

1st Castlecaulfield Brownie Unit

Northern Ireland · Charity number 105772

Details

Known as 1st Castlecaulfield B PK

Status Received

Registered 2016-10-27

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

Contact

Address The Guide Association
30 Station Road
Holywood
BT18 0bp
BT18 0BP

Phone 07716486816

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: 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	£740	£943	£0	0

Trustees

Name	Role	Appointed
Michaela Tener		
Mrs Claire Boyd		
Mrs Maureen Hawe		
Mrs Noeleen Robinson		

1st Castlecaulfield Brownie Unit

Northern Ireland - Charity number 105772

Accounts



1st Castlecaulfield Brownie Pack

1 January 2024 to 31 December 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£670.00	£210.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Sponsored Walk	£0.00	£125.00
Fundraising/Brownie Collection	£70.00	£70.00
Brownie Materials	£0.00	£0.00
GG Grant	£0.00	£326.00
Church Donation	£0.00	£200.00
Interest - Deposit A/C	£0.12	£0.12
2nd Bank account (Manual)	£0.00	£0.00
Totals	£740.12	£881.12
Payments [Out]		
Rent	£0.00	£0.00
Materials	£118.00	£140.51
Fund Raising	£0.00	£388.50
Camps / Outings / Events	£0.00	£0.00
Brownie Insurance	£825.00	£261.00
Brownie Uniform	£0.00	£0.00
Pantomime Tickets	£0.00	£63.00
AGM	£0.00	£0.00
Training	£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	£943.00	£853.01
Surplus or (deficit) for the year	-£202.88	£28.11
Balances brought forward		
Bank - 1	£817.78	£66.73
Bank - 2	£14.45	£163.92
Cash	£0.00	£0.00
	£832.23	£230.65
Balances in hand at year-end		
Bank - 1	£614.78	£817.78
Bank - 2	£14.57	£14.45
Cash	£0.00	£0.00
	£629.35	£832.23

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: NOELEEN ROBINSON Signature & Date: Noeleen Robinson 28/10/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Castlecaulfield Brownie Pack for the financial year ended 31 December 2024

Reviewed by: ANDREW PATTERSON Signature & Date: [Signature] 30/10/25

Notes:

1st Castlecaulfield Brownie Unit

Northern Ireland - Charity number 105772

Accounts

1st Castlecaulfield Brownie Pack

	1 January 2023	to 31 December 2023
	This Year	Last Year
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£785.00	£210.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Sponsored Walk	£0.00	£125.00
Brownie Collection	£209.83	£20.00
Brownie Materials	£170.00	£0.00
GG Grant	£0.00	£326.00
Church Donation	£0.00	£200.00
Interest - Deposit A/C	£0.12	£0.12
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,164.95	£881.12
Rent	£0.00	£0.00
Materials	£0.00	£140.51
Fund Raising	£0.00	£388.50
Camps / Outings / Events	£0.00	£0.00
Brownie Insurance	£918.00	£261.00
Brownie Uniform	£0.00	£0.00
Pantomime Tickets	£0.00	£63.00
AGM	£0.00	£0.00
Training	£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	£918.00	£853.01
Surplus or (deficit) for the year	£246.95	£28.11
Balances brought forward	Bank - 1 £570.95	£66.73
	Bank - 2 £14.33	£163.92
	Cash £0.00	£0.00
	£585.28	£230.65
Balances in hand at year-end	Bank - 1 £817.78	£570.95
	Bank - 2 £14.45	£14.33
	Cash £0.00	£0.00
	£832.23	£585.28

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: NOELEN ROBINSON Signature & Date: Noelen Robinson 21/1/24

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Castlecaulfield Brownie Pack for the financial year ended 31 December 2023

Reviewed by: ANDREW PATTERSON Signature & Date: [Signature] 29/1/24

Notes:

1st Castlecaulfield Brownie Unit

Northern Ireland - Charity number 105772

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

1st Castlecaulfield Brownie Unit

NI Charity Commission Number

105772

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

The Guide Association, 30 Station Road, Holywood, BT18 0BP

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

Noeleen Robinson

Michaela Tener

Maureen Hawe



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

11 girls took part in the unit. Girls took part in various crafts throughout the year. Other activities included improving confidence in speaking in front of their peers. Badges completed throughout the year included baking and dancing. The unit also partook in the County Challenge badge which focused on the Kings Coronation and kindness. 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

We confirm that all Trustees are aware of the Commission's Public Benefit requirement statutory guidance.

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

The Charity has £817.78 in the bank (current account) and £14.45 (deposit account) 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

None of the funds are materially in deficit.

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

Noeleen Robinson 21/01/2024

1st Castlecaulfield Brownie Unit

Northern Ireland - Charity number 105772

Annual return

Independent examiner's report to the charity trustees of 1st Castlecaulfield Brownie Unit

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: ANDREW PATTERSON

Relevant professional qualification or body: CHURCH TREASURER

Address: 4 BRUSHMAN'S LANE, CASTLECAULFIELD, BT70 30P

Date: 29/1/24

1st Castlecaulfield Brownie Unit

Northern Ireland - Charity number 105772

Accounts

1st Castlecaulfield Brownie Pack

	1 January 2022 to 31 December 2022	
	This Year	Last Year
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£595.00	£210.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£35.00	£0.00
Sponsored Walk	£248.50	£125.00
Brownie Collection	£25.00	£20.00
Brownie Materials	£49.00	£0.00
GG Grant	£200.00	£326.00
Church Donation	£0.00	£200.00
Interest - Deposit A/C	£0.00	£0.12
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,152.50	£881.12
Rent	£0.00	£0.00
Materials	£176.17	£140.51
Fund Raising	£0.00	£388.50
Camps / Outings / Events	£70.00	£0.00
Brownie Insurance	£645.00	£261.00
Brownie Uniform	£0.00	£0.00
Pantomime Tickets	£0.00	£63.00
AGM	£0.00	£0.00
Training	£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	£891.17	£853.01
Surplus or (deficit) for the year	£261.33	£28.11
Balances brought forward	Bank - 1 £309.62	£66.73
	Bank - 2 £14.33	£163.92
	Cash £0.00	£0.00
	£323.95	£230.65
Balances in hand at year-end	Bank - 1 £570.95	£309.62
	Bank - 2 £14.33	£14.33
	Cash £0.00	£0.00
	£585.28	£323.95

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: NOELEEN ROBINSON Signature & Date: Noeleen Robinson 29/10/23

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Castlecaulfield Brownie Pack for the financial year ended 31 December 2022

Reviewed by: ANDREW PATTERSON Signature & Date: [Signature] 29/1/24

Notes:

1st Castlecaulfield Brownie Unit

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105772

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

The Guide Association, 30 Station Road, Holywood, BT18 0BP

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

Noeleen Robinson

Maureen Hawe

Janice McNutt



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

1st January 2022 – 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

14 girls took part in the unit. Girls took part in various crafts relating to the seasons. A focus on wellness included spending time thinking about relaxation techniques and ways to combat exam stresses as well as learning basic life saving first aid. For the Spring term we focused on skills for my future and girls also got the opportunity to learn some basic sign language and by the end of the night most girls could spell out their name using British sign language. 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

We confirm that all Trustees are aware of the Commission's Public Benefit requirement statutory guidance.

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

The Charity has £570.95 in the bank (current account) and £14.33 (deposit account) 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

None of the funds are materially in deficit.

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

Noeleen Robinson 29/10/2023

1st Castlecaulfield Brownie Unit

Northern Ireland - Charity number 105772

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My role is to state whether any material matters have come to my attention giving me cause to believe:

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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: *Andrew Patterson*

Relevant professional qualification or body: *Charity Treasurer*

Address: *4 Foreman's Lane, Castlecaulfield, BT 20 30P*

Date: *29/1/24*