

# Movilla Abbey A Brownies

Northern Ireland · Charity number 105922

## Details

Status	Received
Registered	2016-10-31
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	17 Crawfordsburn Park Newtownards BT23 4nz BT23 4NZ
Phone	07776185623
Email	<a href="mailto:info@girlguidingulster.org.uk">info@girlguidingulster.org.uk</a>
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## 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
2025-08-31	£2,810	£2,566	£0	0

# Trustees

Name	Role	Appointed
Kellie		
Miss Sara Ward		

**Movilla Abbey A Brownies**

Northern Ireland - Charity number 105922

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# Accounts

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## NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT from September 2024 to August 2025

UNIT: Movilla Abbey

DISTRICT: Movilla

**BALANCE BROUGHT FORWARD** from previous year

	£	P
CASH	-	-
BANK	125	93
<b>TOTAL</b>	<b>125</b>	<b>93</b>

<b>RECEIPTS</b>		
Subscription	1710	00
Fund Raising	-	-
Camps and Outings	1100	00
Uniform	-	-
Donations	-	-
<b>Total</b>	<b>2810</b>	<b>00</b>

<b>PAYMENTS</b>		
Census	1368	00
Camps and Outings	726	00
Equipment/ Postage	-	-
Uniform	-	-
Activities	200	33
Bank fees	33	85
Badges	238	55
Charity	-	-
<b>Total</b>	<b>2566</b>	<b>73</b>

**BALANCE in HAND at YEAR END**

CASH	-	-
BANK	364	70
<b>TOTAL</b>	<b>364</b>	<b>70</b>

PREPARED BY: Silward APPROVED BY: Silward  
(Unit Leader)

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are to the best of my knowledge authorised transactions.

Signed by an Independent Reviewer:  30/9/25

**Movilla Abbey A Brownies**

Northern Ireland - Charity number 105922

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# Accounts

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NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT from Sept 2023 to August 2024

UNIT: Movilla Abbey A Brownes DISTRICT: Movilla

BALANCE BROUGHT FORWARD from previous year

	£	
CASH	-	-
BANK	81	93
TOTAL	81	93

RECEIPTS		
Subscription	1720	00
Fund Raising	-	-
Camps and Outings	1235	00
Uniform	-	-
Donations	353	33
Total	3308	33

PAYMENTS		
Census	1265	00
Camps and Outings	1590	00
Equipment/ Postage	-	-
Uniform	-	-
Activities	221	84
Bank fees	33	79
Badges	153	10
Charity	-	-
Total	3263	73

BALANCE in HAND at YEAR END

CASH	-	-
BANK	126	53
TOTAL	126	53

PREPARED BY: Silward APPROVED BY: Silward (Unit Leader)

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are to the best of my knowledge authorised transactions.

Signed by an Independent Reviewer: Mick 26/9/24

**Movilla Abbey A Brownies**

Northern Ireland - Charity number 105922

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# Annual report

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**Trustee Annual Report Form**

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**

Movilla Abbey A Brownies

**NI Charity Commission Number**

105922

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

Lorne House, 30 Station Road, Craigavad, Co.Down 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**

Sara Ward  
Jennie Brown  
Sarah Brown

**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1<sup>st</sup> September 2023 - 31<sup>st</sup> August 2024

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

Movilla Abbey A Brownies is a group of girls aged between 7 & 10 years old who meet 33 weeks of the year on Monday evenings between 6.30pm & 8pm. Between September 2023 & August 2024 there were 19 brownies irregular attendance.

During the year the brownies took part in activities such as games, badge work & crafts. As a unit we participated in a range of activities including investigating & learning about various jobs & recycling used milk cartons to make them into useable things such as pencil holder or vase & learned about planets in our solar system in a space themed night. These activities were chosen for the girls to achieve a range of badges. We had girls complete their bronze & silver & gold awards.

We attended the christmas pantomime in our local amateur theatre & we had a camp themed night where we designed tents & toasted marshmallows. We also went on an action packed brownie camp for 3 days.

### **A statement that the Trustees have had regard to the Commission's Public**

All Trustees of Movilla Abbey A Brownies are aware of the Commissions Public Benefit requirement statutory guidance.

### **Benefit requirement statutory guidance**

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

The unit started on 1<sup>st</sup> September 2023 with cash & bank balance of £81.93 enabling the unit to open.

The group has no assets

### **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.**

S Ward

30/09/24

**Movilla Abbey A Brownies**

Northern Ireland - Charity number 105922

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# Annual return

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**Independent examiner's report to the charity trustees of / Movilla Abbey A  
Browns**

I report on the accounts of the Trust for the year ended 31 Dec ~~2016~~ 2024

**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: **NIKKI STANW**

Relevant professional qualification or body:

Address: **3 WATHERIDGE, DONAGHADEE BT21 0QP**

Date: **28/9/24**

**Movilla Abbey A Brownies**

Northern Ireland - Charity number 105922

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# Accounts

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# NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT from Sept 2022 to Aug 2023.

UNIT: Movilla Abbey

DISTRICT: Newtownards

**BALANCE BROUGHT FORWARD** from previous year

	£	P
CASH	—	—
BANK	646	57
TOTAL	646	57

<b>RECEIPTS</b>		
Subscription	915	00
Fund Raising	—	—
Camps and Outings	535	00
Uniform	—	—
Donations	—	—
	—	—
<b>Total</b>	<b>1450</b>	<b>00</b>

<b>PAYMENTS</b>		
Census	800	00
Camps and Outings	770	10
Equipment/ Postage	—	—
Uniform	—	—
Activities	241	04
Bank fees	33	61
Badges	169	89
Charity	—	—
<b>Total</b>	<b>2014</b>	<b>64</b>

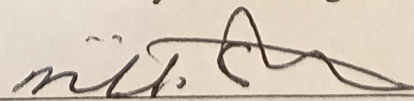
**BALANCE in HAND** at YEAR END

CASH	—	—
BANK	81	93
TOTAL	81	93

PREPARED BY: S. Ward

APPROVED BY: S. Ward  
(Unit Leader)

This Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the Unit's books and vouchers. The Receipts and Payments are to the best of my knowledge authorised transactions.

Signed by an Independent Reviewer: 

21/9/23

**Movilla Abbey A Brownies**

Northern Ireland - Charity number 105922

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# Annual report

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## Trustee Annual Report Form

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**

Movilla Abbey A Brownies

**NI Charity Commission Number**

105922

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

Lorne, 30 Station Road, Craigavad, Co.Down BT18 OBP

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

Sara Ward  
Jennie Brown  
Sarah Brown



**The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

1<sup>st</sup> September 2022-31<sup>st</sup> August 2023

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

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

Movilla Abbey A Brownies is a group of girls aged between 7 & 10 years old who meet 33 weeks of the year on Monday evening's between 6.30pm & 8pm. Between September 2022 & August 2023 there were 12 brownies in regular attendance.

During the year the brownies took part in activities such as games, badge work & crafts. As a unit we participated in a range of activities including anti bullying & my rights & learning about the history of the church we meet in . We joined with the guides to celebrate the kings coronation with a party making & decorating crowns. We attended the christmas pantomime with other brownies & guides in our local area & went on an action packed camp.

**statutory guidance**

All Trustees of Movilla Abbey A Brownies 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 unit started on 1<sup>st</sup> September 2022 with cash & bank balance of £646.57 enabling the unit to open.

The group has no assets.



**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.**

S. Ward date

**Movilla Abbey A Brownies**

Northern Ireland - Charity number 105922

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# Annual return

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**Independent examiner's report to the charity trustees of** *Manilla Abbey A  
Brownie Unit*

I report on the accounts of the Trust for the year ended 31 Dec 2016

**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: *NIKKI STRAIN*

Relevant professional qualification or body:

Address: *3 Hawthornridge, Donaghadee*

Date: *21/9/23*