

1st Comber A Brownie Unit

Northern Ireland · Charity number 105941

Details

Known as	First Comber Br
Status	Received
Registered	2016-11-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Marys Church Of Ireland The Square Comber Newtownards Bt23 5du BT23 5DU
Phone	02891873139
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
2024-08-31	£3,472	£3,272	£0	0

Trustees

Name	Role	Appointed
Miss Victoria Connors		
Mrs Elizabeth Connors		
Mrs Liz Mercer		
Tess		

1st Comber A Brownie Unit

Northern Ireland - Charity number 105941

Accounts

North Down County Guiding

RECEIPTS and PAYMENTS ACCOUNT from 1/9/23 to 31/8/24

Unit Name: Unit 1st Comber Brownie Unit District: Comber

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	19	29
BANK	53	19
TOTAL	72	48

RECEIPTS		
Subscriptions	1900	00
Fund Raising	61	26
Camps / Holidays / Outings		
Donations		
Grants	1491	00
Other (Please detail)		
Bank Interest	18	74
TOTAL	3471	71

PAYMENTS		
Subscriptions	1100	00
Camps / Holidays /Outings	584	00
Training Fees		
Other (please detail) programme materials/craft/food/visitors providing skills	710	99
Heat and Light	432	00
Stationary/postage		
Miscellaneous	328	21
Girlguiding/badges etc	116	35
Bank charges	0	0
TOTAL	3271	55

BALANCE IN HAND at year end:

	£	p
CASH		
BANK	271	93
TOTAL	271	93

ASSETS AND LIABILITIES: In addition to the above cash balance the unit has equipment to the value of £.....0.00.....and there are no other assets or liabilities.

Prepared by: Liz Mercer *Liz Mercer* Unit Leader

Date: 10/10/24

1st Comber A Brownie Unit

Northern Ireland - Charity number 105941

Accounts

North Down County Guiding

RECEIPTS and PAYMENTS ACCOUNT from 1/9/22 to 31/8/23

Unit Name: Unit 1st Comber Brownie Unit District: Comber

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH		
BANK	108	33
TOTAL	108	33

RECEIPTS		
Subscriptions	1100	00
Fund Raising	66	49
Camps / Holidays / Outings		
Donations		
Grants	1000	00
Other (Please detail)		
Bank Interest	4	49
TOTAL	2170	98

PAYMENTS		
Subscriptions	800	00
Camps / Holidays / Outings	133	47
Training Fees		
Other (please detail) programme materials/craft/food/visitors providing skills	554	22
Heat and Light	360	00
Stationary/postage	2	00
Miscellaneous	103	13
Girlguiding/badges etc	273	30
Bank charges	0	0
TOTAL	2226	12

BALANCE IN HAND at year end:

	£	p
CASH		
BANK	53	19
TOTAL	53	19

ASSETS AND LIABILITIES: In addition to the above cash balance the unit has equipment to the value of £.....0.00.....and there are no other assets or liabilities.

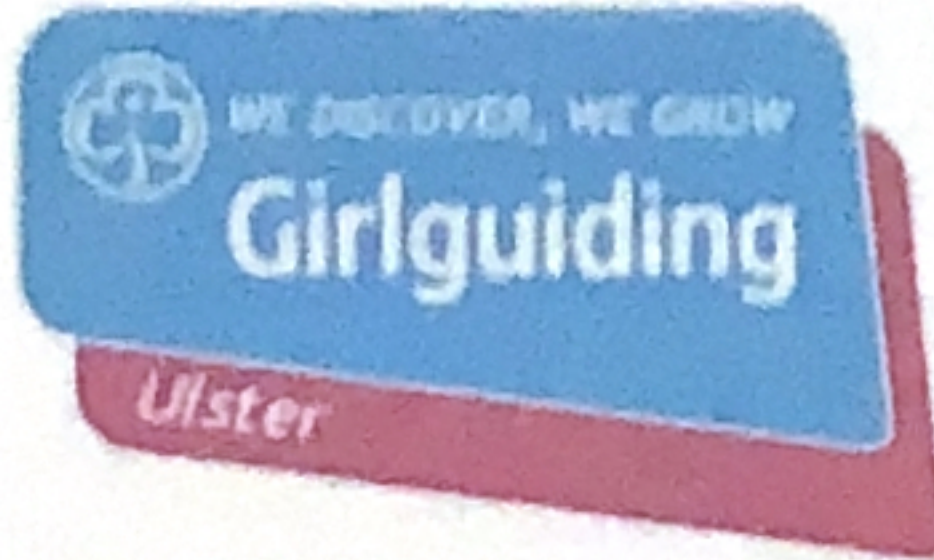
Prepared by: Liz Mercer Liz Mercer Unit Leader

Date: 1/10/23

1st Comber A Brownie Unit

Northern Ireland - Charity number 105941

Annual report



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

1st Comber A Brownie Unit

NI Charity Commission Number

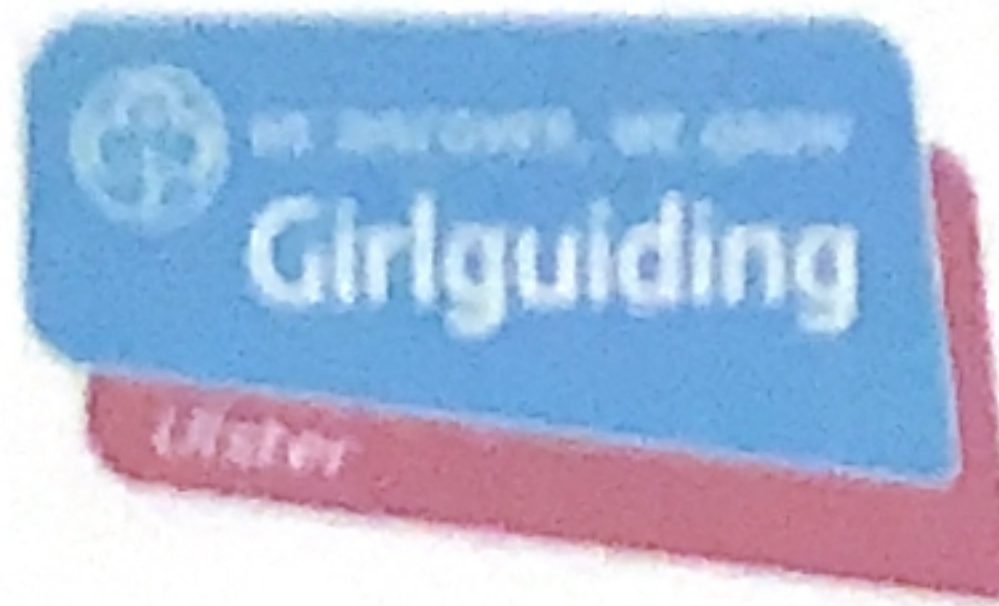
105941

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, Station Road
Craigavad, Holywood
BT18 0RP

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

Elizabeth Mercer
Elizabeth Connors
Victoria Connors
Tess McAuley



The financial year the report relates to

1st September 2022 -31st 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

There were 13 Brownies registered at this time ranging from 7 years to 10 years old. The Unit meets on a Tuesday evening from 6.30pm to 8.00pm. They met on 30 occasions and enjoyed a range of activities including

Baking, craft, games, campfire singing, Brownie Camp, Visitors to the Unit to promote various charities and to extend the skills of the Brownies. We had returned fully to face to face meetings.

These helped the girls to gain a better understanding of the Guiding programme as they developed new skills and grew in confidence and self- esteem.

There was no harm flowing from the Charities purposes and there was no personal gain or private benefit.

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

We confirm that all Charity Trustees of 1st Comber A Brownie Unit are aware that they are legally obligated to have regard to the Commission's Public Benefit requirement statutory guidance.



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

Bank account opened on 1st September 2022 with an opening balance of £108.33 A total amount of £2279.31 was collected by Parental Subscription, charity collections. £2226.12 was spent on operational costs of the Unit leaving a balance of £53.19

The Unit 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.

Liz Menn

1.6.2024

1st Comber A Brownie Unit

Northern Ireland - Charity number 105941

Annual return

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

I report on the accounts of the Trust for the year ended 31 Aug 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: Mary Elizabeth MURRAY.

Relevant professional qualification or body: Sales Assistant.

Address: 16 High STREET COURT, COMBER.

Date: BT23 5QE.

15c APRIL 2024

1st Comber A Brownie Unit

Northern Ireland - Charity number 105941

Accounts

North Down County Guiding

RECEIPTS and PAYMENTS ACCOUNT from 1.09.21_____to31.08.22_____

Unit Name: 1st Comber A Brownie Unit District: Comber

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH		
BANK	1524	18
TOTAL	1524	18

RECEIPTS		
Subscriptions	1400	00
Fund Raising		
Camps / Holidays / Outings	342	00
Donations		
Grants	506	00
Other (Please detail)		
Bank Interest	1	15
TOTAL	2249	15

PAYMENTS		
Subscriptions	798	00
Camps / Holidays /Outings Crazy Golf/food/gift	350	00
Training Fees		
Other (please detail)unit costs	506	48
Celebrating 50 years	890	00
Charity	21	62
Badges/programme materials	1025	66
Mis	73	24
Bank charges		
TOTAL	3665	00

BALANCE IN HAND at year end:

	£	p
CASH		
BANK	108	33
TOTAL	108	33

ASSETS AND LIABILITIES: In addition to the above cash balance the unit has equipment to the value of £...00.00.....and there are no other assets or liabilities.

Prepared by:  Liz Mercer Unit Leader

Date: 7.11.23

1st Comber A Brownie Unit

Northern Ireland - Charity number 105941

Annual report



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NI Charity Commission Number

105941

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Craigavad, Holywood
BT18 0RP

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

Elizabeth Mercer
Elizabeth Connors
Victoria Connors
Tess McAuley



The financial year the report relates to

1st September 2021-31st August 2022

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

There were 13 Brownies registered at this time ranging from 7 years to 10 years old. The Unit meets on a Tuesday evening from 6.30pm to 8.00pm. They met on 30 occasions and enjoyed a range of activities including

Baking, craft, games, campfire singing, badge work, skill builders, UMAs. Visitors to the Unit to promote various charities, and to enhance activities and develop new skills.

These helped the girls to gain a better understanding of the Guiding programme as they developed new skills and grew in confidence and self- esteem.

There was no harm flowing from the Charities purposes and there was no personal gain or private benefit.

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

We confirm that all Charity Trustees of 1st Comber A Brownie Unit are aware that they are legally obligated to have regard to the Commission's Public Benefit requirement statutory guidance.



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

Bank account opened on 1st September 2021 with an opening balance of £1524.18 A total amount of £2249.15 was collected by Parental Subscription, camp monies and charity collections and £3665.00 was spent on operational costs of the Unit leaving a balance of £108.33

The Unit 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.

Liz Mercer

7/11/2023

1st Comber A Brownie Unit

Northern Ireland - Charity number 105941

Annual return

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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:

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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: Lisa Murray Addey
Relevant professional qualification or body: Sales Assistant
Address: 16 High Street Courst
Comber BT23 5QC.
Date: 10th June 2023

