

1st Islandmagee Brownies

Northern Ireland · Charity number 105495

Details

Status	Received
Registered	2016-08-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	39A Mullaghboy Road Larne BT40 3tt BT40 3TT
Phone	02893382868
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	
2024-12-31		£276	£181	£0	0

Trustees

Name	Role	Appointed
Mrs Sara Henderson		

1st Islandmagee Brownies

Northern Ireland - Charity number 105495

Accounts



STATEMENT OF INCOME AND EXPENDITURE

For Calendar Year Ended December 2024

Balance b/f 101.51

INCOME

Date	Description	£
26/02/2024	24/25 Fees	£ 56.00
02/09/2024	24/25 Fees	£ 70.00
17/09/2024	24/25 Fees	£ 70.00
17/09/2024	Donation	£ 75.00
12/11/2024	Cinema trip	£ 5.00

EXPENSES

Date	Description	£
05/03/2024	Girlguiding Subs 2024	£ 112.00
08/03/2024	Bank Charges	£ 8.00
07/06/2024	Bank Charges	£ 9.01
06/09/2024	Bank Charges	£ 8.00
04/12/2024	Cinema Trip	£ 35.00
06/12/2024	Bank Charges	£ 9.72

£ 276.00

£ 181.73

Bank Statement £ 195.78
Balance c/f £ 195.78

Difference (+/-) 0

1st Islandmagee Brownies

Northern Ireland - Charity number 105495

Accounts



STATEMENT OF INCOME AND EXPENDITURE

For Calendar Year Ended December 2023

Balance b/f 581.02

INCOME

Date	Description	£
28/02/2023	22/23 Fees, Uniforms	£ 151.75
28/02/2023	22/23 Fees, Cinema Trip	£ 105.00
07/03/2023	Myths + Legends Trip, Donation(GO:2020 Refund)	£ 47.00

£ 303.75

EXPENSES

Date	Description	£
03/01/2023	Badges	£ 54.00
01/03/2023	Girlguiding Subs 2023	£ 260.00
02/03/2023	GO:2020 Refund (cash)	£ 60.00
10/03/2023	Bank Charges	£ 8.58
10/05/2023	Sara Henderson Reimbursement of Costs	£ 328.09
08/06/2023	Sara Henderson Reimbursement of Costs	£ 41.99
09/06/2023	Bank Charges	£ 14.02
08/09/2023	Bank Charges	£ 8.58
08/12/2023	Bank Charges	£ 8.00

£ 783.26

Bank Statement £ 527.02
Balance c/f £ 101.51

Difference (+/-) 0

1st Islandmagee Brownies

Northern Ireland - Charity number 105495

Annual report



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 Islandmagee Brownies

NI Charity Commission Number

105495

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

39a Mullaghboy Road
Islandmagee
Larne
BT40 3TT

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 Sara Henderson

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

1st January 2023 to 31st 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

3 girls took part in the unit from January to June. The Brownies completed two Theme Award badges – Brownies Skills for My Future and Brownies Have Adventures. They also completed two Skills Builder badges – Live Smart Stage 2 and Explore Stage 2. And completed their Interest Badge – Aviation.

The girls went to a Girlguiding event at Lorne Estate – Myths and Legends. We held a meeting at our local Islandmagee Community Garden and held a meeting at Kilcoan Gardens, Islandmagee, completing badge work activities on a woodland walk. We attended a nationwide Girlguiding UK screening event at the ODEON Belfast – The Little Mermaid film.

All 3 Brownies achieved their Brownie Bronze Award.

0 girls took part in the unit from September to December.

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

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

As Trustee I am aware and have regard of the above guidance.

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

Balance at the beginning of the year: 01/01/23: £581.02

Balance at the end of the year: 31/12/23: £101.51

Income: £303.75

Expenses: £783.26



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.

 22-09-2024

1st Islandmagee Brownies

Northern Ireland - Charity number 105495

Annual return

Independent examiner's report to the charity trustees of 1st Islandmagee 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: Margaret Jennifer Withers

Relevant professional qualification or body: B.A./ P.G.C.Ed

Address: 21 Donegall Crescent, Whitehead, BT38 9LS

Date: 18/09/2024

M. J. Withers

1st Islandmagee Brownies

Northern Ireland - Charity number 105495

Accounts



STATEMENT OF INCOME AND EXPENDITURE

For Calendar Year Ended December 2022

Balance b/f 701.60

INCOME

Date	Description	£
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EXPENSES

Date	Description	£	£
03/03/2022	Girlguiding Subs 2022	£	88.00
11/03/2022	Bank Charges	£	8.00
10/06/2022	Bank Charges	£	8.58
09/09/2022	Bank Charges	£	8.00
09/12/2022	Bank Charges	£	8.00

£ -

£ 120.58

Bank Statement	£ 581.02
Balance c/f	£ 581.02

Difference (+/-)	0
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I confirm that this statement is true and accurate
M. J. Withers

1st Islandmagee Brownies

Northern Ireland - Charity number 105495

Annual report



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

Mrs Sara Henderson

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1st January 2022 to 31st December 2022



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

1st Islandmagee Brownie meetings suspended due to Covid 19.

1 Brownie member still enrolled.

1st Islandmagee Brownie meetings recommenced September 2022. 3 Brownie members took part in the unit from September to December. The Brownies started working towards their Theme Award badge – Brownies Skills For My Future and their Skill Builders badge – Live Smart Stage 2.

The 3 Brownies made their Promise in November. Attended the local Royal British Legion Community Remembrance Service. Went to the Guiding District cinema trip. Had a joint Halloween party with the 1st Islandmagee Rainbows. Completed their Interest badge – Jobs.

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

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

As Trustee I am aware and have regard of the above guidance.

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

Balance at the beginning of the year: 01/01/22: £701.60

Balance at the end of the year: 31/12/22: £581.02


Income: £0.00

Expenses: £112. 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

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

 26-02-2023

1st Islandmagee Brownies

Northern Ireland - Charity number 105495

Annual return

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Independent examiner's statement

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Name: Margaret Jennifer Withers

Relevant professional qualification or body: B.A./ P.G.C.Ed

Address: 21 Donegall Crescent, Whitehead, BT38 9LS

Date: 26/02/2023

M. J. Withers