

Movilla Abbey B Brownie Unit

Northern Ireland · Charity number 105923

Details

| | |
|------------|------------------------------------------------------------------------------|
| Known as | Movilla Abbey Brownies B |
| Status | Received |
| Registered | 2016-10-31 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|----------------------------------------------------------------------------------|
| Address | 33 Falcon Heights Newtownards BT23 4gf BT23 4GF |
| Phone | 0770676098 |
| 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: 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 |
|------------|--------|-------------|--------|-----------|
| 2025-08-01 | £4,758 | £4,658 | £0 | 0 |
| 2024-08-01 | £4,090 | £3,956 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|---------------------|------|-----------|
| Miss Judith Cleland | | |
| Mrs Ashley Magill | | |
| Mrs Victoria Smith | | |

Movilla Abbey B Brownie Unit

Northern Ireland - Charity number 105923

Accounts



| | This year | Last year |
|------------------------------------------|-----------------|-------------|
| Income in | | |
| Weekly Fees | 0.00 | 0.00 |
| Welcome Pack | 0.00 | 0.00 |
| Annual Subscription | 0.00 | 0.00 |
| Events | 1,935.00 | 0.00 |
| Donation | 0.00 | 0.00 |
| Bank Interest | 815.00 | 0.00 |
| Fundraising | 0.00 | 0.00 |
| Uniform | 558.00 | 0.00 |
| Cinema | 155.50 | 0.00 |
| pack holiday | 35.00 | 0.00 |
| Little Wing | 1,210.00 | 0.00 |
| Details 12 | 50.00 | 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 | 4,758.50 | 0.00 |
| Expenditure out | | |
| Venue Rent | 0.00 | 0.00 |
| Materials | 0.00 | 0.00 |
| Badges | 617.52 | 0.00 |
| Events | 273.39 | 0.00 |
| Uniform | 30.00 | 0.00 |
| Annual Subs | 151.02 | 0.00 |
| Outings | 1,197.00 | 0.00 |
| Mini Me Yoga | 476.22 | 0.00 |
| pack holiday | 80.00 | 0.00 |
| Cinema | 1,389.93 | 0.00 |
| Christmas | 112.00 | 0.00 |
| young leaders | 138.25 | 0.00 |
| bank fees | 45.36 | 0.00 |
| Fitness Freddy | 30.00 | 0.00 |
| Easter eggs | 80.00 | 0.00 |
| 2nd bank account (manual) | 37.82 | 0.00 |
| Totals | 4,658.51 | 0.00 |
| Surplus or (deficit) for the year | 99.99 | 0.00 |

Balances brought forward

| | | |
|--------|--------------|--------------|
| Bank 1 | 51.94 | 51.94 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 0.00 | 0.00 |
| | 51.94 | 51.94 |

Balances in hand at year end

| | | |
|--------|---------------|--------------|
| Bank 1 | 211.93 | 51.94 |
| Bank 2 | 0.00 | 0.00 |
| Cash | -60.00 | 0.00 |
| | 151.93 | 51.94 |

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:

VK SMITH

Signature and date:

VK Smith

(PRINT NAME)

MOVILLA ABBEY BROWNIES B, 105923

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

for the financial year ended 01 August 2025

Reviewed by:

E. SWEENEY

Signature and date:

30/5/26

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: gtrguiding.org.uk/privacy-policy/

Movilla Abbey B Brownie Unit

Northern Ireland - Charity number 105923

Accounts

Movilla Abbey Brownies 'B'

2 August 2023 to 1 August 2024

| Income in | This year | Last year |
|------------------------------------------|-----------------|--------------|
| SUBS | £ | £ |
| PACK HOLIDAY | 1,745.00 | 0.00 |
| FUND RAISING | 975.00 | 0.00 |
| Events | 343.00 | 0.00 |
| UNIFORM | 0.00 | 0.00 |
| DONATION | 194.50 | 0.00 |
| LORNE WALK | 833.33 | 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 | 4,090.83 | 0.00 |
| Expenditure out | £ | £ |
| UNIFORM | | |
| PACK HOLIDAY | 227.84 | 0.00 |
| LORNE WALK | 1,441.41 | 0.00 |
| Events | 0.00 | 0.00 |
| CENSUS | 0.00 | 0.00 |
| BANK FEES | 1,045.00 | 0.00 |
| OUTINGS | 122.59 | 0.00 |
| PARTY NIGHT | 323.95 | 0.00 |
| UNIT ACTIVITIES | 0.00 | 0.00 |
| CHARITY DONATION | 795.41 | 0.00 |
| END OF YEAR GIFTS | 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 | 3,956.20 | 0.00 |
| Surplus or (deficit) for the year | 134.63 | 0.00 |
| Balances brought forward | | |
| Bank 1 | 49.93 | 0.00 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 2.01 | 0.00 |
| | 51.94 | 0.00 |
| Balances in hand at year end | | |
| Bank 1 | 49.93 | 49.93 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 136.64 | 2.01 |
| | 186.57 | 51.94 |

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: VR SMITH

Signature and date: VR Smith

26.4.2025

Reviewer's Certificate: The above statements agree with the records and vouchers of Movilla Abbey Brownies 'B' for the financial year ended Thursday, August 01, 20

Reviewed by: Eileen Sweeney

Signature and date: E Sweeney

26.4.25

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/

Movilla Abbey B Brownie Unit

Northern Ireland - Charity number 105923

Accounts



WE DISCOVER, WE GROW

Girlguiding

Movilla Abbey Brownies 'B'

1 SEPT 2022

to Tuesday, August 01, 2023

| Income in | This year | Last year |
|------------------------------------------|-----------------|---------------|
| SUBS | £ | £ |
| PACK HOLIDAY | 1,195.00 | 0.00 |
| FUND RAISING | 1,240.00 | 0.00 |
| Events | 0.00 | 0.00 |
| UNIFORM | 720.00 | 0.00 |
| DONATION | 84.00 | 0.00 |
| LORNE WALK | 408.00 | 0.00 |
| Details 8 | 275.00 | 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 | 3,722.00 | 0.00 |
| Expenditure out | | |
| UNIFORM | 117.59 | 0.00 |
| PACK HOLIDAY | 1,382.82 | 0.00 |
| LORNE WALK | 155.50 | 0.00 |
| Excess | 302.50 | 0.00 |
| CENSUS | 1,000.00 | 0.00 |
| BANK FEES | 107.60 | 0.00 |
| OUTINGS | 419.13 | 0.00 |
| PARTY NIGHT | 73.79 | 0.00 |
| UNIT ACTIVITIES | 566.08 | 0.00 |
| CHARITY DONATION | 51.05 | 0.00 |
| END OF YEAR GIFTS | 71.25 | 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 | 4,267.31 | 0.00 |
| Surplus or (deficit) for the year | (545.31) | 0.00 |
| Balances brought forward: | | |
| Bank 1 | 0.00 | 0.00 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 597.25 | 0.00 |
| Totals | 597.25 | 0.00 |
| Balances in hand at year end: | | |
| Bank 1 | 0.00 | 0.00 |
| Bank 2 | 0.00 | 0.00 |
| Cash | 51.94 | 597.25 |
| Totals | 51.94 | 597.25 |

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: VKSMITH

Signature and date: VKSmith 26.4.2024.

Reviewer's Certificate: The above statements agree with the records and vouchers of Movilla Abbey Brownies 'B' for the financial year ended Tuesday, August 01, 2023

Reviewed by: ALISON S. WEAVER

Signature and date: Alison Weaver
26/04/24

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/

Movilla Abbey B Brownie Unit

Northern Ireland - Charity number 105923

Annual report



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

1 SEPTEMBER 2022 – 1 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

17 Brownies in unit

We had a varied programme including a visit from Party Animals, making up bags at Christmas for Salvation Army Homeless Appeal and planting bulbs.

We took part in The Lorne Walk to raise funds for local guiding and a Fundraising Fry Morning in the church we meet in with another unit.

Outings included a Chip shop survey, Sausage sizzle, park walk and outdoor gym visit.

Pack holiday saw all Brownies attending with activities including, Zip line, Abseil, crating and archery. Crafts and baking.

No harm flowed from our purposes and there was no private benefit

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

ALL TRUSTEES ARE AWARE OF THE COMMISSIONS PUBLIC BENEFIT REQUIREMENTS STATUTORY GUIDANCE

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

THE UNIT HAD AN INCOME OF £3722 THIS YEAR WITH AN EXPENDITURE OF £4267.31. THERE HAD BEEN A SURPLUS OF £597 CARRIED OVER FROM THE PREVIOUS YEAR LEAVING A BALANCE OF £51.94 TO START THE NEW GUIDING YEAR.

Movilla Abbey B Brownie Unit

Northern Ireland - Charity number 105923

Annual return

Independent examiner's report to the charity trustees of MOVILLA ABBEY BROWNIES ' B'

I report on the accounts of the Trust for the year ended 1 August 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: EILEEN SNEELY

Relevant professional qualification or body:

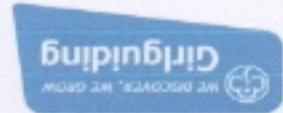
Address: 14 WILLOWFIELD BT41 3AZ

Date: 26/04/24

Movilla Abbey B Brownie Unit

Northern Ireland - Charity number 105923

Accounts



Movilla Abbey Brownies 'B'

1 September 2017 to 31 August 2018

This Year Last Year

| | This Year | Last Year |
|-------------------------------------|------------------|------------------|
| Receipts (In) | | |
| Subs under cmt Aid | £1,910.00 | £0.00 |
| Subs - non DIT Aid | £0.00 | £0.00 |
| Gift Aid received | £0.00 | £0.00 |
| Camps / Outings / Events | £1,460.00 | £0.00 |
| Debits 5 | £150.00 | £0.00 |
| Debits 6 | £0.00 | £0.00 |
| Debits 7 | £0.00 | £0.00 |
| Debits 8 | £0.00 | £0.00 |
| Debits 9 | £0.00 | £0.00 |
| Debits 10 | £0.00 | £0.00 |
| 2nd bank account (bank) | £0.00 | £0.00 |
| Totals | £3,520.00 | £0.00 |
| Payments (Out) | | |
| Rent | £48.00 | £0.00 |
| Materials | £32.85 | £0.00 |
| Fund Raising | £0.00 | £0.00 |
| Camps / Outings / Events | £1,754.44 | £0.00 |
| Debits 5 | £293.11 | £0.00 |
| Debits 6 | £90.00 | £0.00 |
| Debits 7 | £42.00 | £0.00 |
| Debits 8 | £141.91 | £0.00 |
| Debits 9 | £0.00 | £0.00 |
| Debits 10 | £0.00 | £0.00 |
| Debits 11 | £85.00 | £0.00 |
| Debits 12 | £127.13 | £0.00 |
| 2nd bank account (bank) | £0.00 | £0.00 |
| Totals | £3,910.43 | £0.00 |
| Surplus or (deficit) for the year | £40.57 | £0.00 |
| Balance brought forward | Bank - 1 £161.89 | Bank - 1 £0.00 |
| | Bank - 2 £0.00 | Bank - 2 £0.00 |
| | Cash £0.00 | Cash £0.00 |
| Balances in hand at year-end | £161.89 | £0.00 |
| | Bank - 1 £67.43 | Bank - 1 £161.89 |
| | Bank - 2 £4.03 | Bank - 2 £0.00 |
| | Cash £4.03 | Cash £0.00 |
| | £71.46 | £161.89 |

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: VK Smith Signature & Date: 27-04-2019

Reviewers Certificate: The above statements agree with the records and vouchers of Movilla Abbey Brownies 'B' for the financial year ended 31 August 2018

Reviewed by: [Signature] Signature & Date: 23-04-2019

Movilla Abbey B Brownie Unit

Northern Ireland - Charity number 105923

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

Movilla Abbey Brownies 'B'

NI Charity Commission Number

105923

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
Larne

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

Mrs Victoria Smith
Miss Judith Cleland
Ms Ashley Kean

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

1st Sept 2017- 31st August 2018



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

24 Brownies in unit.
Brownies took part in a varied programme including interest badges, outings, including swimming, trampolining, chip survey and sausage sizzle.
We had guest speakers from Party animals, assistance dogs and PSH
2 pack holidays, one at Christmas with Christmas themed crafts and activities, outdoor zip line and bungee trampoline. Summer camp had a uniform theme with crafts, wide game, outdoor activities, tie dye and baking.
No harm flowed from our purpose and there was no private benefit.

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

The trustees are aware and have had regard to the Commission's Public Benefit requirement
statutory guidance

Overall the position is satisfactory. I would like to be in a better position but we aim to spend on the girls what we bring in and I feel that is being met.

No funds in deficit

V. X. Smith 28/04/2019
VK Smith
2008240

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

Movilla Abbey B Brownie Unit

Northern Ireland - Charity number 105923

Annual return

Independent examiner's report to the charity trustees of Movilla Abbey
Browles, B'

I report on the accounts of the Trust for the year ended 31 August 2018

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: J Sweeney

Relevant professional qualification or body:

Address: 14 Willowfield Ahoghill Road Randalstown
Date: 27 April 18