

1st Ballygawley Brownie Unit

Northern Ireland · Charity number 105419

Details

Known as	1st Ballygawley Brownie Pack
Status	Received
Registered	2016-07-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	30 Station Road Holywood Bt18 0bp BT18 0BP
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 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
2025-01-31	£5,691	£4,738	£0	0

Trustees

Name	Role	Appointed
Mrs Adele Mcdonald		
Mrs Christina Hawe		
Mrs Penny Stewart		

1st Ballygawley Brownie Unit

Northern Ireland - Charity number 105419

Accounts



1st Ballygawley Brownie Unit

01/02/2024 to 31/01/2025

	This year £	Last year £
Income in		
subs	1,959.00	1,285.00
donations	0.00	7.80
organised events	0.00	0.00
badge sales	1,037.23	1,765.81
grant	1,903.00	1,395.50
resource sales	62.50	44.00
bank interest	53.09	29.75
sponsor money	0.00	90.00
trips / events	676.00	610.00
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	5,690.82	5,227.86
Expenditure out		
subs	1,320.00	816.00
resources	748.62	373.18
rent	600.00	0.00
badge sales	99.38	2,199.32
bank charges	63.40	64.50
trips / events	1,906.17	1,046.38
sponsor money	0.00	20.00
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
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,737.57	4,519.38
Surplus or (deficit) for the year	953.25	708.48
Balances brought forward		
Bank 1	2,799.00	0.00
Bank 2	2,726.83	0.00
Cash	7.35	0.00
	5,533.18	0.00
Balances in hand at year end		
Bank 1	3,557.23	2,799.00
Bank 2	2,779.92	2,726.83
Cash	149.28	7.35
	6,486.43	5,533.18

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: _____ Signature and date: _____

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballygawley Brownie Unit for the financial year ended 31/01/2025

Reviewed by: Rosemary Mulligan Signature and date: Rosemary Mulligan 28/1/25

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/

1st Ballygawley Brownie Unit

Northern Ireland - Charity number 105419

Accounts



1st Ballygawley Brownie Unit

Wednesday, February 2023 to Wednesday, January 2024

	This year £	Last year £
Income in		
subs	1,285.00	990.50
donations	7.80	5.00
organised event	0.00	0.00
Badge Sales	1,765.81	260.00
grant	1,395.50	1,000.00
resource sales	44.00	109.01
bank interest	29.75	7.25
sponsor money subs next year	90.00	0.00
Trips/Events	610.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	5,227.86	2,371.76
Expenditure out		
subs	816.00	559.00
resources	373.18	870.24
-	0.00	0.00
Badge Sales	2,199.32	1,044.43
bank charges	64.50	62.00
Trips/Events	1,046.38	0.00
sponsor money subs next year	20.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
-	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,519.38	2,535.67
Surplus or (deficit) for the year	708.48	(163.91)
Balances brought forward		
Bank 1	2,010.04 ✓	1,931.20
Bank 2	2,713.08	3,005.83
Cash	101.58	51.58
	4,824.70	4,988.61
Balances in hand at		
year end		
Bank 1	2,799.00	2,010.04
Bank 2	2,726.83 ✓	2,713.08
Cash	7.35	101.58
	5,533.18	4,824.70

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: Penny Stewart Signature and date: [Signature] 8/8/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballygawley Brownie Unit for the financial year ended Wednesday, January :

Reviewed by: Rosemary Mulligan Signature and date: [Signature] 7/18/24

Notes:

1st Ballygawley Brownie Unit

Northern Ireland - Charity number 105419

Annual report



Trustee Annual Report Form – Template

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

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 Ballygawley Brownie Unit / 1st Ballygawley Brownie Pack

NI Charity Commission Number

NIC 105419

The Guides Association, 30 Station Road, Holywood, BT18 0BP

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

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Penny Stewart
Christina Hawe
Kathryn Bingham



The financial year the report relates to – 1st February 2023 to 31st January 2024

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

21 different girls took part in the unit activities for all or part of the year.

Events and activities throughout the year –We ran a full programme of face to face meetings, residential camp weekend, outdoor and indoor activities throughout the year to help build confidence and promote decision making and leadership skills.

We took part in assorted challenges throughout the year.

We started 2 resource challenge badges to provide activities for Girlguiding groups across the UK and to raise long term funds to sustain provision of activities for the members of our local group. 1st Ballygawley Brownie Unit. 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

We are aware of and adhere to the Commissions Public Benefit requirement.

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

The unit is in a healthy position financially.



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

Any deficit in accounts is due to timing of year end. All accounts are in a healthy financial position

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

Penny Stewart 6/07/2024	<i>Christina Hawe</i>	<i>Penny Stewart</i>
Christina Hawe 6/07/2024	6-7-24	6-7-24

1st Ballygawley Brownie Unit

Northern Ireland - Charity number 105419

Annual return

Independent examiner's report to the charity trustees Ballygawley Brownie Unit

I report on the accounts of the Trust for the year ended 31 Jan 2024

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: *Rosemary Mullen*
Relevant professional qualification or body: *Accountant*
Address: *28b Glenley Road Augher*
Date: *7/18/24*

1st Ballygawley Brownie Unit

Northern Ireland - Charity number 105419

Accounts



Ballygawley Brownie Unit

Tuesday, February to 31/1/2023

	This year £	Last year £
Income in		
Subs	990.50	90.00
Donation	5.00	0.00
Organised Event	0.00	140.00
Events	260.00	0.00
Grants	1,000.00	1,400.00
Resource Sales	109.01	76.93
Interest on bank savings	7.25	0.31
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	2,371.76	1,707.24
Expenditure out		
subs	559.00	317.90
Resources	870.24	881.85
Events	1,044.43	950.58
Bank Charges	62.00	5.80
Details 6	0.00	0.00
Details 7	0.00	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	2,535.67	2,156.13

Surplus or (deficit) for the year		(163.91)	(448.89)
Balances brought forward	Bank 1	1,931.20	0.00
	Bank 2	3,005.83	0.00
	Cash	51.58	0.00
		4,988.61	0.00
Balances in hand at	Bank 1	2,010.04	1,931.20
year end	Bank 2	2,713.08	3,005.83
	Cash	101.58	51.58
		4,824.70	4,988.61

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: _____ Signature and date: _____

Reviewer's Certificate: The above statements agree with the records and vouchers of Ballygawley Brownie Unit for the financial year ended 31/1/2023

Reviewed by: Rosemary Mulgan Signature and date: Rosemary Mulgan
(PRINT NAME) 14/1/2023

Notes:

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Christina Hawe
Kathryn Bingham



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15 different girls took part in the unit activities for all or part of the year.

Events and activities throughout the year –We ran a full programme of face to face meetings, residential camp weekend, outdoor and indoor activities throughout the year to help build confidence and promote decision making and leadership skills.

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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: *Rosemary Muller*
Relevant professional qualification or body: *ACCOUNTANT*
Address: *28b GLENNY ROAD, AUGHER BT77 0D8.*
Date: *14/5/2023.*