

# 1st Crumlin Brownie Unit

Northern Ireland · Charity number 105465

## Details

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**Status** Received

**Registered** 2016-08-03

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** The Guide Association  
30 Station Road  
Holywood  
9 Alexandra Terrace  
BT18 0bp  
BT18 0BP

**Email** [info@girlguidingulster.org.uk](mailto:info@girlguidingulster.org.uk)

**Website** [www.girlguidingulster.org.uk](http://www.girlguidingulster.org.uk)

## Activities

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**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, 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

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,427	£2,427	£0	0

## Trustees

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Name	Role	Appointed
Greer Scott-Dow		
Mary Pelan		
Melissa Moore		

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**1st Crumlin Brownie Unit**

Northern Ireland - Charity number 105465

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# Accounts

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1<sup>ST</sup> Crumlin Brownies

Income and Expenditure Account 1st January 2024- 31<sup>ST</sup> December 2024

Description	Income	Expenditure
Balance b/d Bank (a)	208.88	
Bank (b)	374.96	
Cash	580.28	
Charity Giving	120.00	
Subscriptions	774 .00	
Parent contribution to census	240.00	
Bank interest	4.68	
Uniform etc sales	25.00	
Donation to Brownie Pack	100.00	
Donation to church re hall		100.00
Bank charges		21.85
Census		560.00
Activities, craft, cooking, parties etc		174.20
First Aid Top Up		12.16
Balance c/f Bank (a)		211.89
Balance c/f Bank (b)		1344.50
Cash		3.20
	<b>2427.80</b>	<b>2427.80</b>

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# Accounts

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1<sup>ST</sup> Crumlin Brownies

Income and Expenditure Account 1st January 2023- 31<sup>st</sup> December 2023

Description	Income	Expenditure
Balance b/d Bank (a)	206.49	
Bank (b)	602.00	
Cash	59.29	
Charity Giving	120.00	
Subscriptions	493.00	
Parent contribution to census	210.00	
Bank interest	4.57	
Donation to church re hall		100.00
Bank charges		19.14
Guide Shop		60.00
Census		312.00
Activities, craft, cooking, parties etc		40.09
Balance c/f Bank (a)		208.88
Balance c/f Bank (b)		374.96
Cash		580.28
	<b><u>1695.35</u></b>	<b><u>1695.35</u></b>

**1st Crumlin Brownie Unit**

Northern Ireland - Charity number 105465

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# Annual report

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## TRUSTEE ANNUAL REPORT

**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 any other names it may be known by**

1st Crumlin Brownies

**NI Charity Commission Number**

105465

**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

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**

Greer Scott-Dow

Mary Pelan

Melissa Moore

**The financial year the report relates to - for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1 January 2023 to 31 December 2023

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

We have had mixed results with recruitment, just as new girls join, older girls are moving up to Guides in Ballinderry or Moira. Unfortunately we have no Rainbows or Guides in Crumlin to feed girls into the unit or have girls go to after Brownie age. We worked on many Brownie, UMA's and skill builders, we have girls who completed their Silver Award but no Gold as yet. At Thinking Day we celebrated the diversity of Guiding and our unit sampled foods from other countries and games, greetings and songs from those countries. We completed crafts throughout the year, especially at Christmas. The girls love cooking and baking, we have enjoyed making smores and drinking hot chocolate. The unit has increasing numbers of girls who are on the autistic spectrum which brings challenges to the leaders as we draw up the program to be as inclusive as possible. As usual we had a BBQ on the last day of the summer sessions, burgers, toasted marshmallows and of course more smores. Unfortunately there was no Remembrance Parade in Crumlin this year. Our Christmas party was enjoyed by all the girls.

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

All Trustees are aware of this guidance and have adhered to it.

**A review of the charity's financial position at end of year**

We meet on a Tuesday in a local church hall, we give a donation towards light and heat. Financially speaking we are in the best position we have been in years. We have a leader who is donating £10 per month through her employer. Because we were on a tight budget for years, we can now spend more but we are still thrifty. We are holding more cash than usual as a Christmas outing, we had hoped to enjoy with the girls (we took them to The Snowman at the Waterfront Hall the previous year) didn't happen, many places and events do not accept cheques.

**Details of any fund held by the Charity that was materially in deficit at the . Unit in surplus.**

**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**

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



31.10.24

**1st Crumlin Brownie Unit**

Northern Ireland - Charity number 105465

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# Annual return

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

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

**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:** *A Kelly*

**:**

**Address:** *15, LAKEYVIEW, CRUMLIN BT29 4YA*

**Date:** 31.10.24

**1st Crumlin Brownie Unit**

Northern Ireland - Charity number 105465

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# Accounts

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1<sup>ST</sup> Crumlin Brownies

Income and Expenditure Account 1st January 2019- 31<sup>st</sup> December 2019

Description	Income	Expenditure
Balance b/d Bank (a)	205.53	
Bank (b)	157.00	
Cash	22.50	
Subscriptions	370.00	
Parent contribution to census	195.00	
Bank interest	.56	
Rent Leisure Centre		112.50
Donation to church re hall		120.00
Bank charges		17.21
Guide Shop		62.75
British Legion (wreath donation)		25.00
Census		262.60
Activities, craft, cooking, parties etc		16.39
Balance c/f Bank (a)		205.91
Bank (b)		57.40
Cash		70.83
	<b>950.59</b>	<b>950.59</b>

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# Annual report

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## TRUSTEE ANNUAL REPORT

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

Greer Scott-Dow

Mary Pelan

Melissa Moore

**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1 January 2019 to 31 December 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 have been having problems recruiting girls into the unit, we have tried local Facebook sites and information in the church magazine with little success. We have had bring a friend night which was a partial success. We worked on many Brownie badges, UMA's and skill builders. At Thinking Day as usual we celebrated the diversity of Guiding and our unit attended a Thinking Day event. We completed crafts throughout the year and the girls love cooking and baking, this was not possible in the Leisure Centre, we were denied use of the kitchen and even of the microwave. We have limited storage space so we have been using up some of accumulated craft materials. The unit has girls with various challenges, one child in a wheelchair, one on the autistic spectrum, so we adapt activities to include everyone as much as possible. The girls attended the Crumlin Royal British Legion Remembrance Parade and laid a wreath. As usual we had a BBQ on the last day of the summer sessions, burgers, toasted marshmallows and of course smores.. Christmas crafts and party enjoyed by all.

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

All Trustees are aware of this guidance and have adhered to it.

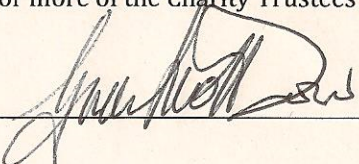
**A review of the charity's financial position at end of year**

The unit had on a met on a Wednesday in Crumlin Community Centre (now Leisure Centre) for approximately 39 Years the Council more than doubled the rent (£22.50 per week), fortunately, from mid February we have met on a Tuesday in a local church hall, we give a donation towards light and heat (we decided on approximately £20 per month). Financially speaking this has made a tremendous difference to the unit but we remain very thrifty.

**Details of any fund held by the Charity that was materially in deficit at the . Unit in surplus.**

**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**

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

  
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30.10.20

**1st Crumlin Brownie Unit**

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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:**



**Hazel Cross**

**Address: 35 Woodburn Avenue, Carrickfergus BT38 8DX**

**Date: 30.10.20**