

1st "C" Comber Brownie Unit

Northern Ireland · Charity number 105944

Details

Status Received

Registered 2016-10-14

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address The Guide Association
30 Station Road
Holywood
Bt18 0bp
BT18 0BP

Phone 07922008380

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
2024-09-01	£3,027	£2,301	£0	0

Trustees

Name	Role	Appointed
Miss Jennifer Whittaker		

1st "C" Comber Brownie Unit

Northern Ireland - Charity number 105944

Accounts

North Down County Guiding

RECEIPTS and PAYMENTS ACCOUNT from 1st September 2023 to 31st August 2024

Unit Name: 1st C Comber Brownies District: Comber

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	510	49
BANK	127	91
TOTAL	638	40

RECEIPTS	£	p
Subscriptions (in)	1100	00
Fund Raising	-	-
Camps / Holidays / Outings	25	00
Donations	-	-
Grants	1902	00
District	-	-
Bank Interest		
TOTAL	3027	00

PAYMENTS		
Subscriptions to Girlguiding UK	825	00
Camps / Holidays / Outings	202	00
Training Fees	-	-
Other (Badges)	180	50
Other (Hall Costs)	420	00
Other (Resources / Supplies)	632	93
Admin resources	40	68
Bank charges	-	-
TOTAL	2301	11

BALANCE IN HAND at year end:

	£	p
CASH	105	40
BANK	1258	89
TOTAL	1364	29

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: Jennifer - Unit Leader

Date: 1st September 2024

1st "C" Comber Brownie Unit

Northern Ireland - Charity number 105944

Accounts

North Down County Guiding

RECEIPTS and PAYMENTS ACCOUNT from 1st September 2022 to 31st August 2023

Unit Name: 1st C Comber Brownies District: Comber

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	498	60
BANK	13	91
TOTAL	512	51

RECEIPTS	£	p
Subscriptions (in)	1350	00
Fund Raising	-	-
Camps / Holidays / Outings	82	00
Donations	-	-
Grants	-	-
District	90	00
Bank Interest		
TOTAL	1522	00

PAYMENTS		
Subscriptions to Girlguiding UK	850	00
Camps / Holidays / Outings	235	00
Training Fees	-	-
Other (Badges)	167	80
Other (Hall Costs)	-	-
Other (Resources / Supplies)	117	61
Admin resources	25	70
Bank charges		
TOTAL	1396	11

BALANCE IN HAND at year end:

	£	p
CASH	510	49
BANK	127	91
TOTAL		

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: Jennifer - Unit Leader

Date: 1st September 2023

1st "C" Comber Brownie Unit

Northern Ireland - Charity number 105944

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

1st "C" Comber Brownie Unit

NI Charity Commission Number

105944

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

Girl Guiding Headquarters
30 Station Road, Craigavad
County Down, BT18 0BO

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

Jennifer Whittaker
Elizabeth Mercer

1st September 2022 to 31st August 2023



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 C Comber Brownie Unit is a unit consisting of girls between the ages of 7-10.

During this financial year we had 16 members. Activities included Cinema trip, Brownie funday, Halloween Party, craft evenings, games, Earth day celebration etc. We also had an end-of-year party with prize giving. There were several badges achieved over the year by the girls.

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

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

The Charity Trustees 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 had an opening balance of £512.51 on the 1st September 2022 and a closing balance of £638.40 on 31st August 2023.

Total income was £1522.00

Total expenditure was £1396.11



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

Not applicable

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

Miss Jennifer Whittaker 01.SEP'23

1st "C" Comber Brownie Unit

Northern Ireland - Charity number 105944

Annual return

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

I report on the accounts of the Trust for the year ended 31st 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: MRS. SARAH B. REEVE

Relevant professional qualification or body: GIRLGUIDINGUK - ASSISTANT GUIDER

Address: 8 OLD BALLYGOWAN ROAD
COMBER BT23 5NP

Date: 4th December 2023

1st "C" Comber Brownie Unit

Northern Ireland - Charity number 105944

Accounts

North Down County Guiding

RECEIPTS and PAYMENTS ACCOUNT from 1st September 2021 to 31st August 2022

Unit Name: 1st C Comber Brownies District: Comber

BALANCE BROUGHT FORWARD from previous year

	£	p
CASH	422	94
BANK	139	91
TOTAL	562	85

RECEIPTS	£	p
Subscriptions (in)	340	00
Fund Raising	-	-
Camps / Holidays / Outings	-	-
Donations	-	-
Grants	-	-
Bank Interest		
TOTAL	340	00

PAYMENTS		
Subscriptions to Girlguiding UK	336	00
Camps / Holidays / Outings	19	65
Training Fees	-	-
Other (Badges)	34	69
Other (Hall Costs)	-	-
Other (Bank Fee)		
Bank charges		
TOTAL	390	34

BALANCE IN HAND at year end:

	£	p
CASH	498	60
BANK	13	91
TOTAL	512	51

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: Jennifer - Unit Leader

Date: 1st September 2022

1st "C" Comber Brownie Unit

Northern Ireland - Charity number 105944

Annual report



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

Jennifer Whittaker
Elizabeth Mercer

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

1st September 2021 to 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

1st C Comber Brownie Unit is a unit consisting of girls between the ages of 7-10. During this financial year we had 5 members. Activities included Strangford Lough clean-up, Easter Egg Hunt, Halloween Party, craft evenings and Christmas Outing. We also had an end-of-year party with prize giving and trophies. There were several badges achieved over the year by the girls.

Please insert how many girls took part in the unit, what events and activities took place, what achievements e.g. badges etc that were gained. Also state that there was no harm flowing from the Charities purposes and that there was no private benefit.

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

The Charity Trustees 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 had an opening balance of £562.85 on the 1st September 2021 and a closing balance of £512.51 on 31st August 2022.

Total income was £340.00

Total expenditure was £390.34



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

Not applicable

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

Miss Jennifer Whittaker 27.NOV'22

1st "C" Comber Brownie Unit

Northern Ireland - Charity number 105944

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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:

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: MRS. SARAH B. REEVE

Relevant professional qualification or body: GIRLGUIDING UK

Address: 8 OLD BALLYGOWAN ROAD, COMBER, CO. DOWN BT23 5NP

Date: 8th DECEMBER 2022