

1st Ballycarry Brownie Unit

Northern Ireland · Charity number 105506

Details

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

Contact

Address	119 Islandmagee Road Carrickfergus Bt38 9np BT38 9NP
Phone	0746310457
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	£2,018	£2,043	£0	0

Trustees

Name	Role	Appointed
Mrs Sarah Mcmillan		
Ms Mandy Blair		

1st Ballycarry Brownie Unit

Northern Ireland - Charity number 105506

Accounts

1st Ballycarry Brownies Income and Expenditure 2024

Balance C/F from 2023 = £1035.66

Income	£	Expenditure	£
Balance of Membership Fees Jan- Feb	178.00	Jan 2024 Chq 60071 Crafts and Healthy Eating Night	25.00
Membership Fees Sept 2024- Dec 2024	1055.00	Feb 2024 Chq 60072 Annual Membership Fees	896.00
March -Grant Donation from Guides	100.00	March 2024 Chq 60073 S/Silence expenses,crafts	25.00
March- Sponsored Silence	312.00	March 2024 Chq 60074 Badges/Certificates	48.55
Programme Pioneers at Lorne –Fees	108.00	March 2024 Chq 600275 Baker Ross Crafts	51.80
Snores and Smores Camp Balance	225.00	May 2024 Chq 600276 Dos Trust Donation	156.00
Go Bananas Fee owed	17.00	May 2024 Chq 600277 Camp Balance	275.00
Easy Fundraising	23.58	May 2024 Chq 600278 End of Yr 65 th Party	58.00
		May 2024 Chq 600279 Refund of Fees	56.00
		Oct 2024 Chq 600280 Pioneer Programme Fee & Wild Animal Badge refund to leader	126.00
		Oct 2024 Chq 600281 Six Emblems, Crafts , Friendship Bracelets	112.00
		Nov 2024 Moana 2 Badges	20.00
		Nov 2024 Performing Stars Dance Night	30.00
		Nov 2024 Cinema Entrance & Treat tray x 20	164.00
Total Income:	2018.58	Total Expenditure:	2043.35

Total Monies available: £ 3054.24

Total Expenditure: £2043.35

Balance @ 31st December 2024 = £1010.89

Balance @ Bank 31st December 2024 = £ 1010.89

Cash in Hand 31st December 2024 = NIL

Total to C/F to 2025 = £1010.89

Income and Expenditure Accounts for 2024 prepared by Mandy Blair.

Mandy Blair

I can confirm that I have reviewed the income and expenditure accounts year ending 31st December 2024 for 1st Ballycarry Brownies and they are an accurate account based on statements and receipts provided.

Signed: *Wm. Roche* 24/8/25

1st Ballycarry Brownie Unit

Northern Ireland - Charity number 105506

Accounts

1st Ballycarry Brownies Income and Expenditure 2023

Balance C/F from 2022 = £600.47

Income	£	Expenditure	£
Jan Amazon Donations	10.17	Memberships Fees 2024	416.00
Membership fee balance (feb)	35.00	Badges & Crafts chq 253	42.00
April Amazon Donations	5.00	Matilda Badges chq 254	7.00
March Sponsored Silence	110.00	Coronation Badges chq 256	27.00
May Amazon Donation	18.58	Coronation Cake & Bubbles Chq 257	17.80
June Uniform Donation	9.00	Donation to Turkey/Syria Earthquake fund Chq 255	55.00
Grant Donation from Guides	250.00	Party Expenses & Gift Bags(kids garden kit) chq 258	47.81
Membership fees towards 2024 (Sept-Dec 23)	838.00	Brownies Go Bananas Fun day 2024 chq 261	136.00
Camp Deposits for Snore n Smores 24	80.00	Promise Mirrors chq 260	10.00
Refund of 2 Go Bananas Funday	34.00	Camp Deposit for girls & leaders '24 chq 259	110.00
Transfer from Rainbows for subs 24	84.00	Refund Go Bananas chq 262 & 264 (17x2)	34.00
Brownies Go Bananas Fund Day 24	170.00	Tealights, sharpies, stickers, craft, visitor gift chq 263	43.00
		Half term party, promise badges, Children in Need Badges chq 265	63.45
		I Made A Wish Badges for cinema trip chq 266	16.00
		Brownies Go Bananas -pyt for 3 spaces chq 267	51.00
		Promise Party Cake chq 268	8.00
		Christmas Craft Expenses chq 269	9.00
		Cinema Trip Christmas treat 12 girls 2 adults chq 270	115.50
Total Income:	£ 1643.75	Total Expenditure:	£ 1208.56
Total Monies available: £ 2244.22		Total Expenditure: £1208.56	

Balance @ 31st December 2023 = £1035.66

Balance @ Bank 31st December 2023 = £1035.66 **Cash in Hand @ 31s December 2024 =NIL** **Total to C/F to 2024 = £1035.66**

Income and Expenditure Accounts for 2023 prepared by *Mandy Blair* Mandy Blair.

I can confirm that I have reviewed the income an expenditure accounts year ending 31st December 2023 for 1st Ballycarry Brownies and they are an accurate account based on statements and receipts provided.

Signed: *Wm Ritchie* 29.9.24.....

1st Ballycarry Brownie Unit

Northern Ireland - Charity number 105506

Annual report



Trustee Annual Report Form 2023

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 Ballycarry Brownies

NI Charity Commission Number

105506

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

119 Islandmagee Road
Whitehead, Carrickfergus BT38 9NP

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

Ms Mandy Blair
Mrs Sarah McMillan



The financial year the report relates to

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

During the year on average 10 girls took part. The unit meets weekly. A variety of activities took place to ensure the programme for Brownies was covered. Girls gave suggestions of things that they would like to do which were incorporated into the programme.

We had a Coronation tea party, Brownie Promise Party, Half Term Party

Visit from a Dentist and a Science Night, both these nights were a success and demonstrated to the girls that they can also consider careers in science subjects.

At Christmas the girls had a visit to the cinema to watch "Wish" and took part in this activity with other members from our District from Rainbows, Brownies, Guides and Rangers. Girls had a great morning meeting with other members and seeing that they are part of a larger organisation.

Girls planted sunflowers from seed to look after, had a barbecue and made "Smores"

A great year was achieved and many challenges were taken on including lots of games indoors and outdoors while learning new skills, decision making and working together having fun and learning about mindfulness. Girls have been learning that they can do anything.

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

Charity Trustees have regard to this Guidance and aware of this.



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

Balance Brought Forward from 2022 = £600.47

Total income for 2023 = £1643.75

Total expenditure for 2022 = £1208.56 Balance available to C/F to 2024 = £1035.66

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

Not applicable for 2023

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

Mady Blair 29/9/2024

1st Ballycarry Brownie Unit

Northern Ireland - Charity number 105506

Annual return

**Independent examiner's report to the charity trustees of
1st Ballycarry Brownies 2023**

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: *MAUREEN RITCHIE.*

Relevant professional qualification or body: *RETIRED CIVIL SERVANT*

Address: *10d, WOODLAND CRESCENT, NEWTOWNABBEY BT 37 9QQ.*

Date: *29.9.24.*

M. Ritchie.

1st Ballycarry Brownie Unit

Northern Ireland - Charity number 105506

Accounts

1st Ballycarry Brownies Income and Expenditure 2022

Balance C/F from 2021 = £559.72

Income	£	Expenditure	£
Grant Donation from Ballycarry Guides	300.00	Dunluce Guide House Donation	15.00
Balance of Membership Fees 21/22	90.00	Membership Fees 2022	660.00
Credit from Amazon	5.00	Easter Crafts,Crème Eggs,Craft Expenses	80.00
		Jubilee Badges	48.59
Donation for 2 nd hand uniform	16.00	Jubilee Craft Expenses	30.78
		Jumping Clay – Jubilee Treat	90.00
Grant Donation from Ballycarry Guides (Oct 2022)	300.00	Baker Ross Craft	24.38
Membership Fees for 22/23	385.00	Bulbs.Viola,compost, promise mirrors	31.00
		Brownie Promise Badges & Certificates	15.00
		Christmas Cinema Trip to Matilda	52.50
		Brownie Badges	8.00
Total Income:	1096.00	Total Expenditure:	1055.25

Total Monies available: £1655.72

Total Expenditure: £1055.25

Balance @ 31st December 2022 = £600.47

Balance @ Bank 31st December 2022 = £600.47

Cash in Hand 31st December 2022 = NIL

Total to C/F to 2023 = £600.47

Income and Expenditure Accounts for 2022

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I can confirm that I have reviewed the income and expenditure accounts year ending 31st December 2022 for 1st Ballycarry Brownies and they are an accurate account based on statements and receipts provided.

Signed:  10th September 2023.

No assets or liabilities

1st Ballycarry Brownie Unit

Northern Ireland - Charity number 105506

Annual report



Trustee Annual Report Form 2022

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Ms Mandy Blair
Mrs Sarah McMillan



The financial year the report relates to

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

During the year on average 12 girls took part. A variety of activities took place to ensure the programme for Brownies was covered. We were still recovering from the pandemic and girls and leaders were still getting used to the logistics of running and organising Brownies. We got back to meeting weekly this year indoors which was great.

New Brownies made their promise and made promise ponds. They had a Half Term Party and enjoyed lots of crafts throughout the year. They planted lovely window boxes with daffodils and violas which they took home to look after to teach the girls to nurture and look after their plants.

In May we celebrated the Queen's Jubilee with a party and had a special visit from Jumping Clay. We made a model of the Queen to celebrate her Jubilee from the Jumping Clay.

At Christmas the girls had a visit to the cinema to watch Matilda and took part in this activity with other members from our District from Rainbows, Brownies, Guides and Rangers. Girls had a great morning meeting with other members and seeing that they are part of a larger organisation.

A great year was achieved and many challenges were taken on including lots of games indoors and outdoors. 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

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

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Total income for 2022 = £1096

Total expenditure for 2022 = £1055.25 Balance available to C/F to 2023 = £600.47

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

Not applicable for 2022

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Madyson 10th September 2023

1st Ballycarry Brownie Unit

Northern Ireland - Charity number 105506

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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: *MAURKIN RITCHIE*

Relevant professional qualification or body: *—*

Address: *6 G, WOODLAND CREC. NEWTOWNBARNEY*

Date: *10th Sept. 2023*

M. Ritchie