

1st Dundonald Brownie Unit

Northern Ireland · Charity number 105949

Details

Known as 1st Dundonald Brownies

Status Overdue

Registered 2016-11-02

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

Contact

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

Phone 07925064580

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
2024-07-01	£5,779	£5,797	£0	0

Trustees

Name	Role	Appointed
Miss Megan Ferguson		
Mrs Alison Hewitt		
Mrs Angela Mccullough		

1st Dundonald Brownie Unit

Northern Ireland - Charity number 105949

Accounts

NORTH DOWN COUNTY					
UNIT	1ST DUNDONALD BROWNIES				
DISTRICT	DUNDONALD				
ACCOUNT FROM	1st JULY 2023	TO	30TH JUNE	2024	
				£	p
BALANCE FROM PREVIOUS YEAR			CASH	429	18
			BANK	111	71
			Reserve	551	29
			TOTAL	1092	18
RECEIPTS					
subscriptions				2235	
membership					
fund raising				1789	
outings & pack holiday				1750	
donations					
other	Interest			5	44
TOTAL				5779	44
PAYMENTS/EXPENSES					
census				1155	
outings/Pack Holiday				3554	96
training fees					
general unit expenses - crafts, badges, etc				665	15
donations					
rent				412	50
Refunds					
Bank charge				10	
TOTAL				5797	61
BALANCE IN HAND AT END OF YEAR					
			CASH	318	86
			BANK	755	15
			TOTAL	1074	1
PREPARED BY			Angela McCullough		
APPROVED BY			Alison Hewitt		
SIGNED BY AN INDEPENDENT REVIEWER			M Beattie		

1st Dundonald Brownie Unit

Northern Ireland - Charity number 105949

Accounts

NORTH DOWN COUNTY					
UNIT	1ST DUNDONALD BROWNIES				
DISTRICT	DUNDONALD				
ACCOUNT FROM	1st July 2022	TO	30TH JUNE	2023	
				£	p
BALANCE FROM PREVIOUS YEAR			CASH	52	11
			BANK	410	23
			Reserve	548	14
			TOTAL	1010	48
RECEIPTS					
subscriptions				1665	
membership					
fund raising				47	
outings & pack holiday				1850	
donations				630	
other	Interest				9
TOTAL				4192	9
PAYMENTS/EXPENSES					
census				1500	
outings/Pack Holiday				1842	20
training fees					
general unit expenses - crafts, badges, etc				268	89
donations					
rent				411	50
Refunds				70	
Bank charge				10	
TOTAL				4102	59
BALANCE IN HAND AT END OF YEAR			CASH	429	18
			BANK	670	80
			TOTAL	1099	98
PREPARED BY				Angela McCullough	
APPROVED BY				Alison Hewitt	
SIGNED BY AN INDEPENDENT REVIEWER				M Beattie	

1st Dundonald Brownie Unit

Northern Ireland - Charity number 105949

Annual report



Trustee Annual Report Form

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

1st Dundonald Brownies

NI Charity Commission Number

105949

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, Holywood, BT18
OBP

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

Alison Hewitt

Angela McCullough

Christine McCullough

The financial year the report relates

1st July 2022 to 30th June 2023



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

1st Dundonald Brownies are a group of girls aged between 7 and 10 year old. They meet approximately 33 weeks a year on a Monday evening between 6:30pm to 8pm. There are about 20 girls in regular attendance.

During the year the Brownies took part in activities which included, games, crafts, skill builders which earned them badges and a promise night. We took part in a carol service at a local residential home, we had a fun visit to the cinema, visited the ark farm, brownie funday and Brownie camp.

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

All trustees of 1st Dundonald Brownies are aware of the Commissions Public Benefit requirement statutory guidance.

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

At the end of the financial year we had £670.80 and £553.09 in our reserve account

We 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



The unit reopened September 2023 with the reserve account intact which will help cover any shortfall.

The trustees have applied for grants to help subsidise activities.

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

Angela McCullough. 30th July 2023

1st Dundonald Brownie Unit

Northern Ireland - Charity number 105949

Annual return

Independent examiner's report to the charity trustees of Dundonald Brownies

I report on the accounts of the Trust for the year ended 30th June 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: M Beattie

Relevant professional qualification or body:

Address: C/O 30 Station Road, BT18 0BP

Date: 30th July 2023

1st Dundonald Brownie Unit

Northern Ireland - Charity number 105949

Accounts

NORTH DOWN COUNTY					
UNIT	1ST DUNDONALD BROWNIES				
DISTRICT	DUNDONALD				
ACCOUNT FROM	1ST JULY 2018	TO	30TH JUNI	2019	
			£	p	
BALANCE FROM PREVIOUS YEAR			CASH	70	84
		C	BANK	299	38
		R	Bank	546	43
			TOTAL	916	65
RECEIPTS					
subscriptions				597	90
membership				1350	0
fund raising				715	60
outings & pack holiday				1243	
donations					
other				5	46
TOTAL				3911	96
PAYMENTS/EXPENSES					
census				1244	
outings/Pack Holiday				1304	45
training fees				20	
general unit expenses - crafts, badges, etc				800	40
donations					0
rent				275	
TOTAL				3643	85
BALANCE IN HAND AT END OF YEAR			CASH	0	0
			BANK	330	21
				854	55
			TOTAL	1184	24
PREPARED BY				Angela McCullough	
APPROVED BY					
SIGNED BY AN INDEPENDENT REVIEWER				Michael Beattie	
				A Hewitt	

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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 Dundonald Brownies

NI Charity Commission Number

105949-0

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, Holywood, BT18 0BP

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

Alison Hewitt

Angela McCullough

Miss Arlene White

Miss Christine McCullough

Miss Megan Ferguson



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

1st July 2018 to 30th June 2019

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

1st Dundonald Brownies are a group of girls aged between 7 and 10 years old. They meet 33 weeks a year on a Monday evening between 6:30pm to 8pm. During the year there were 20 Brownies in regular attendance.

During the year Brownies took part in activities which included games, crafts badgework and a promise night and parents night. We took part in carol service at a local residential home, visit to ark farm, Brownie camp and attended an ice hockey game.

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

All Trustees of 1st Dundonald Brownies are aware of the Commissions Public Benefit requirement statutory guidance



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

The unit reopened September 2018 with a balance of £370.22 and reserve account of £546.43 enabling the unit to reopen.

The unit has no assest

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

30th June 2018 the unit had £637.81 and £546.43 in the reserve account.

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

A McAllister - Hewitt

1st Dundonald Brownie Unit

Northern Ireland - Charity number 105949

Annual return

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

I report on the accounts of the Trust for the year ended 30th June 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: *Michael Beattie*

Relevant professional qualification or body: N/A

Address: N/A

Date: *06/02/20*