

1st Ballyclare Brownie Unit

Northern Ireland · Charity number 105511

Details

Status	Received
Registered	2016-08-15
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	28 Grange Valley Avenue Ballyclare BT39 9hf BT39 9HF
Phone	07526395483
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 relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Arts, 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
2025-04-01	£1,840	£226	£0	0

Trustees

Name	Role	Appointed
Mrs Allyson Jane Mccullough		
Mrs Angela Robinson		
Mrs Catherine Skillen		

1st Ballyclare Brownie Unit

Northern Ireland - Charity number 105511

Accounts

1st Ballyclare Brownies
Income & Expenditure 2024/25

Income				Expenses			
Date	Ref No	Detail	£	Date	Ref No	Detail	£
01/04/2024		Opening balance - AIB bank account	310.57	08/04/2024		Bank Fees	11.15
01/04/2024		Opening balance - Cash in hand	83.00	09/05/2024	500153	Medals for Enf of Year prize	80.00
16/10/2024		Fees	80.00	08/05/2024		Bank Fees	11.40
21/10/2024		Fees	80.00	04/12/2024		Badges	106.80
22/10/2024		Fees	80.00	03/01/2025		Bank Fees	16.31
24/10/2024		Fees	80.00				
01/11/2024		Fees	240.00				
04/11/2024		Fees	80.00				
05/11/2024		Fees	400.00				
06/11/2024		Fees	160.00				
07/11/2024		Fees	80.00				
08/11/2024		Fees	80.00				
12/11/2024		Fees	80.00				
26/11/2024		Fees	80.00				
03/12/2024		Fees	80.00				
07/01/2024		Fees	80.00				
04/02/2025		Fees	80.00	31/03/2025		Closing balance - AIB bank account	1,951.71
11/02/2025		Fees	80.00	31/03/2025		Closing balance - Cash in hand	56.20
			<u>2,233.57</u>				<u>2,233.57</u>

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Accounts

1st Ballyclare Brownies
Income & Expenditure 2023/24

Income				Expenses			
Date	Ref No	Detail	£	Date	Ref No	Detail	£
01/04/2023		Opening balance - AIB bank account	189.13	06/04/2023		Bank Fees	20.14
01/04/2023		Opening balance - Cash in hand	-	06/07/2023		Bank Fees	10.30
20/06/2023		Fees	50.00	06/10/2023		Bank Fees	10.10
01/11/2023		Fees	-	05/01/2024		Bank Fees	15.02
07/11/2023		Fees	803.00	15/03/2024	500152	Subscriptions GGUK	1,568.00
08/11/2023		Fees	160.00				
10/11/2012		Fees	80.00				
13/11/2023		Fees	80.00				
14/11/2023		Fees	80.00				
28/11/2023		Fees	80.00				
12/12/2023		Fees	80.00				
09/01/2024		Fees	80.00				
10/01/2024		Fees	80.00				
02/02/2024		Fees	80.00				
29/02/2024		Fees	175.00				
				31/03/2025		Closing balance - AIB bank account	310.57
				31/03/2025		Closing balance - Cash in hand	83.00
			2,017.13				2,017.13

1st Ballyclare Brownie Unit

Northern Ireland - Charity number 105511

Annual report

Trustee Annual Report Form – 2023/24

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 Ballyclare Brownie Unit

NI Charity Commission Number

105511

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

28 Grange Valley Avenue, Ballyclare, BT39 9HF

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

Ms Angela Robinson

Mrs Allyson Jane McCullough

Mr Rhonda Gamble

The financial year the report relates to

1st April 2023 – 31st March 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 our Brownie Unit welcomed **23 girls**, each taking part in a vibrant and varied programme designed to build confidence, creativity, and communication skills.

The Brownies worked towards **Communication Stage Two**, alongside several related **interest and achievement badges**, including *Express Myself*, *Performing*, and *Baking*. These activities encouraged the girls to explore new ways of sharing ideas, developing their talents, and working together.

As part of our commitment to broadening cultural awareness, the girls learned about the **Lunar New Year**, discovering traditions, stories, and celebrations from around the world.

Throughout the year, we placed a strong emphasis on the empowering message that **"Brownies Can Do Anything"**, helping each girl recognise her own abilities and encouraging her to try new challenges with enthusiasm and resilience.

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

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

In planning the activities for the year, the Charity Trustees of 1st Ballyclare Brownies have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in our unit.

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

Opening balance as at 1st April 2023 was £189.13

Income for the period 1st April 2023 – 31st March 2024 was £1,828.00

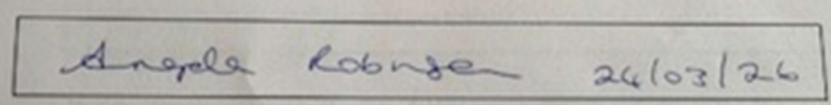
Expenditure for the period 1st April 2023 – 31st March 2024 was £1,623.56

Closing balance as at 31st March 2024 was £393.57

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

There were no funds held in deficit at the end of the financial year – 31st March 2024

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

 *Angela Robson* 26/03/24

1st Ballyclare Brownie Unit

Northern Ireland - Charity number 105511

Annual return

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

I report on the accounts of the Trust for the year ended 31 March 2025

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: Lorraine Hamill

Relevant professional qualification or body: Director (Finance), NIHRC

Address: 4th Floor Alfred House, 19-21 Alfred Street, Belfast, BT2 8ED

Date: 10.03.2026

1st Ballyclare Brownie Unit

Northern Ireland - Charity number 105511

Accounts

1st Ballyclare Brownies
Income & Expenditure 2022/23

Income				Expenses			
Date	Ref No	Detail	£	Date	Ref No	Detail	£
01/04/2022		Opening balance - AIB bank account	530.56	06/04/2022		Bank charges	14.98
26/10/2022		Fees	65.00	20/04/2022	500147	Badges	109.00
31/10/2022		Fees	65.00	06/05/2022	500149	Resources	48.38
04/11/2022		Fees	65.00	06/07/2022		Bank charges	11.38
08/11/2022		Fees	65.00	27/10/2022	500149	Badges	170.00
15/11/2022		Fees	65.00	08/12/2022	500150	Badges	41.75
16/11/2022		Fees	65.00	05/01/2023		Bank charges	13.09
23/11/2022		Fees	65.00	13/03/2023	500154	Subscriptions GGUK	1,612.00
25/11/2022		Fees	65.00	22/03/2023	500141	End of Yesr Gifts	132.00
11/01/2023		Fees	65.00				
16/01/2023		Fees	130.00				
17/01/2023		Fees	130.00				
25/01/2023		Fees	200.00				
08/02/2023		Fees	65.00				
13/02/2023		Fees	130.00				
16/02/2023		Fees	506.15				
17/02/2023		Fees	65.00	31/03/2025		Closing balance - AIB bank account	189.13
			2,341.71				2,341.71

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Annual report

Trustee Annual Report Form – 2022/23

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Ms Angela Robinson

Mrs Allyson Jane McCullough

Mr Rhonda Gamble

The financial year the report relates to

1st April 2022 – 31st March 2023

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 our Brownie Unit welcomed **23 enthusiastic girls**, each contributing to a lively and engaging programme. We began the year by marking a significant milestone — **100 years of Girlguiding Ulster** — celebrating the heritage and spirit that continue to inspire our Guiding community. Throughout the year, the Brownies took part in a wide range of activities working towards **Network Stage Two**, alongside several **interest and achievement badges**.

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

In planning the activities for the year, the Charity Trustees of 1st Ballyclare Brownies have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in our unit.

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

Opening balance as at 1st April 2022 was £530.56
Income for the period 1st April 2022 – 31st March 2023 was £1,811.15
Expenditure for the period 1st April 2022 – 31st March 2023 was £2,152.58
Closing balance as at 31st March 2023 was £189.13

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

There were no funds held in deficit at the end of the financial year – 31st March 2022

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

Angela Robinson 24/03/26

1st Ballyclare Brownie Unit

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