

1st Newtownards Brownies

Northern Ireland · Charity number 105939

Details

Known as	1st Ards Brownie Pack
Status	Overdue
Registered	2016-10-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	48 Saratoga Avenue Newtownards Bt23 4bd BT23 4BD
Phone	07875070206
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
2018-12-31	£1,742	£1,319	£0	0

Trustees

Name	Role	Appointed
Mrs Marie Martin		
Mrs Sharon Helena Mitchell		
Mrs Shelly Aimee Squire		
Mrs Suzanne Selby		

1st Newtownards Brownies

Northern Ireland - Charity number 105939

Accounts

1st Newtownards Brownies

Northern Ireland - Charity number 105939

Accounts

1st Newtownards Brownies

Northern Ireland - Charity number 105939

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 Newtownards Brownies

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

105939

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, BT18 0BP

registration with the Charity Commission

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

Suzanne Selby
Sharon Mitchell
Marie Martin
Shelley Squire



served as Charity Trustees during the year

1 Jan 2017-31 Dec 2017

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 Newtownards Brownies is a group of girls aged between 7 years old and 10 years old who meet on Tuesday evenings from 6.45pm - 8pm, during term time. There were 20 Brownies in regular attendance.

During the year the Brownies took part in the usual activities of games, badge work and craft. As a unit we did a night walk, took part in the Lorne Walk and joint activities with Rainbows and Guides at Lorne Estate

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

All trustees of 1st Newtownards 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 1st January 2017 with cash and bank balance of £922.16 , enabling the unit to open.

The group have 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.

[Handwritten signature] 1/1/18

1st Newtownards Brownies

Northern Ireland - Charity number 105939

Annual return

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

I report on the accounts of the Trust for the year ended 31 Dec 2017

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: Michelle McLean 

Relevant professional qualification or body:

Address: 19 Innishargie Gardens, Bangor,
BT19 1SN.

Date: 1/9/18