

1st Kircubbin Brownie Unit

Northern Ireland · Charity number 105928

Details

Known as	First Kircubbin Brownie Pack
Status	Overdue
Registered	2016-10-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	15 Cooks Brae Kircubbin Newtownards Bt22 2sq BT22 2SQ
Phone	07762548247
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
2019-06-30	£2,581	£2,645	£0	0

Trustees

Name	Role	Appointed
Miss Deborah Margaret Kelly		
Miss Donna Maria Kelly		
Mrs Wendy Conway		

1st Kircubbin Brownie Unit

Northern Ireland - Charity number 105928

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT from 117118 to 3016119

UNIT 1st Kirabbinn Brainn DISTRICT Lough District

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH		
BANK	321	83
TOTAL	321	83

RECEIPTS		
Subscriptions	<u>census</u>	
Fund Raising	1430	00
Camps/ Holidays/Outings	283	20
Donations	868	50
Other (please detail)		
<u>census Contribution</u>	1	
TOTAL	2581	70

PAYMENTS		
Census Fees and Now You Know	646	00
Camps/Holidays/Outings	1064	40
Training Fees	14	83
Other (please detail)		
<u>GAMES</u>		
<u>EQUIPMENT</u>		
<u>COOKING</u>	97	20
<u>CRAFT</u>	16	50
<u>GIFTS+CHARITY</u>	177	99
<u>HALL</u>	93	02
<u>BADGES</u>	324	00
TOTAL	2645	48

BALANCE in HAND at YEAR END

CASH		
BANK	258	05
TOTAL	258	05

PREPARED BY Donna Kelly APPROVED by Donna Kelly
(unit Guider)

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 [Signature]

1st Kircubbin Brownie Unit

Northern Ireland - Charity number 105928

Accounts

NORTH DOWN COUNTY GUIDES

RECEIPTS and PAYMENTS ACCOUNT from 1 July 2017 to 30/11/2018

UNIT 1st Kirabbin Brownies DISTRICT Lough

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH		
BANK	806	76
TOTAL	806	76

RECEIPTS		
Subscriptions		
Fund Raising	1735	00
Camps/ Holidays/Outings		
Donations	410	00
Other (please detail)		
Donations		
SALE	606	00
TOTAL	2751	00

PAYMENTS		
Census Fees and Now You Know		
Camps/Holidays/Outings	782	00
Training Fees	958	22
Other (please detail)	5	00
Games		
Equipment		
Cooking / Snacks / Celebrations		
CRAFT	372	27
Gifts + Charity	35	13
HALL	47	50
BADGES	476	00
SALE MONEY TO GUIDES	256	81
TOTAL	3235	93

BALANCE in HAND at YEAR END

CASH		
BANK	321	83
TOTAL	321	83

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(unit Guider)

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Signed by an Independent Reviewer [Signature]

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00736 0001/0001

Ulster Bank

Current Account

Date	Details	Withdrawn	Paid in	Balance
3 Apr 2018	BROUGHT FORWARD			1,069.44
9 Apr	Cheque No.000193 980360	28.00 ✓		
	Cheque No.000194 980360	26.50 ✓		1,014.94
27 Apr	Cheque No.000195 980760	237.10 ✓		777.84
2 May	Cheque No.000196 980360	140.89 ✓		
	Cheque No.000197 980360	7.98 ✓		
	Cheque No.000198 980360	86.64 ✓		542.33
14 May	Automated Credit ANDBC GENERAL A/C		179.00 ✓	721.33
1 Jun	Credit No.000059 980360		121.00 ✓	
	Cheque No.000200 980360	77.73 ✓		764.60
4 Jun	Cheque No.000199 980009	156.50 ✓		608.10
20 Jun	Cheque No.000201 981567	26.27 ✓		581.83
26 Jun	Cheque No.000202 981150	260.00 ✓		321.83

Account Number 30301212

FIRST KIRCUBBIN BROWNIE PACK

52 Branch sort code 98-08-70

Ulster Bank Limited

1st Kircubbin Brownie Unit

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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.

1st Kircubbin Brownies

Name of Charity as it appears on the Register and any other names it may be known by

NIC105928

NI Charity Commission Number

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

Lorne, 30 Station Road, Craigavad, Co Down, BT18 0BP

registration with the Charity Commission

The names of all Charity Trustees on the date the report was approved and all individuals who

Donna Kelly



served as Charity Trustees during the year

1/7/2017 – 30/6/2018

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

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

1st Kircubbin Brownies is a group of girls aged between 7 and 10 years old. We meet 30 weeks of the year on a Wednesday evening between 6:00 and 7:30pm from September to June. On average we have 18 young members in regular attendance.

We participate in craft, sport, badge work, games, Christmas outing and had a sleepover and weekend residential.

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

All trustees of 1st Kircubbin 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 September 2017 with a bank balance of £806.76, 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.

Donal Kelly 25/4/19

1st Kircubbin Brownie Unit

Northern Ireland - Charity number 105928

Annual return

Independent examiner's report to the charity trustees of 1st Kircubbin Brownies

I report on the accounts of the Trust for the year ended 30 June 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: EMMA RODGERS

Relevant professional qualification or body: CLAIMS MANAGER.

Address: LUCAS CLAIMS SOLUTIONS, BLOOMFIELD HOUSE, BANGOR, BT 14 7BP

Date: 25/04/19.