1	599.05	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		599.05	0.00
Balances in hand at year end	Bank 1	427.28	599.05
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		427.28	599.05

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by:
(PRINT NAME)

Nicola Rainey

Signature and date:

18/11/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of Camowen Brownies

for the financial year ended 31 August 2025

Reviewed by:
(PRINT NAME)

Jenna
Dovell

Signature and date:

Jenna Dovell
26/11/25

Notes:

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

Camowen Brownies

Northern Ireland - Charity number 105415

Accounts



Girlguiding

Camowen Brownies
 ##### to 31 August 2024

	This year £	Last year £
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,295.00	0.00
Events	448.00	0.00
Donation	0.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,743.00	0.00
Expenditure out		
Venue Rent	0.00	0.00
Materials	0.00	0.00
Badges	0.00	0.00
Events	97.80	0.00
Uniform	0.00	0.00
Annual Subs	1,540.00	0.00
Outings	55.95	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,694.45	0.00
Surplus or (deficit) for the year	48.55	0.00

Balances brought forward	Bank 1	550.50	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		550.50	0.00

Balances in hand at year end	Bank 1	1,143.95	550.50
	Bank 2	0.00	0.00
	Cash	1,743.00	0.00
		599.05	550.50

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by:
(PRINT NAME) Nicola Rainey
Reviewer's Certificate: The above statements agree with the records and vouchers of Camowen Brownies.

Signature and date: N Rainey 10/06/2025

Reviewed by:
(PRINT NAME) H Alcock
Notes: HAZEL ALCOCK

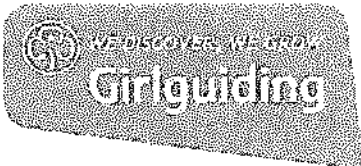
Signature and date: H Alcock 26/6/2025
for the financial year ended 31 August 2024

Privacy statement
We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at gllguiding.org.uk/privacy-policy

Camowen Brownies

Northern Ireland - Charity number 105415

Accounts



Camowen Brownies

1 September 2018 to 31 August 2019

	This Year	Last Year	
Receipts [In]			
Subs under Gift Aid	£98.20	£0.00	
Subs - non Gift Aid	£0.00	£0.00	
Gift Aid received	£0.00	£0.00	
Camps / Outings / Events	£420.00	£0.00	
Insurance Fees	£740.00	£0.00	
Uniform	£198.00	£0.00	
Lorne Walk	£196.00	£0.00	
Charity Events	£18.00	£0.00	
Donation	£15.40	£0.00	
Details 10	£0.00	£0.00	
2nd Bank account (Manual)	£0.00	£0.00	
Totals	£1,685.60	£0.00	
Payments [Out]			
Hall Committee	£0.00	£0.00	
Craft	£163.44	£0.00	
Fund Raising	£20.00	£0.00	
Camps / Outings / Events	£375.76	£0.00	
Cooking	£0.00	£0.00	
Bank Charges	£64.60	£0.00	
Uniform	£237.05	£0.00	
Girl Guiding	£735.00	£0.00	
Lorne Walk	£100.00	£0.00	
Badges	£61.70	£0.00	
Details 11	£0.00	£0.00	
Details 12	£0.00	£0.00	
2nd Bank account (Manual)	£0.00	£0.00	
Totals	£1,757.55	£0.00	
Surplus or (deficit) for the year	£71.95	£0.00	
Balances brought forward			
Bank - 1	£655.37	£0.00	
Bank - 2	£0.00	£0.00	
Cash	£0.00	£0.00	
	£655.37	£0.00	
Balances in hand at year-end			
Bank - 1	£234.42	£655.37	
Bank - 2	£0.00	£0.00	
Cash	£349.00	£0.00	
	£583.42	£655.37	

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: N. Poincy Signature & Date: 22.01.2020

Reviewer's Certificate: The above statements agree with the records and vouchers of Camowen Brownies for the financial year ended 31 August 2019

Reviewed by: J.H. Moore Signature & Date: JACQUE MOORE 23/01/2020

Notes:

Camowen Brownies

Northern Ireland - Charity number 105415

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

Camowen Brownies

NI Charity Commission Number

105415

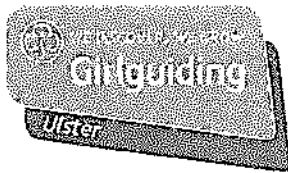
The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

The Guide Association, 30 Station Road, Hollywood, Co Down

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 Nicola Rainey

Mrs Sarah Hemphill



The financial year the report relates to

01 September 2018 – 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.

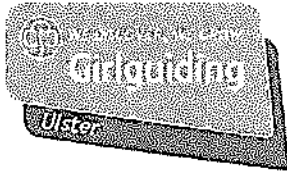
We run a varied programme from September – May from craft, cookery and badge work. We also take part with group work with the other units in the local area such as carol service, Thinking Day celebrations and Lorne Walk.

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

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

All the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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



As of the 31 August 2019 Camowen Brownies had £583.42 in it's account.

On the 01 September 2018 it had £655.37

There are no debts

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 funds were held by the Charity that were materially in deficit at the end of year

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

Nicola Poincy - 22.01.2020

Camowen Brownies

Northern Ireland - Charity number 105415

Annual return

Independent examiner's report to the charity trustees of Camowen 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:

Relevant professional qualification or body:

Address:

Date: 23/01/2020

JACKIE MOORE
10 LAUGH ROAD
DRUMQUIN
BT78 4TZ

Camowen Brownies

Northern Ireland - Charity number 105415

Accounts



Camowen Brownies

1 September 2019 to 31 August 2020

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£36.60	£0.00
Subs - non Gift Aid	£2.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£80.00	£0.00
Insurance Fees	£610.00	£0.00
Uniform	£92.00	£0.00
Lorne Walk	£0.00	£0.00
Charity Events	£27.70	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£848.30	£0.00
Payments [Out]		
Hall Committee	£56.00	£0.00
Craft	£182.99	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£30.00	£0.00
Cooking	£0.00	£0.00
Bank Charges	£53.62	£0.00
Uniform	£0.00	£0.00
Girl Guiding	£547.50	£0.00
Lorne Walk	£0.00	£0.00
Badges	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£870.11	£0.00
Surplus or (deficit) for the year	-£21.81	£0.00
Balances brought forward		
Bank - 1	£583.42	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£583.42	£0.00
Balances in hand at year-end		
Bank - 1	£561.61	£583.42
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£561.61	£583.42

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: Nicola Rainey Signature & Date: *Nicola Rainey* 03/12/2020

Reviewer's Certificate: The above statements agree with the records and vouchers of **Camowen Brownies** for the financial year ended **31 August 2020**

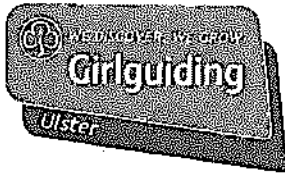
Reviewed by: JACKIE MOORE Signature & Date: *J.M. Moore* 7/12/2020

Notes:

Camowen Brownies

Northern Ireland - Charity number 105415

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

Camowen Brownies

NI Charity Commission Number

105415

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, Hollywood, Co Down

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 Nicola Rainey

Mrs Sarah Hemphill



The financial year the report relates to

01 September 2019 – 31 August 2020

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

We run a varied programme from September – May from craft, cookery and badge work. We also take part with group work with the other units in the local area such as carol service, Thinking Day celebrations and Lorne Walk.

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

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

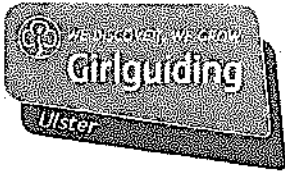
All the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

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

As of the 31 August 2020 Camowen Brownies had £561.61 in it's account.

On the 01 September 2019 it had £583.42

There are no debts



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 funds were held by the Charity that were materially in deficit at the end of year

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

Niall Finney

Camowen Brownies

Northern Ireland - Charity number 105415

Annual return

Independent examiner's report to the charity trustees of Camowen Brownies

I report on the accounts of the Trust for the year ended 31 August 2020

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: Jackie Moore

Address: 10 Laght Road, Drumquin, Omagh, BT78 4TZ

Date: 07/12/2020

