

1st Loy Brownie Unit

Northern Ireland · Charity number 106026

Details

Known as	1st Loy Brownie Pack
Status	Overdue
Registered	2016-10-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood BT18 0bp BT18 0BP
Phone	02886758781
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
2023-08-31	£500	£677	£0	0

Trustees

Name	Role	Appointed
Mrs Sharon Elizabeth Allingham		

1st Loy Brownie Unit

Northern Ireland - Charity number 106026

Accounts

1st Loy Brownies

01 Sept 2022

to 31st Aug 2023

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£500.00	£0.00
GO:2020	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Fundraising	£0.00	£0.00
Donations	£0.00	£0.00
Social Action Project	£0.00	£0.00
Resources	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£500.00	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£15.42	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
GG Census	£561.00	£0.00
Donations	£0.00	£0.00
Prizes/Presents	£24.00	£0.00
Badges/Awards	£40.00	£0.00
Catering/Parties	£16.57	£0.00
Bank Fees	£20.16	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£677.15	£0.00
Surplus or (deficit) for the year	-£177.15	£0.00
Balances brought forward		
Bank - 1	£359.22	£0.00
Bank - 2		£0.00
Cash	£6.56	£0.00
	£365.78	£0.00
Balances in hand at year-end		
Bank - 1	£188.63	£359.22
Bank - 2	£0.00	
Cash	£0.00	£6.56
	£188.63	£365.78

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:

S. AKHIL-HAN

Signature & Date:

26/08/24

Reviewer's Certificate: The above statements agree with the records and vouchers of

1st Loy Brownies

for the financial year ended 31st Aug 2023

Reviewed by:

KAREN IARMOUR

Signature & Date:

Karen Iarmour

Notes:

1st Loy Brownie Unit

Northern Ireland - Charity number 106026

Accounts

1st Loy Brownies

1 September 2019 to 31 August 2019

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£990.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Details 5	£0.00	£0.00
Donations	£248.75	£0.00
Grants	£0.00	£0.00
Uniform	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,238.75	£0.00
Payments [Out]		
Subs	£805.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£185.40	£0.00
Transport	£0.00	£0.00
Uniform	£0.00	£0.00
Badges etc	£72.52	£0.00
Catering	£11.47	£0.00
Bank Fees	£39.38	£0.00
Gifts/Prizes	£298.31	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,412.08	£0.00
Surplus or (deficit) for the year	-£173.33	£0.00
Balances brought forward		
Bank - 1	£599.18	£0.00
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£599.18	£0.00
Balances in hand at year-end		
Bank - 1	-£245.20	£599.18
Bank - 2	£0.00	£0.00
Cash	£671.05	£0.00
	£425.85	£599.18

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:  Signature & Date: 28/02/20

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Loy Brownies for the financial year ended 31 August 2019

Reviewed by:  Signature & Date: 29th June 2020.

Notes:

1st Loy Brownie Unit

Northern Ireland - Charity number 106026

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 Loy Brownies

NI Charity Commission Number

106026

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

30 Station Road

Hollywood

BT18 ORP

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

Sharon Allingham

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

1st September 2019 to 31st August 2019



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

The average membership for the year was 18 girls. The girls completed various craft and baking activities. They also completed parts of the new Skills Builders programme and Unit Activities. They completed the Lorne Walk at a local level and took part in the County Craft Challenge , The Chief Guides Appeal and also Thinking Day Activities.

They also enjoyed outings to the Playshack.

Our aim is to help each girl reach her full potential while having fun in a safe space.

There was no harm flowing from the Charities purposes and there was no private benefit

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

All Trustees are aware of the Commission's Public Benefit requirement

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

The financial position at the end of the year remains satisfactory. There are no debts.

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 of the funds are materially deficit.

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

28/02/20.

1st Loy Brownie Unit

Northern Ireland - Charity number 106026

Annual return

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

I report on the accounts of the Trust for the year ended 31 August 2019

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: 

Relevant professional qualification or body: FCA ICAI

Address: 6B MAIN STREET, CASTLEDOWN, MAGHERAFELT, BT45 8AB

Date: 29/6/20.

1st Loy Brownie Unit

Northern Ireland - Charity number 106026

Accounts

1st Loy Brownies

1 September 2017 to 31 August 2018

Receipts [In]

	This Year	Last Year
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£750.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Donations	£100.00	£0.00
Grant	£200.00	£0.00
Lorne Walk	£204.12	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,254.12	£0.00

Payments [Out]

Subs	£612.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£55.85	£0.00
Catering	£27.00	£0.00
Prizes etc	£61.27	£0.00
Bank Fees	£36.25	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£792.37	£0.00

Surplus or (deficit) for the year

	£461.75	£0.00
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Balances brought forward	Bank - 1	£137.43	£0.00
	Bank - 2	£0.00	£0.00
	Cash	£0.00	£0.00
		£137.43	£0.00
Balances in hand at year-end	Bank - 1	-£474.57	£137.43
	Bank - 2	£0.00	£0.00
	Cash	£1,073.75	£0.00
		£599.18	£137.43

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: S. ALLINGHAM

Signature & Date: [Signature] 30/12/18

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Loy Brownies for the financial year ended 31 August 2018

Reviewed by: W.R.S. AGNEW

Signature & Date: W.R.S. Agnew 01/03/19

Notes:

1st Loy Brownie Unit

Northern Ireland - Charity number 106026

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 Loy Brownies

NI Charity Commission Number

106026

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

30 Station Road

Hollywood

BT180BP

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

Mrs Sharon Allingham



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

1st September 2017 to 31st August 2018

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

The average membership for the year was 14 girls. The girls took part in badge work, games, baking and crafts. They completed badges in Disability Awareness, Culture and Entertainer. They also took part in the County Craft Challenge , Lorne Walk and the Girlguiding Ulster Social Action Appeal for the Simon Community as well as Thinking Day activities.

The unit also enjoyed trips to the fun farm and the Playshack.

Our aim is to help each girl reach her full potential while having fun in a safe space.

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

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

All Trustees are aware of the Commission's Public Benefit requirement

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

The financial position at the end of the year remains satisfactory. There are no debts



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 of the funds are materially in deficit.

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

01/03/19

1st Loy Brownie Unit

Northern Ireland - Charity number 106026

Annual return

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- examine the accounts under section 65 of the Charities Act
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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: *WRS Agnew*

Relevant professional qualification or body: *RETIRED MIDDLE MANAGEMENT CIVIL*

Address: *10 THE ASH, COOKSTOWN, BT80 8TR* *SERVANT*

Date: *01/03/19*