

2nd Ballinderry Brownie Unit

Northern Ireland · Charity number 105459

Details

Status	Removed
Registered	2016-08-02
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	35 Ashcroft Way Lisburn BT28 2ay BT28 2AY
Phone	028 9265 2874
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
2019-02-22	£960	£942	£0	0

Accounts

2nd Ballinderry Brownies

Unit Accounts - February 2018 - February 2019

Description	Income	Expenditure
Balance c/f	£68.58	
Subscriptions	£715.00	
Movie Night	£130.00	
Fireside Quiz	£46.52	
Census		£693.50
Interest badges		£11.55
New Programme Resources		£40.65
Promise Certs/Badges/Books		£90.80
Leavers Badges & Certs		£8.25
Display Board		£8.87
Craft (Halloween, Christmas, Valentine etc)		£20.18
Cooking/Baking ingredients & Equipment		£27.41
Sweets for treasure hunt		£4.42
SD Card for photos		£6.00
Movie Night (Bring A Friend)		£15.83
Christmas presents & paper		£14.86
Totals	£960.10	£942.32
Balance c/f	£17.78	

Accounts

2nd Ballinderry Brownies

Unit Accounts - February 2017 - February 2018

Description	Income	Expenditure
Balance c/f	£121.54	
Subscriptions	£975.00	
Gift Aid	£300.07	
Census 2018		£693.50
District levy		£10.00
Renewal of 1 st Aid Kit contents		£18.93
End of year badges/certs/prizes		£36.25
Parents night party		£56.41
Safe from Harm training for leaders		£20.00
Crannagh Water Sports Trip		£228.00
Radar Outing		£72.00
Start of year Promise badges, certs, books etc		£63.91
Owl Crafts		£18.95
Christmas Crafts		£35.04
Baking ingredients		£9.03
Challenge badges		£15.68
1 st Response training		£20.00
Marshmallows & Biscuits for Smores and hot chocolate		£5.45
Stationery		£11.03
Sixer badges		£2.85
Ingredients for cooks badge		£11.00
Totals	£1,396.61	£1,328.03
Balance c/f	£68.58	

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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

2ND BALLINDERRY BROWNIE UNIT

NI Charity Commission Number

105459

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 BT18 OBP

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

JANICE FERGUSON

RACHEL KNOWLES

CHELSEA GILMORE

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

23/2/17-22/2/2018



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 16 GIRLS IN THE UNIT,

A VISIT TO RADAR TO LEARN ABOUT ROAD SAFETY

COMPLETED SEVERAL INTEREST BADGES AND CHALLENGE BADGES.

WENT ON PACK HOLIDAY TO DUNLUCE GUIDE CENTER AND ENJOYED A TRIP TO CRANAGH WATER SPORTS.

ENJOYED COOKING AND BAKING ACTIVITIES. ENJOYED PLAYING GAMES

HAD FITNESS FREDDY EXERCISE NIGHT

Also state that 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 TRUSTEES OF THIS CHARITY ARE AWARE OF THE COMMISSIONS PUBLIC BENEFIT REQUIREMENTS STATUTORY GUIDE LINES.

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

2ND BALLINDERRY BROWNIES ACCOUNTS STARTING BALLANCE £121.54 ON 23 FEBRUARY 2017
CLOSING BALLANCE ON THE 22 FEBRUARY 2018 £68.58

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

Funds that are 'materially in deficit' are in shortfall and for e.g. the shortfall in a particular fund may be considered material where it is a substantial amount of total overspend or a substantial amount of overspend relative to the total amount received or likely to have a significant impact on the deliverables of that particular activity.

N/A

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

J Ferguson

2nd Ballinderry Brownie Unit

Northern Ireland - Charity number 105459

Annual return

Independent examiner's report to the charity trustees of 2nd Ballinderry Brownie Unit

I report on the accounts of the Trust for the year ended 22 Feb 2018

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: LARA MACFARLANE

Relevant professional qualification or body: Guider

Address:

Date: 17-12-18