

5th Antrim Brownies

Northern Ireland · Charity number 105593

Details

Status	Received
Registered	2017-04-03
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St Patrick's Church Hall Parkhall Road Antrim Bt41 1bu BT41 1BU
Phone	02893352832
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	£1,707	£2,826	£0	0

Trustees

Name	Role	Appointed
Holly Ceaser		
Lucy Walker		

5th Antrim Brownies

Northern Ireland - Charity number 105593

Accounts



WE DISCOVER, WE GROW

Girlguiding

Version: 31 October 2014

Unit

5th Antrim Brownies

Year: 1 January 2024 to 31 December 2024

Leader

Lucy Kirkwood

Assistant

Leader(s)

Holly Ceaser

Holidays - Events

1	
2	
3	
4	
5	
6	

Opening

Balances

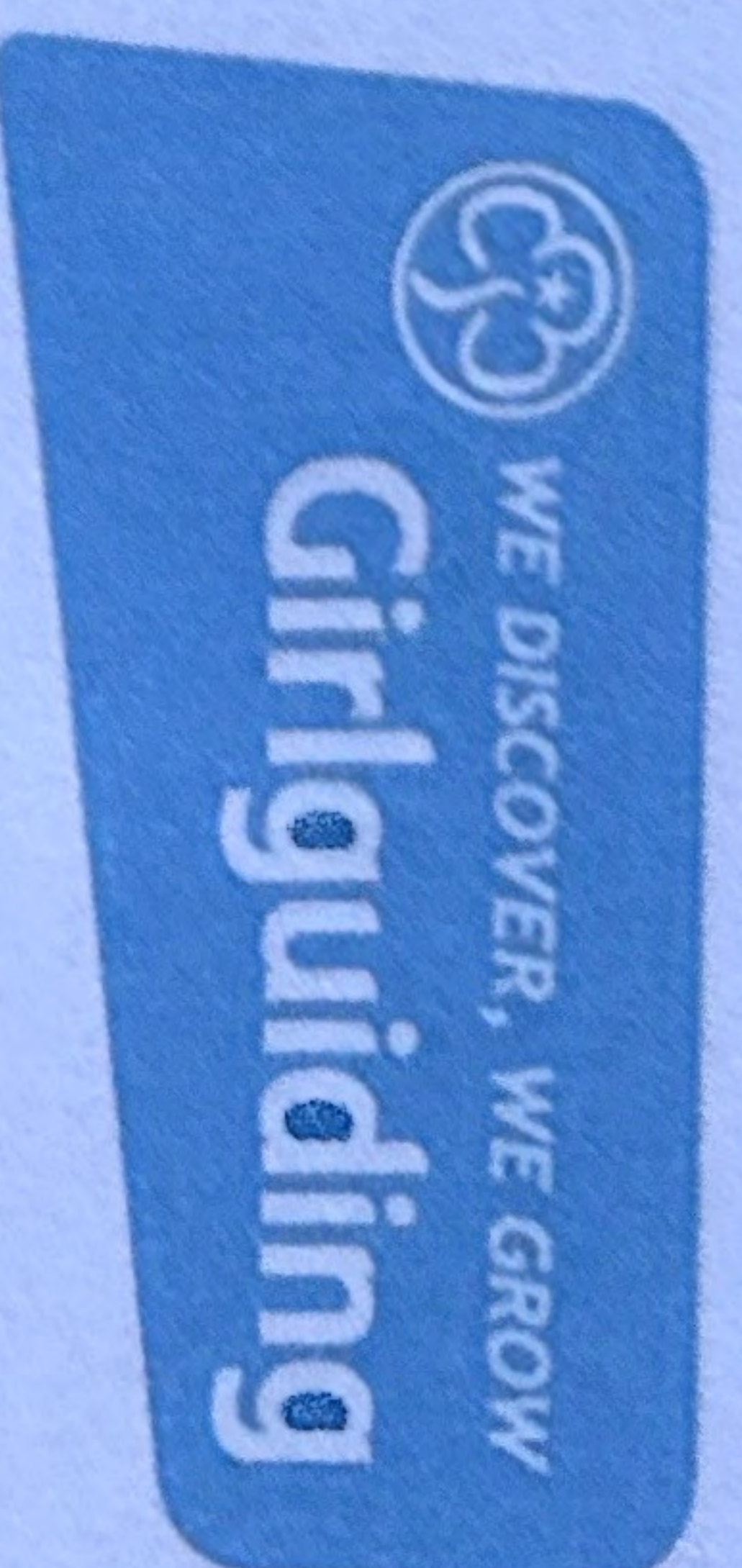
Cash	£18.90
Bank ~ 1	£1,917.38
Bank ~ 2	
Total	£1,936.28

Bank Account Details

Name	Sort Code	Account No
Danske Bank	950679	80030287

5th Antrim Brownies

Analysis Codes		
1	Subs under Gift Aid	6 Details 6
2	Subs - non Gift Aid	7 Details 7
3	Gift Aid received	8 Details 8
4	Camps / Outings / Ev	9 Details 9
5	Grants	10 Details 10

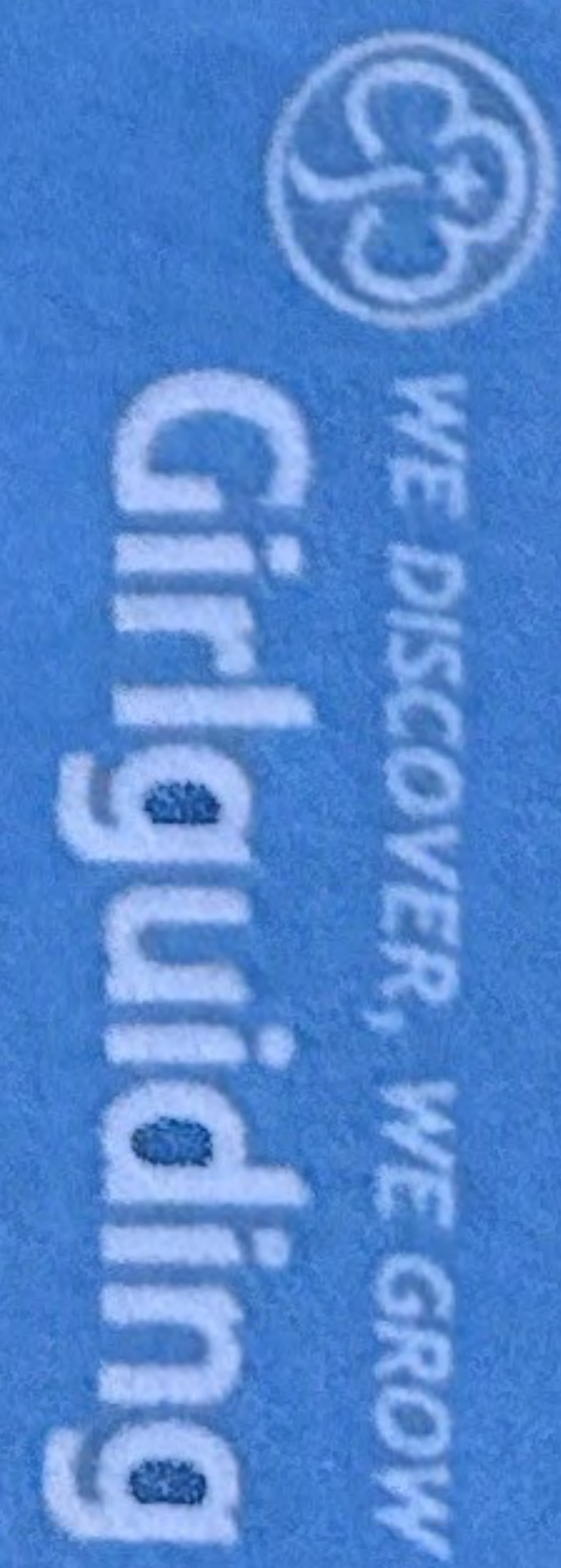
Receipts - Page 1

Payments

5th Antrim Brownies

Current Balances -	
Cash	-£350.62
Bank - 1	£1,167.13
Bank - 2	£0.00
Total	£816.51

Analysis Codes											
1	Rent	7	Census								
2	Materials	8	Details 8								
3	Fund Raising	9	Details 9								
4	Camps / Outings / Events	10	Details 10								
5	Bank Fees	11	Details 11								
6	Grant	12	Details 12								
cc	If drawing cash from the bank on a cheque										



2024																	
Date	Details	Ref	Cash	Cheques	Code	1	2	3	4	5	6	7	8	9	10	11	12
01-January-24	Sample Entry Line	456	£369.52	£2,457.25	1	£100.00	£825.32	£0.00	£325.00	£34.45	£1,200.00	£342.00	£0.00	£0.00	£0.00	£0.00	£0.00
31-January-24	Bank Fees		4.50			4.50											
29-February-24	Bank Fees			2.50	5					2.50							
28-March-24	Bank Fees			2.50	5					2.50							
30-April-24	Bank Fees			3.32	5					3.32							
31-May-24	Bank Fees			3.88	5					3.88							
28-June-24	Bank Fees			2.50	5					2.50							
31-July-24	Bank Fees			4.14	5					4.14							
30-August-24	Bank Fees			2.50	5					2.50							
30-September-24	Bank Fees			2.50	5					2.50							
31-October-24	Bank Fees			2.50	5					2.50							
29-November-24	Bank Fees			2.50	5					2.50							
31-December-24	Bank Fees			3.06	5					3.06							
08-February-24	Rent	86		2.55	5					2.55							
08-February-24	Repay EA Grant	85		100.00	1	100.00											
03-March-24	Census	89		1,200.00	6						1,200.00						
01-February-24	Fun Day Tickets	92		342.00	7							342.00					
14-April-24	Girlguiding Shop	90		80.00	4												
14-April-24	Brownies Go Bananas Tickets	91		516.45	2												
14-April-24	Amazon	93		85.00	4		516.45										
13-April-24	Minibus			47.37	2				85.00								
10-March-24	Amazon- tie dye kit		160.00		4		47.37										
10-March-24	Amazon- T-Shirts		15.99		2				160.00								
17-March-24	Amazon- Craft Wire		33.45		2		15.99										
17-March-24	Amazon- Card Game		8.49		2		33.45										
08-October-24	Amazon- Grabolo Game		7.67		2		8.49										
30-October-24	Amazon- Wood Burning Kit		8.48		2		7.67										
16-October-24	Hobbycraft- Craft Materials		24.59		2		8.48										
09-December-24	Hobbycraft- Craft Materials		81.00		2		24.59										
14-February-24	Amazon- Receipt dated Dec 2022	87	14.85		2		81.00										
14-February-24	Home Bargains- Receipt Oct 2022	88		26.99	2		14.85										
04-October-24	Postage	94		16.27	2		26.99										
				8.72	2		16.27										

[illegible]

Receipts [In]		This Year		Last Year	
Subs under Gift Aid	£0.00	£0.00	£0.00	£0.00	£0.00
Subs - non Gift Aid	£315.00	£0.00	£180.00	£0.00	£0.00
Gift Aid received	£0.00	£0.00	£0.00	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00	£0.00	£0.00	£0.00
Grants	£1,392.00	£1,392.00	£216.00	£1.00	£216.00
Details 6	£0.00	£0.00	£0.00	£0.00	£0.00
Details 7	£0.00	£0.00	£0.00	£0.00	£0.00
Details 8	£0.00	£0.00	£0.00	£0.00	£0.00
Details 9	£0.00	£0.00	£0.00	£0.00	£0.00
Details 10	£0.00	£0.00	£0.00	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00	£0.00	£0.00	£0.00
Totals	£1,707.00	£1,707.00	£397.00	£0.00	£397.00
Payments [Out]					
Rent	£100.00	£100.00	£0.00	£0.00	£0.00
Materials	£825.32	£825.32	£117.48	£0.00	£0.00
Fund Raising	£0.00	£0.00	£0.00	£0.00	£0.00
Camps / Outings / Events	£325.00	£325.00	£0.00	£0.00	£0.00
Bank Fees	£34.45	£34.45	£30.51	£0.00	£0.00
Grant	£1,200.00	£1,200.00	£378.00	£0.00	£0.00
Census	£342.00	£342.00	£0.00	£0.00	£0.00
Details 8	£0.00	£0.00	£0.00	£0.00	£0.00
Details 9	£0.00	£0.00	£0.00	£0.00	£0.00
Details 10	£0.00	£0.00	£0.00	£0.00	£0.00
Details 11	£0.00	£0.00	£0.00	£0.00	£0.00
Details 12	£0.00	£0.00	£0.00	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00	£0.00	£0.00	£0.00
Totals	£2,826.77	£2,826.77	£525.99	£0.00	£525.99
Surplus or (deficit) for the year					
	£-1,119.77	£-1,119.77	£-128.99	£0.00	£0.00
Balances brought forward					
Bank - 1	£1,917.38	£1,917.38	£2,063.89	£0.00	£0.00
Bank - 2	£0.00	£0.00	£1.38	£0.00	£0.00
Cash	£18.90	£18.90	£1.38	£0.00	£0.00
	£1,936.28	£1,936.28	£2,065.27	£0.00	£0.00
Balances in hand at year-end					
Bank - 1	£1,167.13	£1,167.13	£1,917.38	£0.00	£0.00
Bank - 2	£0.00	£0.00	£0.00	£0.00	£0.00
Cash	£-350.62	£-350.62	£18.90	£0.00	£0.00
	£816.51	£816.51	£1,936.28	£0.00	£0.00

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: Duffy Walker Signature & Date: Duffy Walker 0012/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 5th Antrim Brownies
Reviewed by: Connyth Signature & Date: Connyth 25 FEB 26

Notes:

5th Antrim Brownies

Northern Ireland - Charity number 105593

Accounts

5th Antrim Brownies

Analysis Codes	
1	Subs under Gift Aid
2	Subs - non Gift Aid
3	Gift Aid received
4	Camps / Outings / Events
5	Grants
6	Donations
7	Details 7
8	Details 8
9	Details 9
10	Details 10

Receipts - Page 1

5th Antrim Brownies

Analysis Codes		
1	Rent	7 Details 7
2	Materials	8 Details 8
3	Fund Raising	9 Details 9
4	Camps / Outings / Events	10 Details 10
5	Bank Fees	11 Details 11
6	Census	12 Details 12
cc	if drawing cash from the bank on a cheque	

[illegible]

Transfers to & from No 2 Bank

[illegible]

5th Antrim Brownies

1 January 2023

to 31 December 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£180.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Grants	£216.00	£0.00
Donations	£1.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£397.00	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£117.48	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank Fees	£30.51	£0.00
Census	£378.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£525.99	£0.00
Surplus or (deficit) for the year	-£128.99	£0.00
Balances brought forward		
Bank - 1	£2,063.89	£0.00
Bank - 2	£0.00	£0.00
Cash	£1.38	£0.00
	£2,065.27	£0.00
Balances in hand at year-end		
Bank - 1	£1,917.38	£2,063.89
Bank - 2	£0.00	£0.00
Cash	£18.90	£1.38
	£1,936.28	£2,065.27

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: _____

Signature & Date: _____

Reviewer's Certificate: The above statements agree with the records and vouchers of
5th Antrim Brownies for the financial year ended 31 December 2023

Reviewed by: C. Murphy

Signature & Date: C. Murphy 7 MAY 25

Notes:

5th Antrim Brownies

Northern Ireland - Charity number 105593

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

5th Antrim Brownies

NI Charity Commission Number

105593

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

St Patrick's Church

50 Parkhall Road, Antrim

BT41 1BU

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

Lucy Walker (Kirkwood)

Holly Ceaser

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

1st January 2023-31st 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

We had small numbers with only 5 girls registered- this was mainly due to only starting back following Covid restrictions

We focused on the programme particularly badges around craft and agility

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

All trustees are aware of the requirement

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

The charity had an overall deficit of £128.99. This was due to a low income with reduced membership while the rent and materials needed were purchased from reserved funds. Our census payment was larger than the subscriptions collected, so we were helped by the county with a grant to cover leaders

**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**

None

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

A Walker 7/5/25

5th Antrim Brownies

Northern Ireland - Charity number 105593

Annual return

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: *CAROLE SMYTH*

Relevant professional qualification or body: *GIRLGUIDING*

Address: *65 THE OAKS, RANDALSTOWN*

Date: *7 MAY 2025*

5th Antrim Brownies

Northern Ireland - Charity number 105593

Accounts



5th Antrim Brownies

1st January 2018

to

31 December 2018

Receipts [In]	This Year	Last Year
Subs under Gift Aid	£0.00	
Subs - non Gift Aid	£665.00	
Gift Aid received	£0.00	
Camps / Outings / Events	£5,780.00	
Uniform Payment	£9.50	
badge sales	£257.00	
Details 7	£0.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
Totals	£6,711.50	£0.00
Payments [Out]		
Rent	£0.00	
Materials	£583.56	
Fund Raising	£0.00	
Camps / Outings / Events	£5,924.09	
Bank Fees	£26.12	
Census	£566.25	
Details 7	£0.00	
Details 8	£0.00	
Details 9	£0.00	
Details 10	£0.00	
Details 11	£0.00	
Details 12	£0.00	
Totals	£7,100.02	£0.00
Surplus or deficit for the year	-£388.52	£0.00
Balances brought forward	Bank - 1 £460.79	
	Bank - 2 £0.00	
	Cash £51.10	
	£511.89	£0.00
Balances in hand at year-end	Bank - 1 £121.08	£460.79
	Bank - 2 £0.00	£0.00
	Cash £2.29	£51.10
	£123.37	£511.89

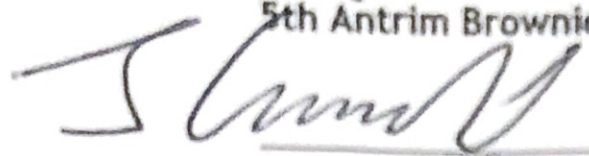
Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £250 and there are no other assets or liabilities

Prepared by N. K. K. K. Leader 5th Antrim Brownies

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

5th Antrim Brownies

for the financial year ended 31 December 2018



Independent Reviewer