

1st Kilbride Brownies

Northern Ireland · Charity number 105549

Details

Status Received

Registered 2016-08-24

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

Contact

Address 2 Upper Liester Park
Ballyclare
BT39 9xs
BT39 9XS

Phone 07973793380

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: Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,855	£2,086	£0	0

Trustees

Name	Role	Appointed
Ms Claire Eakin		

1st Kilbride Brownies

Northern Ireland - Charity number 105549

Accounts



Enter level name here
01 January 2024 to 31 December 2024

	This year	Last year
	£	£
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,495.00	0.00
Events	0.00	0.00
Donation	0.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Pack Holiday	560.00	0.00
EA Grant	800.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,855.00	0.00
Expenditure out	£	£
Venue Rent	60.00	0.00
Materials	189.04	0.00
Badges	3.00	0.00
Events	0.00	0.00
Uniform	0.00	0.00
Annual Subs	1,482.00	0.00
Outings	0.00	0.00
Pack Holiday	352.57	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,086.61	0.00
Surplus or (deficit) for the year	768.39	0.00

Balances brought forward	Bank 1	0.00	0.00
	Bank 2	0.00	0.00
	Cash	345.35	0.00
		345.35	0.00
Balances in hand at year end	Bank 1	2,635.00	0.00
	Bank 2	0.00	0.00
	Cash	-1,521.26	345.35
		1,113.74	345.35

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by:
(PRINT NAME)

Claire Eakin

Signature and date:

 25/9/25

Reviewer's Certificate: The above statements agree with the records and vouchers of

Enter level name here

for the financial year ended **31 December 2024**

Reviewed by:
(PRINT NAME)

Fiona McFadden

Signature and date:

 27/9/25

Notes:

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

1st Kilbride Brownies

Northern Ireland - Charity number 105549

Accounts

Independent examiner's report to the charity trustees of 1st Kilbride 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.

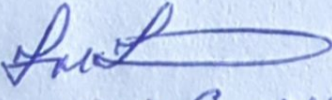
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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: *Fiona McFadden* 
Relevant professional qualification or body: *County Commissioner*
Address: *APT 4, 1 THE HILL, PORTSTEWART*
Date: *14/9/24*

1st Kilbride Brownies

Northern Ireland - Charity number 105549

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

1 st Kilbride Brownies

NI Charity Commission Number

105549

The principal address of the Charity- this should be the address that was used

2 Upper Liester Park
Ballyrobert BT399XS

at the time of registration with the Charity Commission

The names of all Charity Trustees on the date the

Claire Eakin

report was approved and all individuals who served as Charity Trustees during the year

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

01 January 2023 – 31 December 2023

2017

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

There were 23 girls that took part in the unit between the ages of 7 – 10.

Activities included: Badge work

Grow your own

Games night Baking

Easter party

A summer camp

Christmas craft

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

All trustees have had regard to the Commissioner's public benefit requirement statutory guidance

the Commission's Public Benefit requirement statutory guidance

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

The end of year financial position of the unit is the accounts are well managed. It is not over spent and the unit is able to provide for the girls that attend.

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

N/A

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



Claire Eakin 03/10/24

1st Kilbride Brownies

Northern Ireland - Charity number 105549

Annual return



Kilbride Brownies

01 January 2023 to 31 December 2023

	This year £	Last year £	
Income in			
Subs	1,015.00	0.00	
Quiz	16.00	0.00	
Badges	49.00	0.00	
Events	0.00	0.00	
Sleepover	110.00	0.00	
District Camp	775.00	0.00	
Details 7	0.00	0.00	
Details 8	0.00	0.00	
Details 9	0.00	0.00	
Details 10	0.00	0.00	
Details 11	0.00	0.00	
Details 12	0.00	0.00	
Details 13	0.00	0.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	1,965.00	0.00	
Expenditure out			
Craft	73.20	0.00	
Subs	972.00	0.00	
Food	263.43	0.00	
Events	0.00	0.00	
Badges	126.00	0.00	
Camp	572.14	0.00	
Details 7	0.00	0.00	
Details 8	0.00	0.00	
Details 9	0.00	0.00	
Details 10	0.00	0.00	
Details 11	0.00	0.00	
Details 12	0.00	0.00	
Details 13	0.00	0.00	
Details 14	0.00	0.00	
Details 15	0.00	0.00	
2nd bank account (manual)	0.00	0.00	
Totals	2,006.77	0.00	
Surplus or (deficit) for the year	-41.77	0.00	
Balances brought forward			
Bank 1	468.12	0.00	
Bank 2	0.00	0.00	
Cash	0.00	0.00	
	468.12	0.00	
Balances in hand at year end			
Bank 1	1,860.35	468.12	
Bank 2	0.00	0.00	
Cash	-1,515.00	0.00	
	345.35	468.12	

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: CLAIRE EAKIN

Signature and date: [Signature] 11/09/24

Reviewer's Certificate: The above statements agree with the records and vouchers of
Kilbride Brownies

for the financial year ended 31 December 2023

Reviewed by: FMHADDEN

Signature and date: [Signature] 14/9/24

Notes:

Two receipts missing from September CE 11/09/24

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/

1st Kilbride Brownies

Northern Ireland - Charity number 105549

Accounts

Kilbride Brownies

01 January 2022 to 31 December 2022

	This year £	Last year £
Income in		
subs	480.00	0.00
pack holiday	897.23	0.00
quiz	177.00	0.00
Events	28.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,582.23	0.00
Expenditure out		
resources	197.09	0.00
subs	664.50	0.00
badges	135.35	0.00
Events	585.24	0.00
grant	3.75	0.00
pack holiday	134.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,719.93	0.00
Surplus or (deficit) for the year	-137.70	0.00
Balances brought forward		
Bank 1	605.82	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	605.82	0.00
Balances in hand at year end		
Bank 1	468.12	605.82
Bank 2	0.00	0.00
Cash	0.00	0.00
	468.12	605.82

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: C EAKIN

Signature and date: [Signature] 01/MAR/23

Reviewer's Certificate: The above statements agree with the records and vouchers of Kilbride Brownies for the financial year ended 31 December 2022

Reviewed by: E McILVENNA

Signature and date: [Signature] 10/3/2023

Notes:

Advice given on the need to receipt all income whether cash or bank. Advice given on the need to retain/obtain receipts for all outgoings whether cash or bank.

[Signature] 10/3/23

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TAXI Receipt £90.00 paid by guide card was not paid by bank. [Signature] 10/3/23

1st Kilbride Brownies

Northern Ireland - Charity number 105549

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1st Kilbride Brownies

NI Charity Commission Number

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

2 Upper Liester Park
Ballyrobert
BT399XS

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

Claire Eakin

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

01 January 2022 – 32 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

There were 14 girls that took part in the unit between the ages of 7 – 10. Activities included:

- Badge work
- Grow your own
- Games night
- Baking
- Making bird food
- Easter party
- A summer camp

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 have had regard to the Commission's Public Benefit requirement statutory guidance.

The end of year financial position of the unit is, the accounts are well managed. It is not over spent and the unit is able to provide for the girls that attend.

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

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

N/A

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

29 March 2023

1st Kilbride Brownies

Northern Ireland - Charity number 105549

Annual return

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Basis of independent examiner's report

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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: EMILY McILWENNA

Relevant professional qualification or body: —

Address: 28 Fendale PK, Cullybackoy, BT43 5PU

Date:

10/3/23