

1st Aughnacloy Brownies

Northern Ireland · Charity number 105453

Details

Known as	1st Aughnacloy Brownie Pack
Status	Received
Registered	2016-07-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	C/O The Youth Hall 2 Sydney Lane Aughnacloy Bt69 6ae BT69 6AE
Phone	07815662484
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 advancement of citizenship or community development

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	£1,662	£1,360	£0	0

Trustees

Name	Role	Appointed
Miss Elizabeth Mcgerrigle		
Mrs Elizabeth Mcgerrigle		
Mrs Helen Mccullough		
Mrs Jill Boyd		

1st Aughnacloy Brownies

Northern Ireland - Charity number 105453

Accounts

Charity Number 105453 1st Aughnacloy Brownies

INCOME AND EXPENDITURE ACCOUNT
1st September 2024 - 31st August 2025

INCOME

	£	£
Fees	540	
Quiz Sheets	326	
Craft Fair	542	
W5 Camp	240	
Bank Dividend	14.17	
TOTAL INCOME		<u>1662.17</u>

EXPENSES

Headquarter Fees 2024-2025	580	
Hall Fees / Quiz Sheets	300	
W5 Camp	280	
Donation	25	
Badges / Crafts	175.22	
TOTAL EXPENDITURE		<u>1360.22</u>

YEARLY SURPLUS / LOSS

		<u>301.95</u>
Opening Balance 1st September 2024		803.79
Closing Balance 31st August 2025		1125.74
Cash at Bank		1125.74
Cash in Hand		0

Name *Jill Bayes*
Signature *J Bayes*
Date *7/10/25*

Audited by:
Name *SUZANNE TODD*
Signature *Suzanne Todd*
Date *7/10/25*

1st Aughnacloy Brownies

Northern Ireland - Charity number 105453

Accounts

Charity Number 105453

1st Aughnacloy Brownies

INCOME AND EXPENDITURE ACCOUNT

1st September 2023 - 31st August 2024

INCOME

	£	£
Fees	550	
Brownie Funds	100	
Hall Fees	200	
Lorne Camp	240	
Bank Dividend	10.74	
TOTAL INCOME		<u>1100.74</u>

EXPENSES

Headquarter Fees 2022-2023	765	
Headquarter Fees 2023-2024	660	
Hall Fees	200	
Lorne Camp	280	
Badges / Crafts	127.84	
TOTAL EXPENDITURE		<u>2032.84</u>

YEARLY SURPLUS / LOSS

-932.1

Opening Balance 1st September 2023 1820.89

Closing Balance 31st August 2024 803.79

Cash at Bank 803.79

Cash in Hand 0

Name *Jill Boyd*
Signature *Jill Boyd*
Date *7/10/24*

Audited by:
Name *SUZANNE TODD*
Signature *Suzanne Todd*
Date *7/10/24*

1st Aughnacloy Brownies

Northern Ireland - Charity number 105453

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.

1st Aughnacloy Brownies

Name of Charity as it appears on the Register and any other names it may be known by

NI Charity Commission Number

105453

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

1st Aughnacloy Brownies

Youth Hall, Sydney Street, Aughnacloy Co. Tyrone

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 Elizabeth McGerrigle

Miss Elizabeth McGerrigle

Mrs Helen McCullough

Mrs Jill Boyd

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

1st September 2023 to 30th June 2024

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

This year we had 7 girls. The theme was Be Well and Grow your Own. We also done first aid and dancing. Girls were given sees Herbs and they planted them and watched them grow. They cooked with what they grew. Girls created some lovely omelettes, scrambled eggs made for brunch with toast and pancakes. Helen taught the girls First Aid with their Teddies. We also focused on mindfulness and help others where you can. We also did a charity event giving whereby the girls gave their unwanted clothes to help others. The last badge was for dancing. All girls did Highland Dance and we had a Highland Dance class and another Brownie taught the girls some Irish Dancing. The girls gained a number of badges throughout the year. Our final session was prize giving with parents and a pamper party with a visit from the Ice Cream Van.

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

All trustees are aware of the Commissions Public Benefit requirement.

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

The financial position at the end of the year remains satisfactory. 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

N/A

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

Jui Boyd

1st Aughnacloy Brownies

Northern Ireland - Charity number 105453

Annual return

Independent examiner's report to the charity trustees of 1st Aughnacloy Brownies

I report on the accounts of the Trust for the year ended 30th June 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: *Suzanne Todd*
Relevant professional qualification or body: *1st Aughnacloy Rainbow Leader*
Address: *119 Caledon Rd, Aughnacloy, Co Tyrone*
Date:

1st Aughnacloy Brownies

Northern Ireland - Charity number 105453

Accounts

Charity Number 105453

1st Aughnacloy Brownies

INCOME AND EXPENDITURE ACCOUNT

1st September 2023 - 31st August 2024

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Fees	550	
Brownie Funds	100	
Hall Fees	200	
Lorne Camp	240	
Bank Dividend	10.74	

TOTAL INCOME

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EXPENSES

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Headquarter Fees 2023-2024	660
Hall Fees	200
Lorne Camp	280
Badges / Crafts	127.84

TOTAL EXPENDITURE

2032.84

YEARLY SURPLUS / LOSS

-932.1

Opening Balance 1st September 2023

1820.89

Closing Balance 31st August 2024

803.79

Cash at Bank

803.79

Cash in Hand

0

Name *Jill Boyd*
Signature *Jill Boyd*
Date *7/10/24*

Audited by:

Name *SUZANNE TODD*
Signature *Suzanne Todd*
Date *7/10/24*

1st Aughnacloy Brownies

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Mrs Helen McCullough

Mrs Jill Boyd

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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: Suzanne Todd
Relevant professional qualification or body: 1st Aughnacloy Rainbow Leader
Address: 119 Caledon Rd, Aughnacloy, Co Tyrone
Date: