

1st Ballygilbert Brownie Unit

Northern Ireland · Charity number 105967

Details

Known as 1st Ballygilbert Brownies

Status Received

Registered 2016-10-31

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

Contact

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

Phone 07929074067

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	£3,067	£2,737	£0	0

Trustees

Name	Role	Appointed
Etta		
Mrs Carol Gibson		
Mrs Trudi Cole		

1st Ballygilbert Brownie Unit

Northern Ireland - Charity number 105967

Accounts



**Accounts for 1st Ballygilbert Brownies
1st September 2023 to 31st August 2024**

	2023-2024	2022-2023	
	Expenses	Income	Capital
Opening Bank			£1,362.85
Current Account			
Accruals 2021-2022			
Centenary Camp (Balance)		£428.75	
Trips - Lorne Walk registration		£25.00	
Accruals 2022-2023			
Residential Trip Oct 2022 - SRL 60	£270.65		
Trainings - SRL 61 & 62	£40.00		
Books & Badges - SRL 67	£80.40		
Books & Badges - SRL 68	£164.04		
Total Accruals		£555.09	£453.75
Total		£1,395.56	£909.10
Income			
Unit Subs	£765.08	£880.00	
Annual Subscriptions	£675.00	£480.00	
Trips	£299.00	£130.00	
Residential Trips	£945.00	£780.00	
Donations	£383.79	£525.00	
Total Income	£3,067.87	£2,795.00	
Expenses			
Craft/Activities	£58.93	£0.00	
Books & Badges	£113.95	£367.89	
Annual Subscriptions	£1,155.00	£950.00	
Trips	£349.94	£180.00	
Residential Trips	£911.68	£770.65	
Trainings		£40.00	
Donations	£147.50	£0.00	
Total Expenses	£2,737.00	£2,308.54	
Net Income	£330.87	£486.46	£1,395.56
Total Capital			£1,950.65
Closing Bank			
Accruals 2023-2024			
Residential Trip Oct 2022 - SRL 60			
Trainings - SRL 61 & 62		£270.65	
Books & Badges - SRL 67		£40.00	
Books & Badges - SRL 68		£80.40	
Accruals 2023-2024		£164.04	
Books & Badges - SRL 78	£37.55		
Trips - SRL 79	£13.94		
Residential - SRL 80	£261.63		
Total Accruals		£313.12	£555.09
Total Capital		£1,726.43	£1,395.56

Assets and Liabilities: In addition to the above cash balances the Unit has equipment of the value of £0.00 and there are no other assets or liabilities

Prepared by: Trudi Cole Signature and Date: *Trudi Cole* 19/5/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballygilbert Brownies for the financial year ended 31st August 2024

Reviewed by: TERRESSA BELL

Signature: *Trudi Cole*

Date: 19/06/25

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1st Ballygilbert Brownie Unit

Northern Ireland - Charity number 105967

Accounts



Accounts for 1st Ballygilbert Brownies
1st September 2022 to 31st August 2023

Item	2022-2023		2021 - 2022	
	Expenses	Income	Expenses	Income
Opening Bank				Capital
Current Account		£1,362.85		£887.50
Accruals				
Accruals 2021-2022				
Centenary Camp (Balance)	£428.75			
Trips - Lorne Walk registration	£25.00			
Total Accruals		£453.75		
Total		£909.10		£887.50
Income				
Unit Subs		£880.00		£860.00
Trips		£130.00		£72.00
Residential Trips		£780.00		£180.00
Donations		£525.00		£472.50
Annual Subscription		£480.00		£950.00
Centenary Camp				£2,534.50
Total Income		£2,795.00		
Expenses				
Craft/Activities	£0.00		£4.44	
Books & Badges	£367.89		£128.36	
Annual Subscription	£950.00		£924.00	
Trips	£180.00		£109.00	
Resources & Equipment	£0.00		£55.85	
Centenary Camp			£1,055.00	
Residential Trips	£770.65			
Trainings	£40.00			
Donations	£0.00		£236.25	
Total Expenses	£2,308.54		£2,512.90	
Net Income/Expense	£486.46		£21.60	
Total Capital		£1,395.56		£909.10
Closing Bank Total		£1,950.65		£1,362.85
Accruals 2021-2022				
Centenary Camp (Balance)			£428.75	
Trips - Lorne Walk registration			£25.00	
Accruals 2022-2023				
Residential Trip Oct 2022 - SRL 60	£270.65			
Trainings - SRL 61 & 62	£40.00			
Books & Badges - SRL 67	£80.40			
Books & Badges - SRL 68	£164.04			
Total Accruals		£555.09		£453.75
Total Capital		£1,395.56		£909.10

Assets and Liabilities: In addition to the above cash balances the Unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Trudi Cole Signature and Date: Trudi Cole 6/3/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballygilbert Brownies for the financial year ended 31st August 2023

Reviewed by SHARLEY WALKER Privacy Statement - We collect your personal information in order to process your expense claims & fulfil our legal obligations. For further information on how & why we use your personal data, including how long we keep it, your rights, who we share it with & how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy

Signature and Date: Sharley Walker 12/03/24

1st Ballygilbert Brownie Unit

Northern Ireland - Charity number 105967

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.

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

1st Ballygilbert Brownie Unit

NI Charity Commission Number

105967

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

Trudi Cole

Carol Gibson

Grace Etta McGucken



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

1st September 2022 to 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

Completed a number of badges & Theme Awards with two of our Brownies achieving their Bronze and Silver Awards.

The Brownies went on their own 1 night sleepover and then went on an indoor weekend away. One of our leader’s attained their Go Away Licence and another her Adult Leadership Qualification.

We attended North Down County’s cinema trip and the County Fun Day.

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

We confirm that all the Trustees are aware of and have regard to the Commission’s Public Benefit Requirements.

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



Starting balance as at 1st September 2022 - £909.10

Closing balance as at 31st August 2023 - £1,395.56

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.

8/3/2023

1st Ballygilbert Brownie Unit

Northern Ireland - Charity number 105967

Annual return

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

I report on the accounts of the Trust for the year ended 31 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: SHARLEN WALTON
Relevant professional qualification or body:
Address: → 5b FROM GROUND
Date: BELFAST

12/08/24. ST 10 OAH

1st Ballygilbert Brownie Unit

Northern Ireland - Charity number 105967

Accounts

Accounts for 1st Ballygilbert Brownies
1st September 2021 to 31st August 2022



Item	2021-2022			2020 - 2021		
	Expenses	Income	Capital	Expenses	Income	Capital
Opening Bank						
Current Account			£887.50			£1,240.13
Accruals						
2019-2020						
Books & Badges				£203.90		
Craft & Activities				£16.44		
Resources & Equipment				£71.95		
Trips - Bowling				£72.30		
Trips - Go2020				£90.00		
Total Accruals			£0.00			£454.59
Total			<u>£887.50</u>			<u>£785.54</u>
Income						
Unit Subs		£860.00			£340.00	
Trips		£72.00				
Residential Trips		£180.00				
Donations		£472.50			£146.50	
Centenary Camp		£950.00				
Total Income		<u>£2,534.50</u>			<u>£486.50</u>	
Expenses						
Craft/Activities	£4.44			£0.00		
Books & Badges	£128.36			£129.84		
Annual Subscription	£924.00			£212.40		
Trips	£109.00			£0.00		
Resources & Equipment	£55.85			£42.30		
Centenary Camp	£1,055.00					
Donations	£236.25					
Total Expenses		<u>£2,512.90</u>			<u>£384.54</u>	
Net Income/Expense		<u>£21.60</u>			<u>£101.96</u>	
Total Capital			<u>£909.10</u>			<u>£887.50</u>
Closing Bank Total			<u>£1,362.85</u>			<u>£887.50</u>
Accruals 2021-2022						
Centenary Camp (Balance)	£428.75					
Trips - Lorne Walk registration	£25.00					
Total Accruals			<u>£453.75</u>			<u>£0.00</u>
Total Capital			<u>£909.10</u>			<u>£887.50</u>

Assets and Liabilities: In addition to the above cash balances the Unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Trudi Cole

Signature and Date: T. Cole 11/5/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Ballygilbert Brownies for the financial year ended 31st August 2022

Reviewed by: Shirley Wainman

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Signature and Date: Shirley Wainman

11/5/2023

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Trudi Cole

Carol Gibson

Grace Etta McGucken



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

Numbers have increased to pre Covid levels following the return to face to face meetings.

Completed a number of badges & Theme Awards with the highlight of the year attending a weekend camp (the unit's 1st outdoor residential) to celebrate Girlguiding Ulster's Centenary. We completed the Centenary badge that went with the celebrations looking at the past, present & future.

We attended North Down County's cinema trip and took part in the Lorne walk raising funds for Lorne and also our own unit.

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

We confirm that all the Trustees are aware of and have regard to the Commission's Public Benefit Requirements.

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



Starting balance as at 1st September 2021 - £887.50

Closing balance as at 31st August 2022 - £909.10

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.

01/05/2023

1st Ballygilbert Brownie Unit

Northern Ireland - Charity number 105967

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Basis of independent examiner's report

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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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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: SHIRLEY WALKER

Relevant professional qualification or body:

Address: 56 PRIORY GONS, BELFAST, BT 10 0AH

Date:

11/05/2023.